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SCANNED MAR 0 5 2014

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

<u>A</u> _	For the	2012 cale	endar year, or tax year		October 1		and endir	ig Septe	mber 30	, 20 13	
В	Check if	f applicable	C Name of organization A	ffordable Hou	sing Solutions, I	nc			D Employ	er identification numb)er
	Address	change	Doing Business As						<u> </u>	27-2800521	
	Name c	hange	Number and street (or P	O box if mail is	not delivered to stre	et address)	Room/st	ııte	E Telepho	ne number	
	Initial re	•	1276 River Street					300		208-345-4907	
	Termina		City, town or post office	, state, and ZIP c	ode		•				
	Amende	ed return	Boise, Idaho 83702						G Gross re	eceipts \$	397
$\bar{\Box}$			F Name and address of pr	incipal officer	Brad Foltman, P	resident		H(a) Is the	a group return	for affiliates? ☐ Yes 🗸	-
_	, .ppou	non ponding	1276 River Street, Sui		•			1		ncluded? Yes	_
-	Tay ava	mat status	✓ 501(c)(3)	501(c) () ◀ (insert no) □	74047(0)(1) or	527			a list (see instructions)	1110
!		mpt status	<u> </u>	<u> </u>) 4 (mserrio) L	_ 4947(a)(1) OI	521		up exemptio		
7	Website		□ C	Association	Other ▶	I Va	ar of forma				
K	art I		Corporation Trust	Association	Other >	Lie	ai oi ioiila	tion 201	J W State	of legal domicile	<u>ID</u>
		Summ		on's mission	or most significa	ant activities	T				
	1		escribe the organizati					nance our co	ommunity.	by providing safe a	na
ခု		affordabl	e housing and fosterin	g self-sufficiei	ncy and stability	for people in	need				
ğ											
Governance											
8	2		nis box 🕨 🗌 if the orga		•		isposed	of more tha		ıts net assets.	
- ≪	3		of voting members of	_		-					8
es	4	Number	of independent voting	g members of	the governing l	body (Part VI	l, line 1b)		. 4		8
急	5	Total nui	mber of individuals en	nployed in ca	lendar year 201	2 (Part V, line	e 2a) .		. 5		0
Activities &	6	Total nui	mber of volunteers (es	stimate if neg	essary)	<u> </u>	i · ·		. 6		0
~	7a	Total uni	related business revei	nue from Part	VIII, 匈珊伯色)\MED .			. 7a		0
	b	Net unre	lated business taxabl	e income frør	n Form 9 90- T, l	ıne 34	<u>.</u>		. 7b		0
				c	5 . FEB.1.		S-0SC ·	Prior '	/ear	Current Year	
d)	8	Contribu	itions and grants (Par				397				
Ž	9		service revenue (Par			0					
Revenue	10		ent income (Part VIII, o								
æ	11	Other re	venue (Part VIII, colun			0					
	12		enue – add lines 8 thro				ne 12)		0		
	13		ind similar amounts p						U		<u>397</u> 0
	14		paid to or for membe				· ·				
	15		other compensation,	-			5_10\				
ses	16a		onal fundraising fees				0				
Expenses	I .		_						0		
X	b		ndraising expenses (P								
	17		penses (Part IX, colui								0
	18		penses. Add lines 13-						0	1	0
_	19	Revenue	e less expenses. Subt	ract line 18 fr	om line 12 .	<u></u>	<u></u>	Beginning of	O	End of Year	397
ets or	<u> </u>		. (5 .)(. 40)					Beginning or	Surrent Year	End of Year	
sset	20		sets (Part X, line 16)						0	 	397
Net Asser	21		bilities (Part X, line 26)						0	·	0
			ets or fund balances.	Subtract line	21 from line 20	· · · ·			0		397
	art II		ture Block								
			ury, I declare that I have ex- plete Declaration of prepare							my knowledge and be	lef, it is
	30, 00110	T k		- Totaler trials office	ory is based on an in			T THE STATE OF THE			
o:		-		- 1	7						
	gn	Sigi	nature of officer	10/1	n 1	n 1.	01 .		Date		
П	ere		Que	1000	ver Brad	Foltman,	Chai	rman	2_,	12-14	
			e or print name and title								
Pa	aid	Print/T	ype preparer's name	Pre	parer's signature		1 5	ate	Check		
Pı	epar	er							self-em	ployed	
	se On		name 🕨					F	ırm's EIN 🕨		
_		Firm's	address ▶					P	hone no		
Ma	ay the I	RS discus	ss this return with the	preparer sho	wn above? (see	instructions)			🗌 Yes 🛚	No
Fo	r Paper	work Red	uction Act Notice, see	the separate is	nstructions.		Cat	No 11282Y		Form 99 6	O (2012)

21/

Form 99	0 (2012)	Page 2
Part	•	
	Check if Schedule O contains a response to any question in this Part III	<u> L</u>
1	Briefly describe the organization's mission:	
	To perform the functions and carry out the purposes of the Supported Organizations, and to administer affordable bousing that are not otherwise available to public bousing authorities. To taise funds for programs and activities including, but not lir	
	permanent and transitional housing. home ownership. public housing, and supportive services that promote self-sufficiency	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		✓ No
•	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☑ No
	If "Yes," describe these changes on Schedule O.	☑ NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea	sured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$	97)
	Σο promote and advance the Supportive Organizations in administering affordable housing programs. Repdering assistance	
	Housing Authority by engaging in fund raising programs and activities or other purposes not inconsistent therewith	
		_
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	·····	
	•••••••••••••••••••••••••••••••••••••••	
40	(Code) \(\(\)\(\)\(\)\(\)\(\)\(\)\(\)	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	······································	•••••
		••••
	•	
	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 0	

Part I	V Checklist of Required Schedules			
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	/	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		√
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		√
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	- ,	1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a		14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	表集		Marie Garage
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	1	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			Page \$
	Check if Schedule O contains a response to any question in this Part V			. \square
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
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 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	L	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	<u></u>	1
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	L	_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		İ	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	ļ
7	Organizations that may receive deductible contributions under section 170(c).	ļ		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		ļ	ļ
	and services provided to the payor?	7a	<u> </u>	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>	<u> </u>	ļ <u>.</u> .
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	<u> </u>	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ	
Ð	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	-		
_	organization, have excess business holdings at any time during the year?	8		✓.
9	Sponsoring organizations maintaining donor advised funds.			·
a	Did the organization make any taxable distributions under section 4966?	9a	-	ļ
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	├	
10	the second se		İ	
a b	Gross receipts, included on Form 990, Part VIII, line 12	1		
11	Section 501(c)(12) organizations. Enter:	ł		
''	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	1	Ì
-				
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	ı∠a	+	\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	1	
	Is the organization licensed to issue qualified health plans in more than one state?	12-	+-	┼
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a	+	 -
	review doe are instructions for additional information the organization must report on schedule U.	1	1	1

Enter the amount of reserves the organization is required to maintain by the states in which

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? .

the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a

14b

13b

13c

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See it				
	Check if Schedule O contains a response to any question in this Part VI			
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6		> > > >
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		√
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b	The governing body?	8a 8b	✓	✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40-	Did the every instance have lead about an expense of affiliation?	100	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	√	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13 14 15	Did the organization have a written whistleblower policy?	13	√	/
а	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	✓	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		✓
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17 18	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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	of inte	rest p	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization:	of the	Э	

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Page 7 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII.

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 9

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

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

Check this box if neither the organization nor	any related	d orga	anız	atıo	n co	ompe	nsa	ted any currer	t officer, director	r, or trustee.
				(0	(
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average					than our		Reportable	Reportable	Estimated
	hours per	office	er and			or/trus		compensation	compensation from	amount of
	week (list any hours for	Individual trustee or director	ज्ञ	Of	₩.	e F	Б	from the	, related organizations	other compensation
	related	dre	喜	Officer	y er	ples	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ctor	9		Key employee	t co		(W-2/1099-MISC)		organization and related
	line)	trus	l H		уее	m pe				organizations
		ee	Institutional trustee			Highest compensated employee				
						ed	_			<u>.</u>
(1) Brad Foltman	11									
Chairman								0	0	0
(2) Ryan Fitzgerald	11									
Vice Chairman								0	0	o
(3) Joy Buersmever.	5									
Director								0	0	C C
(4) Gary Machacek	5									
Director			<u> </u>				<u> </u>	0	0	C
(5) Mejanje McLean	5						ł			
Director			_				ļ	0	0	
(6) Kent Rock	5						l			
Director							L	0	0	
(7) Miquel Legaretta	.	ļ		ŀ	ŀ		i			
Director		<u> </u>	<u> </u>				ļ	0	0	
(8) Deanna Watson	ļ 1									
Secretary / Treasurer	39	<u> </u>	ļ	<u> </u>	_		<u> </u>	0	88741	16324
(9)			İ				İ			
(40)		<u> </u>					<u> </u>		ļ	
(10)										
(11)										
(12)					-					
(13)				\vdash						
(14)				_			\vdash			

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (c	ontinue	ed)		_
	(A) Name and title	(B) Average hours per	box, ι	ot ch unles	s pe	ition more	than out the thick the thi	n an	(D) Reportable compensation	(E) Reportable compensation		Estin	F) nated unt of	
		week (list any hours for related organizations below dotted line)	Individ or dire	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatior (W-2/1099-MI		compe from organ and r	her Insation In the Ization elated zations	
(15)														_
(16)														_
(17)														_
(18)														_
(19)														_
(20)								-						
(21)														_
(22)						-		-						_
(23)														_
(24)														
(25)														_
1b c	Sub-total			•				> > >	0		3741 0 3741		163	0
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w				of	163	24
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc										3	Yes No	
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	,000)? /	f "Ye	s,"	complete Sch	nedule J for	such			
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	ompe	nsa	tion	fro	m an	y ur	related organiz	zation or ind	ıvıdual			
Section	on B. Independent Contractors										•	<u>'</u>		
1	Complete this table for your five highest compensation from the organization. Repyear.													
	(A) Name and business add	Iress							(B) Description of s	services		(C) Compens	ation	
None														
														_
	Total number of independent acceptant	wa (malesal	aa b			lima :	ا اسما			200				_
2	Total number of independent contractor received more than \$100,000 of compensations.							o th	iose listed ab	ove) who				

	90 (201) VIII	Statement of Reve	enue					Page 9
		Check if Schedule O		onse to any ques	tion in this Part V	III. <u>.</u>	<u></u>	<u></u> 🗆
1					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ इ	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .						
S, ğ	С	Fundraising events .	1c					
a it	d	Related organizations	1d					
S, C	е	Government grants (conf	tributions) 1e					
r Si	f	All other contributions, gr	ifts, grants,					
t b		and similar amounts not inc	luded above 1f	397				
Contributions, Gifts, and Other Similar Ar	g	Noncash contributions includ	led in lines 1a-1f \$					
၂ မ	h	Total. Add lines 1a-11	f	▶	397			
iue				Business Code				
Ven	2a							
Re	b				_			
vice	С							
Ser	d							
am	е							
Program Service Revenue	f	All other program serv					<u></u>	<u> </u>
<u> </u>	9	Total. Add lines 2a-21					1	,
	3	Investment income (
	_	and other similar amo	•	•				
	4	Income from investment	-	ond proceeds				<u> </u>
	5	Royalties	(ı) Real	(ii) Personal			-	
		0	(i) rieai	(ii) Fersorial				
	6a	Gross rents						
	b	Less: rental expenses			- 1			
	C	Rental income or (loss) Net rental income or (ļ	
	d 7a	Gross amount from sales of	(i) Secunties	(ii) Other				
	, "a	assets other than inventory	(,,	(4, 5	1			
	ь	Less: cost or other basis		-				
	"	and sales expenses .			1			
	c	Gain or (loss)			1			
	d	Net gain or (loss)		•	397			
					39/			
Ë	8a	Gross income from fu	ındraising					
/en		events (not including \$	· ·					
,		of contributions reporte	ed on line 1c).]
ē		See Part IV, line 18 .]			
Other Revenue	b	Less: direct expenses	s]			1
•	С	Net income or (loss) f	rom fundraising	events . ►				
	9a	Gross income from ga						
		See Part IV, line 19 .		a]			
	b			o				
	_	Net income or (loss) f		tivities ►				
	10a	Gross sales of in						
		returns and allowance	•					
		Less: cost of goods s		<u></u>				
	С	Net income or (loss) f						
	<u></u>	Miscellaneous R	Revenue	Business Code			ļ	
	11a						1	
	Ь				-		 	1
	C	All -4b					 	
	d	All other revenue .			 		 	
	e	Total. Add lines 11a- Total revenue. See in		🟲	ļ		+	

Form 99	0 (2012)				Page 10
Part	IX Statement of Functional Expenses				
	n 501(c)(3) and 501(c)(4) organizations must con	nolete all columns. A	II other organization	ns must complete co	lumn (A)
0000	Check if Schedule O contains a respon				
<u> </u>				(C)	
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				,
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
	Accounting				<u> </u>
C	_				
d	Lobbying	 			
e •	Investment management fees				
f g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	· · · · · · · · · · · · · · · · · · ·			
15	Royalties	-	• • •		
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	_			
24	Other expenses. Itemize expenses not covered				
27	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
_				 	
a b		-	-	<u> </u>	
		-	 		
C		<u> </u>			
d	All all an arrangement				·
e	All other expenses		-		
25	Total functional expenses. Add lines 1 through 24e	0		-	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Form 990 (2012) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 1 0 0 2 2 Savings and temporary cash investments 397 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 8 8 Prepaid expenses and deferred charges . . . 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 397 Accounts payable and accrued expenses 17 17 18 18 19 19 Tax-exempt bond liabilities 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, _iabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31

Retained earnings, endowment, accumulated income, or other funds.

Total liabilities and net assets/fund balances

32

33

397

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Page		4

. . .

		Part XI
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		Part XI
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3b	audits	re

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

		le Housing Solu		it. Ctatus (All avec	-iti			Albia mar	4 \ C		00521		
Par				rity Status (All orga						nstructio	ons.		
	-		•	ition because it is: (Fo		-		-	•				
1				hes, or association of			ed in sec	tion 170((b)(1)(A)(i).			
2				170(b)(1)(A)(ii). (Attac		•							
3				spital service organiza									
4	L		earch organization e, city, and state	on operated in conjunce:	ction with	a hospiti	al descri	bed in se	ction 170)(b)(1)(A)	(iii). Ente	r the	
5			n operated for (1)(A)(iv). (Com	the benefit of a collegible plete Part II.)	ge or uni	versity ov	vned or	operated	by a go	vernment	tal unit d	lescrib	ed in
6	П	A federal, state	e, or local gover	nment or government	al unit de	scribed in	section	170(b)(1)(Δ)(v)				
7		An organizatio	n that normally	receives a substantia (A)(vi). (Complete Par	al part of					it or fron	n the ge	neral p	public
8				n section 170(b)(1)(A		nplete Pa	rt II.)						
9				receives: (1) more that				om contri	hutions	mamhars	chin face	and	arocc
•	_			to its exempt funct									
				ent income and unre									
				fter June 30, 1975. Se							.,	200	
10	\Box		•	operated exclusively			• •		•	4 \			
11				nd operated exclusive							or to on	rn, o	ıt tha
• • •	ت			olicly supported organ									
				describes the type of								,cc 3c	,011011
		a ☐ Type I	b ✓ Type								_		امما
_				that the organization			-		Type III–N		•	_	
-	ري :			ers and other than one									
		or section 509		as and other than on	e or more	s publicly	Support	eu organi	izations c	iescribed	i iii secii	JH 50	9(a)(1)
f				a written determination	fram	4ha 100 4		- T	l Tuna l	T	111		
•			check this box				nat it is	а туре	i, type i	i, or typ	be iii su	oporui	
_											•	•	. 🔽
g	•	following person		he organization acce	pted any	gitt or co	ontributio	n from a	iny of the	•			
		(i) A person v	who directly or i	ndirectly controls, eit	her alone	or toget	her with	persons	describe	d in (ii) ai	nd	Yes	No
				ody of the supported							11g(i	1	1
		(ii) A family me	ember of a pers	on described in (i) abo	ove?						11g(i	1	1
				a person described in						•	11g(n		1
h			-	ion about the support						•	[1.49(1.1	η	
		ne of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	640.1	s the	(vii) Amou	nt of m	onoton
***		rganization	(,	(described on lines 1–9	ın col (i) lı	sted in your	the orga	nization in	organizat	ion in col	1	upport	onetary
				above or IRC section	governing	document?		of your port?		zed in the S ?			
				(see Instructions))	Yes	No	Yes	No	Yes	No			
(A) _A	da C	County Housing							,				
A	utho	ority	82-0442236	Housing Authority	/		✓	 		-	ļ		
(B) _B	oise	City Housing					_				1		
A	utho	ority	82-0290739	Housing Authority	1		/	ļ	1				0
(C)													
(D)													
(E)					-								
								 	-		 		 -

18

Scheuu	ne A (FOITH 990 of 990-EZ) 2012						Page ∠
Part							•
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				Г		
Caler 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					1	
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.						
Sect	ion B. Total Support					-	
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	. (see instructi	ions)			12	
13	First five years. If the Form 990 is for the	ne organizatio	n's first, secor	nd, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he			<u> </u>	<u> </u>		🕨 🗀
Sect	ion C. Computation of Public Support						
14	Public support percentage for 2012 (line	. ,,	•			14	%
15	Public support percentage from 2011 Sci					15	%
16a	331/3% support test—2012. If the organi box and stop here. The organization qua	alifies as a pub	olicly supported	dorganization			. ▶ □
b	331/3% support test—2011. If the organ check this box and stop here. The organ				•	e 15 is 33½% 	· · · · · · · · · · · · · · · · · · ·
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	nd stop here. as a publicly s	Explain in supported
b	10%-facts-and-circumstances test – 2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in	ition meets th	e "facts-and-c	ircumstances"	' test, check t	his box and s	top here.

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

<u> </u>	in the organization rails to quality	under the te	SIS IISIEU DEI	Jw, piease co	Jilipiele Fait	11.)	
	on A. Public Support				1	1 1 2 2 2 2	T
	dar year (or fiscal year beginning in) ▶ │	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						}
_	received (Do not include any "unusual grants.")		İ				
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513				,		
4		.	+				
4	Tax revenues levied for the				1		
	organization's benefit and either paid						
	to or expended on its behalf						ļ
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						<u> </u>
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified					1	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	h						
С 8	Add lines 7a and 7b		 	 			
0			•				
<u></u>	line 6.)	 	<u> </u>		<u> </u>		
	on B. Total Support			1	T	T	1 42 - 1
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						<u> </u>
10a	Gross income from interest, dividends,		1				
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975				1		
С	Add lines 10a and 10b					İ	
11	Net income from unrelated business				<u> </u>	<u> </u>	
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on		i			1	
40	~ /			 			
12	Other income. Do not include gain or						1
	loss from the sale of capital assets (Explain in Part IV.)						
40			+	 	<u> </u>	 	
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12)		<u> </u>	<u> </u>	1	1	
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he						►
Sect	ion C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8	B, column (f) c	divided by line	13, column (f))		. 15	%
16	Public support percentage from 2011 Sch	nedule A, Parl	t III, line 15 .			. 16	%
Sect	ion D. Computation of Investment In	come Perce	entage				
17	Investment income percentage for 2012 (line 10c, colu	mn (f) divided b	y line 13, colu	ımn (f))	. 17	%
18	Investment income percentage from 2011		• • •	-			%
19a	331/3% support tests-2012. If the organ						3%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2011. If the organiz		-				
	line 18 is not more than 331/3%, check this						
20	Private foundation If the organization di		_				_

Scriedule A (F	om 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
•••••		
	······································	
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Affordable Housing Solutions, Inc.	27-2800521
Form 990, Part VI, Line 11B: The organization e-mails a copy of the Form 990 and accompanying sche	dules to the Board of Directors for
their review before filing with the Internal Revenue Service.	
Form 990, Part VI, Line 19: The organization has its governing documents, conflict of interest policy, a	and financial statements available
for public inspection upon request.	
Form 990, Part VI, Line 8B: The organization does not have any committees with authority to act on be	half of the governing body
Form 990, Part VI, Section B, Line 12C: The organization regularly and consistently monitors complian	ce with the Conflict of Interest Policy
The Executive Director and Board of Commissioners review potential conflicts of interest and appropr	rate counseling or action is taken All
potential or perceived Board of Directors conflicts of interest are addressed during board meetings wi	th legal counsel in attendance.
Form 990, Part VI, Section B, Line 15A: All personnel of the related organizations are employed by Box	se City Housing Authority The Boise
City Housing Authority uses a pay for performance system with regard to compensation. The compani	y that assisted with set up of the
system, BDPA, also performs salary surveys with organizations similar in size and structure periodica	illy. A formal survey was conducted in
January 2007. BDPA sends cost of living adjustment amounts annually. This information is used to ad	just the pay scale on an annual basis
The Executive Committee of the Board annually reviews the Executive Director salary using this inform	mation to determine merit increases.
The Board of Commissioners are volunteers and do not receive compensation	
••••••	

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization	Page Employer identification number
Affordable Housing Solutions, Inc.	27-2800521
	•••••••••••••••••••••••••••••••••••••••
••••••	
·····	
······	
	·

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Affordable Housing Solutions, Inc.

Part

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990.
▶ See separate instructions.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

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OMB No. 1545-0047

Open to Public Inspection

Employer identification number

27-2800521

Employer identi

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2012 ۶ -(f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f)
Direct controlling
entity (e) End-of-year assets MA (e)
Public chanty status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section (c)
Legal domicile (state
or foreign country) Cat. No 50135Y (c)
Legal domicile (state
or foreign country) Pnmary activity Idaho. Idaho (b) Primary activity Housing Authority Housing Authority For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (4) (a)Name, address, and EIN of related organization . (1) Ada County Housing Authority - 82:0442236 1276 River Street, Suite 300, Boise, ID 83702 ..(2) Boise City Housing Authority - 82-0290739... 1276 River Street, Suite 300, Boise, ID 83702 (2) Ð Part II 8 Ξ 9 ල € (2) 9 3

(i) Section 512(b)(13) controlled entity? (k) Percentage ownership ဍ Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Yes (j) General or managing partner? Yes No (h) Percentage ownership (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) (g)
Share of Pend-of-year assets (h)
Disproportionate
aflocations? ŝ (f) Share of total Yes Income (g)
Share of end-of- ((e)
Type of entity
(C corp, S corp, or trust) (f) Share of total Income (d)
Direct controlling
entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign country) (d) Direct controlling entity (b) Pnmary activity (c) Legal domicile (state or foreign country) (b) Primary activity (a)
Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV Ε 9 E € 3 8 ₹ 9 Ξ ල Ξ 8 ල

Schedule R (Form 990) 2012

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) Schedule R (Form 990) 2012

Part V Transactio

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Yes		1a	1 p	10	1d	1e		#	1g	#	i=	1		*	11	1m	1n	10	ļ	4	19	+	18	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	(d) Method of determining amount involved								
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molet	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	Gift, grant, or capital contribution to related organization(s)	Gift, grant, or capital contribution from related organization(s)	Loans or loan guarantees to or for related organization(s	Loans or loan guarantees by related organization(s)		Dividends from related organization(s)	Sale of assets to related organization(s) .	Purchase of assets from related organization(s)	Exchange of assets with related organization(s)	Lease of facilities, equipment, or other assets to related		Lease of facilities, equipment, or other assets from related organization(s)	Performance of services or membership or fundraising solicitations for related organization(s)	Performance of services or membership or fundraising solicitations by related organization(s)	Sharing of faculities, equipment, mailing lists, or other assets with related organization(s)	Sharing of paid employees with related organization(s)		Reimbursement paid to related organization(s) for expenses	Reimbursement paid by related organization(s) for expenses	Other transfer of cash or property to related organization(s)	Other transfer of cash or property from related organization(s)	e ansv									
Note. Complete line 1 if any entity is listed in Parts II. III. or IV	۵		b Gif	c Gff	d Log	e Log		↑	g Sal		.	j Leŝ		k Lea	l Per	m Per	n Sha	o Sha		p Rei	g Re	- 5	s Oth										
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Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(d)	(c)	(d)	(e)	(f) Share of	(g) Share of	(h) Disproportiona	(i) Code V—UBI	(i) General or	(k) Percentage
ואפוופי, מטטופטט, מוט בווא טו פווונין		(state or foreign	income (related,	section	total income	end-of-year	allocations?	amount in box 20	managing	ownership
		country)	unrelated, excluded from tax under	501(c)(3) organizations?		assets		(Form 1065)	parmer	
			section 512-514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
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(9)										
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Schedule R (F	Form 990) 2012	Page 5
Part VII	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).	- 490 0

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