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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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.

Open to Public

| | nal Revenue | e Service | ▶ Information about Form 990 and its instructions is at www.irs.gr | ov/form99 | 0. | Inspect | ion |
|---|---------------|-------------|---|------------------------------|-------------------|---|---------------|
| Ā | For the 2 | 2014 cale | ndar year, or tax year beginning October 01, 2013 , 2014, and ending | Septer | mber 30 | , 20 14 | |
| В | Check if a | pplicable: | C Name of organization Georgia Association of Housing and Redevelopment, Inc. | | D Employ | er identification n | umber |
| | Address c | hange | Doing business as | | | 58-1210687 | |
| | Name cha | ınge | Number and street (or P O box if mail is not delivered to street address) Room/suite | | £ Telephoi | ne number | |
| | Initial retui | * | 1435 Walton Way | | | 706 394 5834 | |
| | Final return | /terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | |
| | Amended | return | Augusta, Georgia 30901 | | G Gross re | eceipts \$ | 414,866 |
| | Applicatio | n pending | F Name and address of principal officer | H(a) Is this a o | | subordinates? Yes | √ No |
| | • • | | John G Parish, Treasurer 5337 Aspen Laurel Drive Evans, GA. 30809 | | • | s included? Yes | |
| <u> </u> | Tax-exem | pt status | ☐ 501(c)(3) | - · · | | list (see instructio | |
| J | Website: | | IRA ORG | H(c) Group | exemption | number ▶ | |
| ĸ | Form of or | ganization. | ✓ Corporation Trust Association Other ► L Year of formation | | | of legal domicile: | GA |
| _ | art I | Summ | | | | | |
| _ | | | scribe the organization's mission or most significant activities: To foster | and promo | te the inter | rest of Low Rent | |
| ė | | _ | using and Redevelopment in the state of Georgia and thereby promote good and ge | | | | |
| a | - | of Georgia | · | | | | |
| era | 2 (| Check the | s box ▶☐ If the organization discontinued its operations or disposed of | more than | 25% of | its net assets | |
| Governance | | | of voting members of the governing body (Part VI, line 1a) | | | | 9 |
| ≪ಶ | | | of independent voting members of the governing body (Part VI, line 1b) | | | | 9 |
| Activities | | | nber of individuals employed in calendar year 2014 (Part V, line 2a) . | | 5 | | 0 |
| Ξ | | | nber of volunteers (estimate if necessary) | | 6 | | 160 |
| Act | | | elated business revenue from Part VIII, column (C), line 12 | | 7a | | 0 |
| | | | ated business taxable income from Form 990-T, line 34 | | 7b | | 0 |
| | | | | Prior Ye | | Current Ye | ar |
| Revenue | 8 (| Contribut | ions and grants (Part VIII, line 1h) | | 73,891 | | 63,339 |
| | | | service revenue (Part VIII, line 2g) | | 326,476 | | 349,932 |
| ě | | - | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | 2,369 | | 1,595 |
| č | 1 | | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | • | | | |
| | 1 | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 402,736 | | 414,866 |
| | | | nd similar amounts paid (Part IX, column (A), lines 1-3) | | 38,250 | | 43,000 |
| | 1 | | paid to or for members (Part IX, column (A), line 4) | | | | |
| co. | 4- 6 | - | other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 550 | | 550 |
| Se | 16a F | | nal fundraising fees (Part IX, column (A), line 11e) | | | | |
| Expenses | b | | draising expenses (Part IX, column (D), line 25) ▶ | ye in | , an jo- | A. Paris | · 22% · +* } |
| Ж | 17 (| | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | AND AF A COUNTY OF THE PARTY | 424,044 | 34 74 44 44 44 18 18 18 18 18 18 18 18 18 18 18 18 18 | 412,811 |
| | 1 | | enses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 462,844 | | 456,361 |
| | | | less expenses. Subtract line 18-from line 12/1/12/1 | | -60,108 | | -41,495 |
| ≽ a | | | | ginning of Cu | | End of Ye | |
| sets or | 20 7 | Total ass | ets (Part X, line 16) \ | | 636,667 | | 632,547 |
| Net Asse Fund Bal | 21 | | ets (Part X, line 16) | | 150,253 | | 187,628 |
| žž. | 22 1 | | s or fund balances. Subtract line 21 from line 20 | | 486 414 | | 444,919 |
| | art II | _ | ure Block 비비 파트지 니 | | | *** | |
| Ur | der penalti | es of penu | y, I declare that I have examined this return, including accompanying schedules and stateme | nts, and to t | he best of n | ny knowledge and | belief, it is |
| tru | e, correct, | and comple | ete Declaration of preparer (other than officer) is based on all information of which preparer ha | as any knowl | edge | , | , |
| | | Ň | John d. Paus D | | | 2/10/2014 | |
| Sig | gn | Signa | are of officer | Da | | 71-7 1-1 | |
| He | re | k | John G PARISH Treasurer | | | | |
| | 1 | Type | or print name and title | | | | |
| P- | —— nid | Pnnt/Typ | pe preparer's name Preparer's signature Date | | Chook f | ZI of PTIN | |
| | | John G | Parish CPA Jam H. Tanah 121 | MOFON | Check (| | 3660 |
| | eparer | | Inter O Demot CDA | , , | _l n's EIN ▶ | | |
| US | se Only | | ddress ► 5337 Aspen Laurel Drive Evans, GA 30809 | | one no | 706 394 58 | 34 |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | No |
| _ | <u> </u> | | ction Act Notice, see the separate instructions. Cat. No | 11282Y | | | 90 (2014) |

| Form 99 | 0 (2014) | Page 2 |
|---------|--|--|
| Part I | | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u>. </u> |
| 1 | Briefly describe the organization's mission: To foster and promote the interest of Pu,blic Housing and other assisted housing, urban development and community development in the State of Georgia, thus promoting the common good and general welfare of the low income people of Georgia | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |] No |
| 4 | If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ | |
| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) The organization provides training and educational meetings, workshops and seminars to the membership to foster general policies related to planning, construction, administration and management relative to Public Housing, assisted housing, urban development and community development. These training workshops and seminars served approximately 1350 participants over 25 days during the current year. | |
| | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) The organization provides scholarships to high school and adult receipents who reside in Public Housing or assisted housing homes The organization also offers technical grants to georgia housing authorities to help with needs not covered by federal subsidies The organization awarded approximately 20 scholarships during the current year at a cost of 36,000 The organization awarded technical grants to two housing authorities during the current year at a cost of 7 000 | |
| | | |
| 4d | Other program services (Describe in Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | |
| 4e | Total program service expenses ▶ | |

| Part | Checklist of Required Schedules | | | |
|--------|---|-----|--------------------|----------|
| 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 | Yes | No ✓ |
| 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 | 2 | | <u>√</u> |
| 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 | _ | √ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ✓ |
| 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 | | √ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | 775 Q ⁱ | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | ✓ |
| | 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 | | ✓ |
| | 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 | | √ |
| | 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 | _ | √ |
| f | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . | 11e | | ✓ ✓ |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ✓ |
| | 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 | - | √ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | √ |
| 14 a | 1, 1, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | 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 | | ✓ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | ✓ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | : | ~ |
| 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 | | √ |
| 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 | | √ |
| 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 | | √ |
| 20 a | | 20a | <u> </u> | √ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | L | |
| | | For | n 99 0 | (2014) |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|--|------------|---------------|----------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 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 | | / |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | y |
| | 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 | | 1 |
| 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | |
| 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 | | √ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | ✓ |
| 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): | * * | | |
| 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 | maria ufarite | ✓ ✓ |
| 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? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 | | ✓ , |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 30 | | √ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 | | √ |
| 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 | 32 | | √ |
| 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 | | | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | | ✓ ✓ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 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, | 33 | | |
| 20 | 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 | √ | |
| | | Forr | n 990 | (2014) |

| Part | | | | |
|---------|--|---------------------------------------|---------------------------------------|--|
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 16 | 0:021 | (((((((((((((((((((| (1°54 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | " |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | l' 🐃 l | ," | ! |
| | 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 0 | | | |
| þ | 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) | اتگذا | | لبك |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | √ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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 | | 1 |
| b | If "Yes," enter the name of the foreign country: ▶ | 4a | | <u> </u> |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | , | |
| | (FBAR) | | 1 2 | |
| 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 | | √ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | 1 | |
| b | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | |
| Б | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | OD | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | - | |
| 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 | ₹°,5% | - SE 91 |
| d e | If "Yes," indicate the number of Forms 8282 filed during the year | 7e | | ل يُنا |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | 2. S. S |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | 240 | 2-45 |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| ь 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: | 9b | secreto. | 3460 CA 1 |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | * ' |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| þ | Gross income from other sources (Do not net amounts due or paid to other sources | * v 2 | : | |
| | against amounts due or received from them) | <u>*-</u> - | | , , , |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | 4 x xx | Ry i |
| ь 13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | 7 3 |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | 2 247 | |
| _ | Note. See the instructions for additional information the organization must report on Schedule O. | 3 | · 75] | • 1 |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | * | į ' |
| | the organization is licensed to issue qualified health plans | | ;i. ? | , , |
| С | Enter the amount of reserves on hand | 1.00 | ž. <i>i</i> | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | √ |
| b_ | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . | 14b | | <u>L</u> |
| | | Form | 990 | (2014) |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI | See ins | | |
|----------------|--|------------|----------|--|
| Secti | on A. Governing Body and Management | | Ė | |
| | | | 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? | | | |
| 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 | 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? | 5 | | 1 |
| 6 | Did the organization have members or stockholders? | 6 | √ | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | 1 | ļ |
| 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 | 1 | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | \$ | 4 | |
| a | The governing body? | 8a | | - |
| 9 9 | Each committee with authority to act on behalf of the governing body? | 8b | \ \ | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | | ode | |
| | one of the contract of the con | | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | 1 |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b | _ | ├ |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 11a | | |
| 12a b | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | | 1 |
| 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 | | |
| 13 14 15 | Did the organization have a written whistleblower policy? | 13 14 | »» | 1 |
| а | The organization's CEO, Executive Director, or top management official | 15a | _ | ✓ |
| b | Other officers or key employees of the organization | 15b | - | 7 |
| 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 | Ť. | ** |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | | |
| Secti | on C. Disclosure | 16b | | Щ |
| 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 (Section 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 int financial statements available to the public during the tax year. | erest (| polic | y, and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | • | |

| _ | |
|------|---|
| Page | 4 |

| Form | | |
|------|--|--|
| | | |
| | | |

| Part VII | Compensation of Officers, | Directors, Trus | tees, Key Emplo | yees, 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. 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 no | r any relate | d org | anız | atic | n c | ompe | nsa | ited any currer | t officer, directo | r, or trustee. |
|---|---|-------|-----------------------|----------------------|--------------|--------------------------------|--------|--|---|--|
| (A) Name and Title | (B) Average hours per | box, | unles | Pos neck ss pe | rson | e than o is both or/trus | an | (D) Reportable compensation | (E) Reportable compensation from | (F) Estimated amount of |
| | week (list any- hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) John Marria President | ļ | | | 1 | | | | 0 | ۰ | C |
| (2) Vonda Gibson Senior Vice President | | | | 1 | | | _ | o | 0 | O |
| (3) Angela Lemmond Strickland VP Development | | | | 1 | | | | 0 | 0 | 0 |
| (4) Russell Nast VP Legislation | <u> </u> | | | 1 | | | | 0 | 0 | 0 |
| (5) Pat Bennett VP Professional Development | | | | 1 | | | | 0 | 0 | 0 |
| (6) James Joyner VP Member Services | | | | 1 | | | | 0 | 0 | 0 |
| (7) John Parish Treasurer | <u></u> | | | 1 | | | | 0 | 0 | 550 |
| (8) Michael Boatwright Secretary | | | | 1 | | | | 0 | 0 | 0 |
| (9) Beckey Hartman Past President | | | | 1 | | | | 0 | 0 | 0 |
| (10) | | - | | | | | _ | | | |
| (11) | | | _ | | _ | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | - | | | | | | |
| (14) | <u> </u> | | _ | T | | | | | | |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|---|--|--|---|-----------------------|---------|--------------|------------------------------|----------------------------------|---|----------------------------|-------------------------------|--|
| (A) Name and title | | (B) Average hours per week (list any | verage burs per officer and a director/ti | | | ıs both | an ee) | (D) Reportable compensation from | (E) Reportable compensation fror related | n from | (F) Estimated amount of other | |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizatio (W-2/1099-N | ons | compensation from the organization and related organizations |
| (15) | | | | | | | | | | | - | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1b c d | Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c) | VII, Sectio | | | | | | <u> </u> | | | | 550 550 |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | | | | | | e) w | ho received m | ore than \$1 | 00,000 | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete | ficer, direc | | | | | | emp | loyee, or high | est compe | nsated | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | 3.253 |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | ation or inc | | 5 |
| | on B. Independent Contractors | | | | | | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Repyear | | | | | | | | | | | |
| | (A) Name and business add | lress | | | | | | | (B) Description of s | ervices | | (C) Compensation |
| | | | | | | | | | | | _ | |
| | | | | | | | | | | | | |
| | | | | | | | _ | - | | | | ······································ |
| 2 | Total number of independent contractor received more than \$100,000 of compensations. | | | | | | | th | ose listed abo | ove) who | | |

| Par | VIII | Check if Schedule O contains | s a res | nonse or note t | n any line in this | Part VIII | | |
|--|------|--|----------|---------------------|--------------------|--|--------------------------------|--|
| | | Check if Schedule O contains | <u> </u> | portise of flote to | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ıts ı | 1a | Federated campaigns | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | 60,839 | | | | |
| S, C | С | Fundraising events | 1c | | | | | 1 |
| ia ii | d | Related organizations | 1d | | | | | 1 |
| ns, | е | Government grants (contributions) | | <u> </u> | | | | |
| er g | f | All other contributions, gifts, grants, | | | | | | |
| 들본 | | and similar amounts not included above | | 2,500 | | | | |
| g | g | Noncash contributions included in lines 1 | | | | | | |
| | h | Total. Add lines 1a-1f | | Business Code | 63,339 | | | |
| ž | 2a | Registration Fees | | 611430 | 346,465 | 346,465 | | |
| ě | b | Scholarship Revenues | | 611710 | 3,467 | 3,467 | | |
| 8 | C | | | 011710 | 0,407 | 5,407 | | |
| ĒΣ | d | | | | | | | <u> </u> |
| E | е | | | | | | | _ |
| Program Service Revenue | f | All other program service rever | | | | | ·· <u>-</u> | - |
| <u> </u> | g | Total. Add lines 2a-2f | | | 349,932 | | | , |
| | 3 | Investment income (including and other similar amounts) . | | | 1,595 | | | |
| | 4 | Income from investment of tax-ex- | | | 1,030 | | | |
| | 5 | | • | • | | | | |
| | | Royalties | al | (ii) Personal | | - | | † · · · · · · · · · · · · · · · · · · · |
| | 6a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | | | | | | |
| | d | \ | | | | | | |
| | 7a | Gross amount from sales of assets other than inventory | rities | (ii) Other | | | | |
| | b | Less: cost or other basis and sales expenses . | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | d | Net gain or (loss) | | ▶ | | | | |
| enue | 8a | Gross income from fundraising | | | | | | |
| Other Reve | i | events (not including \$ of contributions reported on line | 1c). | | | | | |
| ē | | See Part IV, line 18 | · a | i | | | | |
| ᅙ | 1 | Less: direct expenses | | L | | | | |
| _ | | Net income or (loss) from fundr | | events . ► | | | | |
| | 9a | Gross income from gaming activ | | | | | | |
| | | See Part IV, line 19 | | | | | | |
| | | Less: direct expenses Net income or (loss) from gamin | | | | | | |
| | _ | Gross sales of inventory, | _ | ivities P | | | | |
| | 104 | returns and allowances | | | | | | |
| | ь | Less: cost of goods sold | | | | 1 | | |
| | c | Net income or (loss) from sales | | | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | 11a | | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | ď | All other revenue | | | | | | <u> </u> |
| | e | Total. Add lines 11a-11d | | <u> </u> | 444.005 | 25.50 | | |
| | 12 | Total revenue. See instructions | S | 🟲 | 414,866 | 351,527 | | 1 |

| Par | t IX Statement of Functional Expenses | | | | Page 1 |
|-----------------|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| Section | on 501(c)(3) and 501(c)(4) organizations must com | | | | umn (A). |
| | Check if Schedule O contains a respons | | e in this Part IX | | |
| Do no 8b, 9i | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 7,000 | | | · · |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 36,000 | _ | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 550 | | | |
| 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): | | | | |
| а | Management | | | | |
| ь | Legal | | | | <u> </u> |
| C | Accounting | 4,000 | | | |
| d | Lobbying | 54,450 | | | |
| e f | Professional fundraising services. See Part IV, line 17 Investment management fees | | | - | |
| 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 | 10,005 | | | |
| 13 | Office expenses | 448 | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 9,653 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 325,241 | | | |
| 20 | Interest | 323,241 | | | |
| 21 | Payments to affiliates | | | | — — |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 2,005 | | | |
| 24 | Other expenses. Itemize expenses not covered 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.) | | | | |
| а | Bank Charges | 7,009 | | | |
| b | | | | | |
| C | | | | | |
| d | All other eveness | | | | |
| е 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 456,361 | | | |
| 25 26 | Joint costs. Complete this line only if the | 430,301 | | | |
| £U | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash—non-interest-bearing 199,185 195.364 1 2 432.882 433.858 Savings and temporary cash investments . . . 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 3.100 4 950 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 × 13 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 organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 1.500 9 2,375 Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 11 11 12 Investments—other securities. See Part IV, line 11 . 12 13 Investments - program-related. See Part IV, line 11... 13 14 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 636,667 632,547 16 17 Accounts payable and accrued expenses . 150,253 162,673 17 18 Grants payable . . . 18 Deferred revenue . . 19 24,955 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, 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 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 150,253 26 187,628 Organizations that follow SFAS 117 (ASC 958), check here ▶ Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Fund 29 Permanently restricted net assets. . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 486,414 32 444,919 33 486,414 33 444,919 Total liabilities and net assets/fund balances . 636,667 34 632,547

| Form 99 | 0 (2014) | | Page 12 |
|---------|--|-------------|----------------|
| Part | XI Reconciliation of Net Assets | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u> </u> |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 414,866 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 456,361 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -41,495 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 486,414 |
| 5 | Net unrealized gains (losses) on investments | 5 | |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | |
| | 33, column (B)) | 10 | 444,919 |
| | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," exchedule O | kplaın ın | Yes No |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both: | | |
| b | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both: | ed on a | 2b ✓ |
| c | Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent account the organization changed either its oversight process or selection process during the tax year, e | untant? | 2c 🗸 |
| За | Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133? | forth in | 3a 🗸 |

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b

Form **990** (2014)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| | | s," to Form 990, Part IV, line 3, or Form | | ine 46 (Political Campaign | Activities), then |
|---------|--|---|----------------------|--|---|
| | | Complete Parts I-A and B. Do not con | • | Do ant normalate Dart I D | |
| | ection 501(c) (other than section 527 organizations: Con | on 501(c)(3)) organizations: Complete F | Parts I-A and C belo | w. Do not complete Part I-B. | |
| | - | s," to Form 990, Part IV, line 4, or For | m 990-E7 Part VI | lina 47 /Lahhvina Activities | \ than |
| | | that have filed Form 5768 (election und | | | |
| | | that have NOT filed Form 5768 (election | | | |
| | | s," to Form 990, Part IV, line 5 (Proxy | | . ,, | • |
| | ee separate instructions), t | | rady (see separate | | LL, I dit V, inic 000 (I loxy |
| • Se | ection 501(c)(4), (5), or (6) orga | anızatıons: Complete Part III. | | | |
| Name | of organization | | | Employer ide | ntification number |
| Georg | ia Association of Housing & R | | | | 58-1210687 |
| Part | I-A Complete if th | e organization is exempt und | er section 501(| c) or is a section 527 | organization. |
| 1 | The state of the s | the organization's direct and indire | | ign activities in Part IV. | |
| 2 | Political expenditures . | | | ▶ \$ | S |
| 3 | Volunteer hours | | | | |
| Dord | LD Commisse if the | | | -1/01 | |
| Part | <u> </u> | e organization is exempt und | <u>`</u> | | <u>, </u> |
| 1 | • | excise tax incurred by the organization | | |) |
| 2 | | excise tax incurred by organization | - | |) |
| 3 4a | - | ed a section 4955 tax, did it file Fo | • | ear? | = = |
| та b | If "Yes," describe in Part | | | | Yes No |
| Part | | e organization is exempt und | er section 5016 | c) except section 501 | (c)(3) |
| 1 | | lly expended by the filing organiz | | | (0)(0)! |
| | | | | ▶ \$ | |
| 2 | Enter the amount of the | filing organization's funds contrib | outed to other org | anizations for section | *************************************** |
| | 527 exempt function act | ivities | | | } |
| 3 | Total exempt function e | expenditures Add lines 1 and 2. | . Enter here and | on Form 1120-POL, | • |
| | line 17b | | | 🕨 💲 | i |
| 4 | Did the filing organization | n file Form 1120-POL for this year | ? | | 🗌 Yes 📗 No |
| 5 | | ses and employer identification nur | | | |
| | organization made paym | ents. For each organization listed, | enter the amount | paid from the filing organ | ization's funds. Also enter |
| | | ontributions received that were pro- | | | |
| | as a separate segregated | fund or a political action committe | e (PAC) II additio | nai space is needed, prov | ride information in Part IV. |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's funds If none, enter -0- | contributions received and promptly and directly |
| | | | | - | delivered to a separate |
| | | | | 1 | political organization If none, enter -0- |
| | | | | | |
| (1) | | | | | |
| (2) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (0) | · - | _ | | | |
| (4) | | | | | |
| | | | | | |
| (5) | | | | | |
| | | | | | |
| (6) | | | | | |

| Schedule | C (Earn | , aan a | r 00N_E7 | \ 201 <i>4</i> |
|----------|---------|---------|----------|----------------|
| | | | | |

Page 2

| Pa | rt II-A Complete if the organizat section 501(h)). | ion is exempt | under section 5 | 01(c)(3) and file | d Form 5768 (el | ection under |
|----|--|--------------------------------------|-----------------------|---------------------------------------|---|----------------|
| A | Check ► ☐ if the filing organization to name, address, EIN, exp | pelongs to an a enses, and sha | ffiliated group (a | nd list in Part IV bying expenditu | each affiliated gr | oup member's |
| В | Check ► ☐ if the filing organization of | | | | | |
| | | bbying Expendit | | · · · · · · · · · · · · · · · · · · · | (a) Filing | (b) Affiliated |
| | (The term "expenditures" | means amounts | paid or incurred | .) | organization's totals | group totals |
| 1 | a Total lobbying expenditures to influen | ce public opinion | (grass roots lobb | ying) | | |
| | b Total lobbying expenditures to influen | | | | | |
| | Total lobbying expenditures (add lines | 1a and 1b) . | | | | |
| | d Other exempt purpose expenditures | | | | | |
| | Total exempt purpose expenditures (a | dd lines 1c and 1 | ld) | | | |
| | f Lobbying nontaxable amount Ente columns | r the amount f | rom the followin | g table in both | | - |
| | If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: | | | | 300 2440 | . " |
| | Not over \$500,000 | 20% of the ar | mount on line 1e | | | |
| | Over \$500,000 but not over \$1,000,000 | | s 15% of the excess | over \$500,000 | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus | s 10% of the excess | over \$1,000,000. | 195 B C C C C C C C C C C C C C C C C C C | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus | s 5% of the excess of | over \$1,500,000. | | |
| | Over \$17,000,000 | \$1,000,000 | | | 3 | |
| ! | g Grassroots nontaxable amount (enter | 25% of line 1f) | | | | |
| | h Subtract line 1g from line 1a. If zero or | | | | | - |
| | i Subtract line 1f from line 1c. If zero or | | | | | |
| į | if there is an amount other than zer reporting section 4911 tax for this year | | | the organization | | ☐ Yes ☐ No |
| | (Some organizations that made a s See th | ection 501(h) el ne separate inst | ructions for lines | re to complete all 2a through 2f.) | of the five colum | ns below. |
| | Lobbyi | ng Expenditures | During 4-Year A | veraging Period | | |
| | Calendar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) Total |
| 2 | a Lobbying nontaxable amount | | | | | |
| | b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | (43 () | |
| | c Total lobbying expenditures | | | | | |
| | d Grassroots nontaxable amount | | | | | |
| | e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | *. \$4.7° | |
| 1 | f Grassroots lobbying expenditures | | | | | |

| | (election under section 501(h)). | (6 | a) | (b) | | |
|-----------|---|-----------|--------|----------------|----------|------------|
| | ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed ption of the lobbying activity. | Yes | No | A | mount | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | - 4F | 3 | | | Ł |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | las t |
| С | Media advertisements? | | | | | . 2 22.010 |
| d | Mailings to members, legislators, or the public? | | | | | |
| е | Publications, or published or broadcast statements? | | | _ | | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i | Other activities? | | | | | |
| j | Total. Add lines 1c through 1 | | 7 1 | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | : (4 .) | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . | | 21. | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | 100 100 | CASS (F | (' ; %) |
| Part | | (5), d | or se | ction | | |
| | 501(c)(6). | | | | | |
| _ | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | / | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | V |
| 3 Part | Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) | | | 3 | | ✓ |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Of answered "Yes." Dues, assessments and similar amounts from members | | | | line 3 | 3, is |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | of | | | | |
| а | Current year | | 2a | ļ | | |
| b | Carryover from last year | | 2b | | | |
| С | Total | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year? | ıng | | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | <u> </u> | | |
| Par | | • | 3 | | | |
| Provid | e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information | ip list | t); Pa | rt II-A, I | ines 1 | and |
| | | | | | | |
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| | | | | | | |

SCHEDULE I (Form 990)

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

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

2014

Schedule I (Form 990) (2014)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

| Beorgia A | Association of | f Housing & | & Redeve | iopment A | Authorities |
|-----------|----------------|-------------|----------|-----------|-------------|
| | | | | | |

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

| Part | General Information on Grants and Assistance | 7-2- | | - |
|------|--|------|-----|---|
| | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | | | |
| | the selection criteria used to award the grants or assistance? | Yes | □No | , |
| 2 | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | | | |

| Part II Grants and Other As Part IV, line 21, for an | Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. | | | | | | |
|--|---|----------------------------------|-----------------------------|--------------|---|--|------------------------------------|
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | | (f) Method of valuation (book, FMV, appraisal, other) | | (h) Purpose of grant or assistance |
| (1) | | | | | | | |
| (2) | | | | | | | - |
| (3) | | | | | | | |
| (4) | | | - | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | - | | | 7 |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| Enter total number of section Enter total number of other of | | | | line 1 table | | | |

Cat No 50055P

| Schedule I (| Form 990) (2014) | | | | | Page 2 |
|--------------|--|----------------------------|-----------------------------|-----------------------------------|---|---|
| Part III | Grants and Other Assistance to I | Domestic Individua | ils. Complete if the | organization answ | vered "Yes" to Form 990, | Part IV, line 22. |
| | Part III can be duplicated if addition | nal space is needed | | _ | | |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| 1 Educa | itional Scholarships | 22 | 36,000 | | | |
| _ 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | - | | | |
| _5 | ······ | | | | | |
| 6 | | | | | | |
| 7 | | 1-11 | D-AIT | 0.0 | | |
| Part IV | Supplemental Information. Provide | se the information re | equired in Part I, lin | e 2, Part III, colum | n (b), and any other additi | onal information. |
| All cabala | rehin awards are paid to LIS Institutions of highe | r learning of Technical se | choole in the US. The or | annization entrover or | a consuel budget emount | |
| All Scholal | rship awards are paid to US Institutions of highe | r learning or rechnical sc | Shoots in the US. The U | ganization approves ar | annuai budget amount | |
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Schedule I (Form 990) (2014)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

| Georgia Association of Housing & Redevelopmemnt Authorities | 58-1210687 |
|--|------------|
| Part VI Line 11 a | |
| The treasurer provides a copy of form 990 and all related schedules to the Officers for their review prior to sub- | mission |
| | |
| Part VI Sect A Line 9 | |
| John Marria President P O Box 478 Cario, GA 39828 | |
| Vonda Gibson Senior VP P.O Box 3700 Eatonton, GA 31024 | · |
| Angela Strickland VP Housing & Redevelopment P O. Box 1118 Brunswick, GA 31521 | |
| Russell Nast VP for Legislation & Regulation 304 Arbacoochee Road, Tallapossa, GA 30176 | |
| Pat Bennett VP for Professional Development 95 Cole Street Marietta, GA 30060 | |
| James Joyner VP for Member Services P O Box 29 Perry GA 31069 | |
| John Parish Treasurer 1435 Walton Way Augusta, GA 30901 | |
| Michael Boatwright Secretary 800 4th Ave SE Moultrie, GA 31768 | |
| Rebecca Hartman Past President P O Box 1469 Athens, GA 30603 | |
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