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Form 990-EZ

Short Form

OMB No 1545-1150

Return of Organization Exempt From Income Tax

2013

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

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its Instructions is at www.irs.gov/form990.Department of the Treasury
Internal Revenue Service

AMENDMENT

Open to Public
Inspection

For the 2013 calendar year, or tax year beginning

, and ending

B Check if applicable

C Name of organization

D Employer identification number

**Idaho Affordable Housing Management
Association, Inc.****20-1276276**

Address change

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

Name change

PO Box 1773

E Telephone number

Boise ID 83701**208-947-8592**

Initial return

City or town, state or province, country, and ZIP or foreign postal code

F Group Exemption

Terminated

Amended return

Application pending

Number ►

G Accounting Method

 Cash Accrual Other (specify) ►H Check ► if the organization is notWebsite: ► www.IdahoAHMA.org

required to attach Schedule B

Tax-exempt status (check only one) — 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

(Form 990, 990-EZ, or 990-PF)

K Form of organization

 Corporation Trust Association Other

Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

Part II, column (B) below are \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ **148,216**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

1 Contributions, gifts, grants, and similar amounts received

14,181

2 Program service revenue including government fees and contracts

133,990

3 Membership dues and assessments

3

4 Investment income

45

5a Gross amount from sale of assets other than inventory

5a

b Less cost or other basis and sales expenses

5b

c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)

6 Gaming and fundraising events

5c

a Gross income from gaming (attach Schedule G if greater than \$15,000)

6a

b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)

6b

c Less direct expenses from gaming and fundraising events

6c

d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)

6d

7a Gross sales of inventory, less returns and allowances

7a

b Less cost of goods sold

7b

c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)

7c

8 Other revenue (describe in Schedule O)

8

9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

9 148,216

APR 17 2015

RECEIVED

STATUTE OF

ACCOUNT MANAGEMENT

ODGEN

APR 07 2015

10 Grants and similar amounts paid (list in Schedule O)

10

11 Benefits paid to or for members

11

12 Salaries, other compensation, and employee benefits

12

13 Professional fees and other payments to independent contractors

13 16,340

14 Occupancy, rent, utilities, and maintenance

14

15 Printing, publications, postage, and shipping

15

16 Other expenses (describe in Schedule O)

16 101,456

17 Total expenses. Add lines 10 through 16

17 117,796

18 Excess or (deficit) for the year (Subtract line 17 from line 9)

18 30,420

19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

19 35,087

20 Other changes in net assets or fund balances (explain in Schedule O)

20

21 Net assets or fund balances at end of year. Combine lines 18 through 20

21 65,507

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

69

6

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	35,087	22	65,507
23 Land and buildings	0	23	
Other assets (describe in Schedule O)	0	24	
Total assets	35,087	25	65,507
26 Total liabilities (describe in Schedule O)	0	26	0
Net assets or fund balances (line 27 of column (B) must agree with line 21)	35,087	27	65,507

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

Promote common interest in Persons providing affordable housing services.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

See Schedule O

(Grants \$ 29	) If this amount includes foreign grants, check here	<input type="checkbox"/>	28a	117,402
(Grants \$ 30	) If this amount includes foreign grants, check here	<input type="checkbox"/>	29a	
(Grants \$ 30	) If this amount includes foreign grants, check here	<input type="checkbox"/>	30a	
Other program services (describe in Schedule O)				
(Grants \$ 32 Total program service expenses (add lines 28a through 31a)	) If this amount includes foreign grants, check here	<input type="checkbox"/>	32	117,402

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Douglas E. Peterson President	5.00	0	0	0
Noel Gill Vice President	2.00	0	0	0
Dianne Hunt Treasurer	2.00	0	0	0
Jennifer Rodgers Secretary	2.00	0	0	0
John Bell Board Member	2.00	0	0	0
Joe Anderson Board Member	2.00	0	0	0
Pam Bullock Executive Director	2.00	14,450	0	0
Andrew Shank Board Member	2.00	0	0	0
Deanna Watson Board Member	2.00	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	X
Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	X
Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a |	37b	X
b Did the organization file Form 1120-POL for this year?	38a	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38b	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
Section 501(c)(7) organizations Enter	39b	
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
39a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► _____, section 4912 ► _____; section 4955 ► _____		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ► None		
42a The organization's books are in care of ► Cheryl Kettler Telephone no ► 208-387-7857 PO Box 1773	ID	ZIP + 4 ► 83701
Located at ► Boise		
b 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)? If "Yes," enter 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.	42b	X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ► _____	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 |		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

6 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	Yes	No
47	X	
48	X	
49a	X	
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

49b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 ► _____

1 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ► _____

2 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign
Here

► *DK Peck*

8-21-14

Signature of officer

Date

► Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Kim Peck		08/20/14		P00060947
	Firm's name ► kps, chtd.		Firm's EIN ►		20-8012959
	Firm's address ► p.o. box 1653 boise, id 83701		Phone no		208-246-8888

May the IRS discuss this return with the preparer shown above? See instructions

► Yes No

Form 990-EZ (2013)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

**Idaho Affordable Housing Management
Association, Inc.**Employer identification number
20-1276276**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
 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 support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box 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—Non-functionally integratede By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) Is the organization in col. (I) listed in your governing document?	(V) Did you notify the organization in col. (I) of your support?		(VI) Is the organization in col. (I) organized in the U.S.?		(VII) Amount of monetary support
				Yes	No	Yes	No	
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

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

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	►	<input type="checkbox"/>
16b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	►	<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	►	<input type="checkbox"/>
17b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	►	<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	►	<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	501	4,311	7,188	10,789	14,181	36,970
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	77,498	76,047	56,587	26,675	134,035	370,842
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
Total. Add lines 1 through 5	77,999	80,358	63,775	37,464	148,216	407,812
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
7b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
7c Add lines 7a and 7b						
Public support (Subtract line 7c from line 6)						407,812

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	77,999	80,358	63,775	37,464	148,216	407,812
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	71	18	4	23	45	161
10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	71	18	4	23	45	161
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
Total support. (Add lines 9, 10c, 11, and 12)	78,070	80,376	63,779	37,487	148,261	407,973

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► **Section C. Computation of Public Support Percentage**

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.96 %
Public support percentage from 2012 Schedule A, Part III, line 15	16	99.89 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support tests—2012. 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		► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		► <input type="checkbox"/>

Part IV Supplemental Information. 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)

SCHEDULE O
 Form 990 or 990-EZ)

Department of the Treasury
 Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2013**Open to Public
 Inspection**

► Attach to Form 990 or 990-EZ.
 ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
**Idaho Affordable Housing Management
 Association, Inc.**

Employer identification number
20-1276276

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
Postage Expense	\$ 136
Office Supplies	\$ 394
Web Page	\$ 1,300
Workshop expense	\$ 98,676
Director/Officer Liability In	\$ 950
Total	\$ 101,456

Form 990-EZ, Part III, Line 28 - First Accomplishment

Organization is dedicated to strengthening affordable housing in Idaho.

Idaho AHMA board members are committed to offering quality and affordable education and training, providing timely industry communication, and creating a strong membership representation. All involved are committed to representing members interest by promoting open communication with regulatory agencies:HUD, IHFA, and RHS. Idaho AHMA understands that dedicated members are the guide to desired programs and training needs.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

Organization is dedicated to strengthening affordable housing in Idaho.

Idaho AHMA board members are committed to offering quality and affordable education and training, providing timely industry communication, and creating a strong membership representation. All involved are committed to representing members interest by promoting open communication with

Schedule O (Form 990 or 990-EZ) (2013)

Page 2

Name of the organization

Idaho Affordable Housing Management

Employer identification number

20-1276276

regulatory agencies:HUD, IHFA, and RHS. Idaho AHMA understands that dedicated members are the guide to desired programs and training needs.

Form 990T

Two Year Comparison Report

2012 & 2013

For calendar year 2013, or tax year beginning _____, ending _____

Taxpayer Identification Number

Idaho Affordable Housing Management
Association, Inc.

20-1276276

	2012	2013	Differences
1. Gross profit/loss on business activities	1.		
2. Capital gains/losses	2.		
3. Income/loss from partnerships and S corporations	3.		
4. Rental income (net of expense)	4.		
5. Unrelated debt-financed income (net of expense)	5.		
6. Interest, and other income from controlled organizations (net of expense)	6.		
7. Investment income of specific organizations (net of expense)	7.		
8. Exploited exempt activity income (net of expense)	8.		
9. Advertising income (net of expense)	9.		
10. Other income	10.		
11. Total trade or business income. Combine lines 1 through 10	11.		
12. Compensation of officers, directors, and trustees	12.		
13. Other salaries and wages	13.		
14. Repairs and maintenance	14.		
15. Bad debts	15.		
16. Interest	16.		
17. Taxes and licenses	17.		
18. Charitable contributions	18.		
19. Depreciation and Depletion	19.		
20. Contributions to deferred compensation plans	20.		
21. Employee benefit programs	21.		
22. Other deductions	22.		
23. Total deductions. Add lines 12 through 22	23.		
24. Taxable income before NOL. Subtract line 23 from 11	24.		
25. Net operating loss deduction	25.		
26. Specific deduction	26.	1,000	1,000
27. Unrelated business taxable income.	27.	-1,000	-1,000
28. Income tax (corporate or trust)	28.		
29. Proxy tax	29.		
30. Alternative minimum tax	30.		
31. Total taxes	31.		
32. Other credits	32.		
33. General business credit	33.		
34. Credit for prior year minimum tax	34.		
35. Total credits	35.		
36. Net tax after credits	36.		
37. Recapture taxes	37.		
38. Total Taxes	38.		
39. Prior year overpayment and estimated tax payments	39.		
40. Payment made with extension	40.		
41. Backup withholding and foreign withholding	41.		
42. Other payments	42.		
43. Total payments	43.		
44. Balance due/(Overpayment)	44.		
45. Overpayment applied to next year	45.		
46. Penalties	46.		
47. Total due/(Refund)	47.		

Form 990T

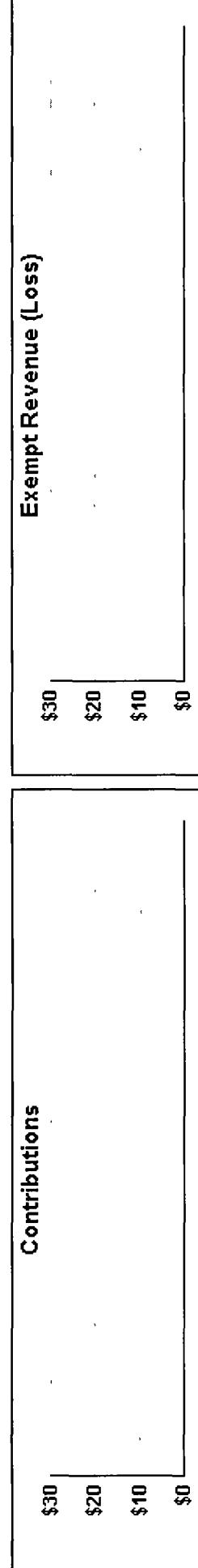
Tax Return History

2013

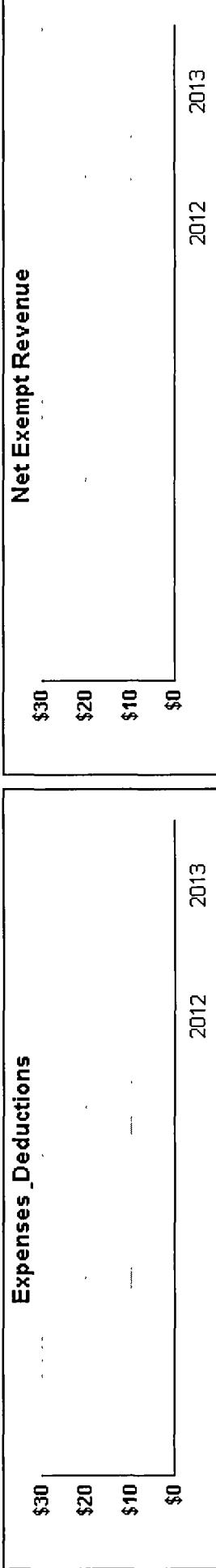
Name **Idaho Affordable Housing Management Association, Inc.**Employer Identification Number
20-1276276

	2009	2010	2011	2012	2013	2014
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

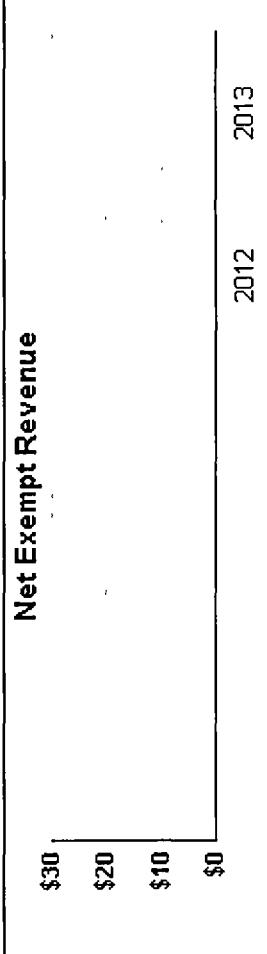
Exempt Revenue (Loss)



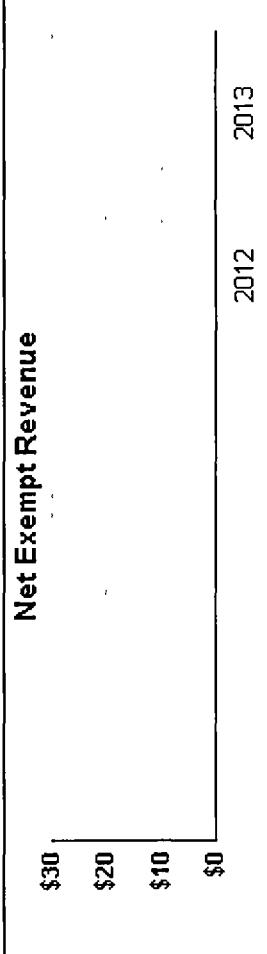
Contributions



Net Exempt Revenue



Expenses, Deductions



Form **990T****Tax Return History****2013**

Name **Idaho Affordable Housing Management Association, Inc.** Employer Identification Number **20-1276276**

	2009	2010	2011	2012	2013	2014
Other deductions						
Net operating loss deduction						
Specific deduction						
Income after expense and deductions						
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

	2012	2013	2014
Total Assets			
\$30			
\$20			
\$10			
\$0			
Total Liabilities			
\$30			
\$20			
\$10			
\$0			
Tax Due (990T)			
\$30			
\$20			
\$10			
\$0			
Business Income (990T)			
\$0			
-\$400			
-\$800			
-\$1,200			
2012			
2013			

HM [REDACTED] Board [REDACTED] Ho [REDACTED] g M [REDACTED] gen [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] 20-1276276 4/20 [REDACTED] 4 AM

Federal Statements

FYE: 12/31/2013

Schedule A, Part III, Line 1(e)

Description	Amount
Membership Dues	\$ 9,413
Sponsorships	4,185
Miscellaneous	583
Total	<u><u>\$ 14,181</u></u>

Schedule A, Part III, Line 2(e)

Description	Amount
Workshop income	\$ 133,990
Interest Income	45
Total	<u><u>\$ 134,035</u></u>