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May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

(Rev January 2020) Department of the Treasure Return of Organization Exempt From Income Tax

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

2019 Open to Public

Inspection For the 2019 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable F.O.H... INC Address change Doing business as 06-1549144 Name change Number and street (or P.O. box if mail is not delivered to street address P.O. BOX 3389 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated NEW HAVEN CT 06515 464,721 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending DANIEL GREER 133 WEST PARK AVE. H(b) Are all subordinates included? NEW HAVEN CT 06511 If "No " attach a list (see instructions) **X** 501(c)(3) (insert no) Tax-exempt status 4947(a)(1) or N/A Website > H(c) Group exemption number ▶ Year of formation 1994 X Corporation Form of organization Trust Association Other > M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities ACQUIRE, RESTORE AND MAINTAIN HOUSING FOR LOW AND MODERATE INCOME TENANTS Governance AND FAMILIES, SUPPORT OF THE NEIGHBORHOOD INFRASTRUCTURE AND OTHER COMMUNITY FUNCTIONS. 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (Charles 21VED 7a b Net unrelated business taxable income from Form 990-1, line-3 Prior Year Current Year NOV 3 0 2020 4,542 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 433,003 459.864 10 Investment income (Part VIII, column (A), lines 3 4, and GOEN 667 315 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 433,670 464,721 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 204,500 391,000 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 351,238 378,831 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 555,738 769,831 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -305,<u>110</u> -122,068 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 2,454,389 2,149,256 20 Total assets (Part X, line 16) 0 21 Total liabilities (Part X, line 26) 454 389 2,149 Net assets or fund balances Subtract line 21 from line 20 Signature Block 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 20 Sign Her O Her Prepared SARAH GREER SECRETARY/DIRECTOR Here Type or print name and title PTIN Preparer's signature Date Print/Type preparer's name Check 11/12/20 self-employed Preparer Firm's name Firm's EIN **DUSE Only**

Yes

Form **990** (2019)

4d Other program services (Describe on Schedule O) (Expenses \$ including grants of \$) (Revenue \$ 769,831 4e Total program service expenses ▶

43000	11/12/2020 9 04 AM	A DIN) (k)
•	n 990 (201'9) F.O.H., INC. 06-1549144	1,	4	age 3
	art IV Checklist of Required Schedules		•	
			Yes	· No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		l	
_	complete Schedule A	1	_ X	L
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>	-	<u> </u>
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			l
_	complete Schedule D, Part III	8	_	X
9	Did the organization report an amount in Part X, line 21, 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			x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	ŀ	x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			<u> </u>
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	111		
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		x
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		
.0	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	''		
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	· · · · ·		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		\mathbf{x}_{-}
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		——
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	X	

Pa	art IV Checklist of Required Schedules (continued)			
	,		Yes	No
22	Did the organization-report more than \$5,000 of grants or other assistance to or for domestic individuals on			3,5
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, 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		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		^
24a	\$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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	275	-	
Ū	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
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," compléte Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			Ĺ
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			ł
	persons? If "Yes," complete Schedule L, Part III	27		X
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)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			\ 3 _
24	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
0,	or IV, and Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	332		
	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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1	,	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X

Рa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continu	ed)			
				Yes	No
2a	Enter the number of employees reported on Form-W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 0	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	ļ	ļ
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C		3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	•			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	ļ	X
b	If "Yes," enter the name of the foreign country ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b.	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?	5b	ļ	X
С	If "Yes"-to line 5a or 5b, did the organization file Form 8886-T?		5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	s or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	ods			
	and services provided to the payor?		7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
_	required to file Form 8282?	1	7c		
	· · · · · · · · · · · · · · · · · · ·	7d	- I		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	•	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
_	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
0	Section 501(c)(7) organizations. Enter	1			
a		10a	-		
	· · · · · · · · · · · · · · · · · · ·	10b	-		
1	Section 501(c)(12) organizations. Enter	1			
а		11a	-		
	Gross income from other sources (Do not net amounts due or paid to other sources				
	· ·	11b	∤ _		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	1	12a		
		12b	-		
	Section 501(c)(29) qualified nonprofit health insurance issuers.		-		
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O				
	Enter the amount of reserves the organization is required to maintain by the states in which	1			
	· · · · · · · · · · · · · · · · · · ·	13b			
		13c			7.5
	Did the organization receive any payments for indoor tanning services during the tax year?	•	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera	tion or			77
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N				₹.
	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	ncome?	16		X
	If "Yes," complete Form 4720, Schedule O				

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Form 990 (2019) F.O.H., INC. 06-1549144 <u> Page</u> **6** Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O b Enter the number of voting members included on line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 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 X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? a8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c 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 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 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? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure None 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records > DANIEL GREER 133 WEST PARK AVE 06515 203-785-1468 **NEW HAVEN**

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Form 99	0 (2019)	F C) H	INC.

06-1549144

Page 7

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

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

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

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

[X] Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-21035-MISC)	(W-21033-WISC)	related organizations
(1) GEORGE BUSSMAN	0.00									
	0.00	,,			ĺ					_
DIRECTOR CDEED	0.00	X				\vdash	_	0	0	0
(2) DANIEL GREER	0.00									
DDECTDENM	0.00	x		.					0	^
PRESIDENT (3) SARAH GREER	0.00	├ ^	_	X	\vdash	\vdash		0	0	0
(3) SARAN GREEK	0.00									
SECRETARY/DIRECTOR	0.00	$ \mathbf{x} $		X				o	0	0
(4) JEAN LEDBURY	0.00	A	_	^	\vdash	-	_	0		<u> </u>
(4) 6 12 12 12 12 12 12 12 12 12 12 12 12 12	0.00	ŀ								
DIRECTOR	0.00	x						o	0	o
(5) ELIZABETH MCCORN	IACK	† 								
(-,	0.00									
DIRECTOR	0.00	x						o	0	0
(6)										
(7)										
(8)		-								
(9)										
(10)										
(11)										

Pa	rt VII - Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	ะเรอก	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estimat of comp fro	(F) ed amount other ensation m the	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	-	ation and	
											,		
												·	
													<u> </u>
1b c d	Subtotal Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, S	Secti	on A	4			> > >					
2	Total number of individuals (in reportable compensation from	cluding but not l	mite	d to	thos	e lis	ted a	bov	e) who received more than	\$100,000 of			
3	Did the organization list any fo				stee	, key	, em	oloy	ee, or highest compensated	d		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum	of re	porta	able	com	pens	atio			3		X
5	Individual Did any person listed on line 1 for services rendered to the or	ganization? If "Y								ndıvıdual	5		x
Sect 1	ion B. Independent Contracto Complete this table for your five	e highest comp	ensa	ted ı	nde	pend	lent o	conti	ractors that received more	than \$100,000 of			
	compensation from the organi	(A) business address	эпре	2115a	LIOII	101 11	ile Ca			(B) tion of services		(C) Compensa	ation
										···			
						lume of		44	a laked above Visite				
DAA	Total number of independent of received more than \$100,000	of compensation	iding fror	n the	org	anız	ation	LHO:	se listeu above) wno	0		om 99 (0 (2019)

Form 990 (2019) F.O.H., INC. 06-1549144 Page 9 Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded (C) Total revenue Unrelated business revenue from tax under sections 512-514 , Gifts, Grants nilar Amounts 1a 1a Federated campaigns b Membership dues 1b c Fundraising events 1c 4,542 1d d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1q ▶ 4,542 Total. Add lines 1a-1f Business Code 459,864 459,864 RENTAL INCOME Program Service Revenue b d f All other program service revenue g Total. Add lines 2a-2f 459,864 Investment income (including dividends, interest, and 315 315 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (II) Personal (ı) Real 6a Gross rents 6b **b** Less rental expenses c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets 7a other than inventory b Less cost or other Revenue 7b basis and sales exps c Gain or (loss) 7с ▶ d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 8a b Less direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 9a b Less direct expenses Þ c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 10a returns and allowances b Less cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** b d All other revenue

▶

464,721

459,864

315

0

Total. Add lines 11a-11d

Total revenue. See instructions

Form 990 (2019) F.O.H., INC. Part IX Statement of Functional Expenses

Secu	Check if Schedule O contains a resp			ilpiete coluinii (A)	
	ot include amounts reported on lines 6b,	(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	391,000	391,000		
2	Grants and other assistance to domestic				· · · · · · · · · · · · · · · · · · ·
-	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16 ⁻				
-4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				- "
٠	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				-
10	Payroll taxes				
11	Fees for services (nonemployees)				
а	Management		•		
	Legal	13,180	13,180	* ***	
c	Accounting	1,000	1,000		,.
d	Lobbying	,			
е	Professional fundraising services See Part IV, line 17				
f	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			·	
13	Office expenses	330	330		
14	Information technology			· · · · · · · · · · · · · · · · · · ·	
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	107,761	107,761		
23	Insurance	23,597	23,597		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e If				
	line 24e amount exceeds 10% of line 25, column			•	
	(A) amount, list line 24e expenses on Schedule O)	110 450	110 450		
а	PROPERTY TAXES	112,453	112,453		
b	REPAIRS AND MAINTENANCE	78,492	78,492		
c	UTILITIES	39,769	39,769		
d	SUPPLIES	1,600 649	1,600 649		
	All other expenses	769,831	769,831	0	0
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	109,631	109,031	U	0
20	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) Beginning of year End of year 43,660 -4,2221 Cash-non-interest-bearing 257,401 2 81,734 Savings and temporary cash investments Pledges and grants receivable, net 3 3 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 3,527,633 basis Complete Part VI of Schedule D 10a 1,460,889 2,148,328 2,066,744 Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 Investments-program-related See Part IV, line 11 13 13 14 Intangible assets 14 5,000 2,454,389 5,000 Other assets See Part IV, line 11 15 15 2,149,256 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 17 Accounts payable and accrued expenses 17 Grants payable 18 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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 of Schedule D 0 <u>0</u> 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 30 30 2,454,389 2,149,256 31 Retained earnings, endowment, accumulated income, or other funds 2,454,389 2,149,256 32 Total net assets or fund balances

2,149,256
Form 990 (2019)

2,454,389

Total liabilities and net assets/fund balances

orm	1 990 (2019) F.O.H., INC.	06-1549144			Pag	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this F	art XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)		1		64,	
2	Total expenses (must equal Part IX, column (A), line 25)		2	7	69,8	331
3	Revenue less expenses Subtract line 2 from line 1		3	-3	05,:	110
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A	.))	4	2,4	54,3	389
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 on Schedule O)		9		•	-23
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part	t X, line				
	32, column (B))		10	2,1	49,2	256
Pa	rt XII Financial Statements and Reporting			<u>-</u>		
	Check if Schedule O contains a response or note to any line in this F	art XII				
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual	Other				
	If the organization changed its method of accounting from a prior year or checked "Othe	er," explain in				
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent a	ccountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year well	re compiled or				
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separat	e basis				
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year we	re audited on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separat	e basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes respons	ibility for oversight of] [
	the audit, review, or compilation of its financial statements and selection of an independ	lent accountant?		2c		
	If the organization changed either its oversight process or selection process during the	tax year, explain on				
	Schedule O					
3а	As a result of a federal award, was the organization required to undergo an audit or aud	its as set forth in the				
	Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did	d not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to un	dergo such audits		3b		
				For	m 990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

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

Public Charity Status and Public Support

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

F.O.H.,

INC.

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

06-1549144

Pa	ırt I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part) See instruction	ns.			
The	orga	nization is not	a private foundation becaus	se it is (For lines 1 through 12, o	check onl	y one box	c)	1			
1		A church, co	nvention of churches, or ass	ociation of churches described	ın sectio	n 170(b)(1)(A)(i).	n^{q}			
2		A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	990-EZ))		1)1			
3		A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)	(iii).				
4		A medical re	search organization operate	d in conjunction with a hospital	described	ın sectio	on 170(b)(1)(A)(iii). Enter the h	ospital's name,			
		city, and stat	e								
5		An organizat	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnmental unit described in				
	_	section 170	(b)(1)(A)(iv). (Complete Part	: 11)							
6	Ц	A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	70(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 agricultur	al research organization des	cribed in section 170(b)(1)(A)(i	ix) operat	ed in con	junction with a land-grant colle	ge			
		•	or a non-land-grant college of	of agriculture (see instructions)	Enter the	name, c	ity, and state of the college or				
	TP	university			_						
10	X	_	- ,	more than 33 1/3% of its support functions	·			oss			
		•		npt functions—subject to certair nd unrelated business taxable ir			•				
		• •	•	0, 1975 See section 509(a)(2)	•		•				
11		An organizati	ion organized and operated	exclusively to test for public safe	ety See s	ection 5	09(a)(4).				
12	П	An organizati	ion organized and operated	exclusively for the benefit of, to	perform t	he functio	ons of, or to carry out the purpo	ses			
				zations described in section 50				•			
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g										
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving										
				ver to regularly appoint or elect		or the di	rectors or trustees of the				
				omplete Part IV, Sections A a		ite euppo	eted organization(s), by having				
	р			pervised or controlled in connecting organization vested in the s			• • • • •				
			,	Part IV, Sections A and C.	,,,,,,, po.,		come of manage the support				
	С	Type III 1	functionally integrated. A s	supporting organization operated	d in conne	ection with	n, and functionally integrated w	ıth,			
		its suppo	rted organization(s) (see ins	tructions) You must complete	Part IV,	Sections	A, D, and E.				
	d			I. A supporting organization ope			• • • •	• •			
			· ·	e organization generally must sa	-		•	ess			
	_		•	nust complete Part IV, Section eived a written determination fro							
	е			n-functionally integrated support			s a Type I, Type II, Type III				
	f		mber of supported organizati								
	g	Provide the fo	ollowing information about th	ne supported organization(s)							
(1)	Nam	e of supported	(ii) EIN	(iii) Type of organization	(IV) Is the	organization	(v) Amount of monetary	(vi) Amount of			
	org	anization		(described on lines 1–10		ur governing ment?		other support (see			
				above (see instructions))	Yes	No	instructions)	instructions)			
/A)					165	110					
(A)											
(B)					 						
(5)				,							
(C)	-			ì	 						
,						Į					
(D)											
. ,						}					
(E)											
					<u>L</u> .						
					1						
Total					<u> </u>						
or P	aner	work Reduction	on Act Notice, see the Instruct	tions for Form 990 or 990-FZ			Schedule A	(Form 990 or 990-FZ) 2019			

F.O.H., INC. 06-1549144 Schedule A (Form 990 or 990-EZ) 2019 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) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2017 (d) 2018 Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (e) 2019 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2018 Schedule A, Part II, Jine 14 15 15 33 1/3% support test—2019. 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 b 33 1/3% support test—2018. 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 17a 10%-facts-and-circumstances test—2019. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2018. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2019 Schedule A (Form 990 or 990-EZ) 2019

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support	•					
Calen	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	11,048	70,000	156,214		4,542	241,804
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	447,890	488,839	471,073	433,003	459,864	2,300,669
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	458,938	558,839	627,287	433,003	464,406	2,542,473
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						· · · · · · · · · · · · · · · · · · ·
8	Public support. (Subtract line 7c from line 6)						2,542,473
Sec	tion B. Total Support		•				
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	458,938	558,839	627,287	433,003	464,406	2,542,473
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		180	972	667	315	2,134
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		180	972	667	315	2,134
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on			,			
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,	450.000	550 010	620.050	422 670	464 701	0 544 607
4.4	and 12) First five years. If the Form 990 is for the	458,938			433,670	464,721 (c)(3)	2,544,607
14	organization, check this box and stop her	_	i, secona, tilia, lot	initi, or militiax yea	as a section so t	(6)(3)	▶ □
Sec	tion C. Computation of Public St		tage				
15	Public support percentage for 2019 (line 8	<u> </u>		nn (f))	·	15	99.92%
16	Public support percentage from 2018 Sch		•	(///		16	99.93%
	tion D. Computation of Investme						
17	Investment income percentage for 2019 (I			3, column (f))		17	%
18	Investment income percentage from 2018			• • • • • • • • • • • • • • • • • • • •		18	%
19a	33 1/3% support tests—2019. If the orga			14, and line 15 is	more than 33 1/3%	%, and line	
L	17 is not more than 33 1/3%, check this b	ox and stop here.	The organization o	qualifies as a public	ly supported orga	nization	► X
b	33 1/3% support tests—2018. If the orgaline 18 is not more than 33 1/3%, check the			•			▶ □
20	Private foundation. If the organization die						▶ ∏
			•				

Schedule A (Form 990 or 990-EZ) 2019

Supporting Organizations

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

Sect	tion A. All Supporting Organizations	
1	Are all of the organization's supported organizations listed by name in the organization's governing	

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

		Yes	No
		=	
	1		
	•		
	2		
	3a		
	3b		
	2-		
	3с		
	4a		
	4b		
	4c		
	F		
	5a		
	5b		
	5c		
	6		
	0		<u> </u>
	_		
	7		
	8		
	9a		
			-
	9b		
	9с		
	10a		
(Fo	10b orm 99	0 or 990-	EZ) 2019

b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the
	reasons for the organization's position that its supported organization(s) would have engaged in these
	activities but for the organization's involvement
3	Parent of Supported Organizations Answer (a) and (b) below.
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or
	trustees of each of the supported organizations? Provide details in Part VI.
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3

factors (explain in detail in Part VI)

Subtract line 2 from line 1d

see instructions)

instructions)

2 Acquisition indebtedness applicable to non-exempt-use assets

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,

5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
en	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally in	ntegrated Type I	II supporting organ	ization (see

<u>2</u> 3 Schedule A (Form 990 or 990-EZ) 2019 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See instructions Excess distributions carryover, if any, to 2019 a From 2014 **b** From 2015 c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2019 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2020. Add lines 3j and 4c Breakdown of line 7 a Excess from 2015 **b** Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 of 990-EZ) 2019

F.O.H., INC.

06-1549144

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Name	of the organization		Employer	identification number
F	.O.H., INC.		06-1	549144
Pa	Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" or		ccount	s.
	<u> </u>	(a) Donor advised funds	(t) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year	<u>- </u>		
5	Did the organization inform all donors and donor advisors in writing the	nat the assets held in donor advised		
	funds are the organization's property, subject to the organization's ex	clusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors	in writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	THE Conservation Easements. Complete if the organization answered "Yes" on	Form 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (chec	ck all that apply)		
	Preservation of land for public use (for example, recreation or editional properties).	ucation) 🔲 Preservation of a historically i	mportant	land area
	Protection of natural habitat	Preservation of a certified his	toric struc	cture
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified cons	servation-contribution in the form of a conse	rvation	
	easement on the last day of the tax year		ļ	Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure in	' '	2c	
d	Number of conservation easements included in (c) acquired after 7/2	5/06, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the organizat	ion during	the
	tax year ▶			
4	Number of states where property subject to conservation easement is			
5	Does the organization have a written policy regarding the periodic mo	onitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	or violations, and enforcing conservation ea	ssements	during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of vi	iolations, and enforcing conservation easem	ents durii	ng the year
_	> \$			
8	Does each conservation easement reported on line 2(d) above satisfy	y the requirements of section 170(h)(4)(B)(i)		□ v ₂₋ □ N ₂
_	and section 170(h)(4)(B)(ii)?		4	Yes No
9	In Part XIII, describe how the organization reports conservation eases balance sheet, and include, if applicable, the text of the footnote to the			ho
	organization's accounting for conservation easements	e organization's financial statements that de	escribes t	iic
Pa	Organizations Maintaining Collections of Art Complete If the organization answered "Yes" on		Similar	Assets.
1-	If the organization elected, as permitted under FASB ASC 958, not to		a sheet w	orks
10	of art, historical treasures, or other similar assets held for public exhibit	· ·		OIKS
	service, provide in Part XIII the text of the footnote to its financial stat		o. pubo	
b	If the organization elected, as permitted under FASB ASC 958, to rep		eet works	of
_	art, historical treasures, or other similar assets held for public exhibiting			
	provide the following amounts relating to these items		,	- 61
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		•	\$
2	If the organization received or held works of art, historical treasures, or	or other similar assets for financial dain, pro-	vide the	
_	following amounts required to be reported under FASB ASC 958 relati			
а	Revenue included on Form 990, Part VIII, line 1	. <u> </u>	>	\$
b	Assets included in Form 990, Part X		•	\$

	art III Organizations Maintaining		Art, Hi	storical T	reasures, o	or Other	Simil	ar Asse	ts (contin	ued))
3	Using the organization's acquisition, accession collection items (check all that apply)	on, and other record	s, check	any of the fol	lowing that m	ake sıgnıfi	cant use	e of its			
а	Public exhibition	d 🗌	Loan or e	exchange pro	gram						
b	Scholarly research	e 🗌	Other								
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	n how the	y further the	organization's	exempt p	urpose	ın Part			
	XIII										
5	During the year, did the organization solicit of					imilar				г	7
	assets to be sold to raise funds rather than to		oart of the	organization	i's collection?				Y	es	<u>No</u>
Pa	Complete if the organization 990, Part X, line 21.		" on Foi	rm 990, Pa	ırt IV, line 9	, or repo	orted a	n amour	it on Forr	ח	
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for c	ontributions of	or other assets	s not					
	included on Form 990, Part X?		•						Y	es 🗍	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	ble			_				
									Amoun	t	
С	Beginning balance							1c			
d Additions during the year											
e Distributions during the year											
	Ending balance						L	1f			
	Did the organization include an amount on Fo	• •	•			•			[_] Ye	÷s -	No
$\overline{}$	If "Yes," explain the arrangement in Part XIII art V Endowment Funds.	Check here if the e	xpianatioi	nas been p	rovided on Pa	п хііі			,		
F 6	Complete if the organization	answered "Yes	" on For	m 990 Pa	rt IV line 1	n					
	Complete if the organization	(a) Current year		Pnor year	(c) Two year		(d) Thre	ee years back	(e) Fou	r years	back
1a	Beginning of year balance			<u> </u>	<u> </u>						
	Contributions		-					-			
	losses										
d	Grants or scholarships										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
g	· -		L		<u> </u>						
2	Provide the estimated percentage of the curre	=	e (line 1g	, column (a))	held as						
	Board designated or quasi-endowment ▶ %	%									
C											
·	The percentages on lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses		ation that	are held and	administered	for the					
	organization by	J								Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on So	hedule R?					3b		<u> </u>
4	Describe in Part XIII the intended uses of the		wment fu	ınds							
Pa	art VI Land, Buildings, and Equi						_			_	
	Complete if the organization										
	Description of property	(a) Cost or other to (investment)	pasis	(b) Cost or o			cumulated recration	'	(d) Book	value	
4.0	Lond	(mresumern)			31,292		30.41011		F.		292
	Land Buildings				12,318	1	140,	181			$\frac{292}{137}$
	Leasehold improvements				80,762		261,				666
	Equipment				36,284			831			453
	Other	-			66,977	·		781	14		196
	I. Add lines 1a through 1e (Column (d) must e	gual Form 990, Pari	X, colum					▶	2,0		

Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" or			_
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)	<u></u>	Cost or end-of-ye	ar market value
(1) Financial	derivatives		<u> </u>	
(2) Closely he	eld equity interests		<u> </u>	
(3) Other				
(A)				
(B)			1	
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments – Program Related.	<u> </u>	<u> </u>	
. 426 2 134	Complete if the organization answered "Yes" or	Form 990 Part IV Ju	ne 11c. See Form 990. F	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method o	
	(-,,,,,,,,	(4, 2001, 1410)	Cost or end-of-ye	
(1)		 	1	
(1)			 	
(2)			 	
(3)	·		-	
(4)				
(5)	 			
(6)			<u> </u>	
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX	Other Assets.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, Iir	ne 11d See Form 990, F	Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)		>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" or	Form 990 Part IV lir	ne 11e or 11f See Form	990 Part X
	line 25.			000,1 0.1.71,
1.	(a) Description of liability			(b) Book value
	income taxes			(-,
	income taxes			
(2)				
(3)				<u>-</u>
(4)				<u> </u>
(5)				
(6)		· · · · · · · · · · · · · · · · · · ·		
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 25)		•	
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the for	otnote to the organization's	financial statements that repo	rts the

organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

4b

Part XIII Supplemental Information.

Amounts included on Form 990, Part IX, line 25, but not on line 1

a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Subtract line 2e from line 1

b Other (Describe in Part XIII)c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

3

4c

5

Part XIII Supplemental Information (continued)

Page 5

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8	
8	
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part!

F.O.H.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

► Attach to Form 990.

Open to Public 2019

Inspection

OMB No 1545-0047

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

Employer Identification number 06-1549144

2 X SUPPORT ORGANIZATION Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance Yes SUPPORT SUPPORT (g) Description of noncash assistance Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 140,000 146,000 105,000 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 22-2510850 501C3 06-1277572 | 501C3 06-1423446 501C3 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? CT 06515 CT 06515 CT 06515 (a) Name and address of organization (1) EDGEWOOD ELM HOUSING, INC (3) EDGEWOOD VILLAGE, INC. or government (2) YEDIDEI HAGAN, INC. P.O. BOX 3389 P.O. BOX 3389 P.O. BOX 3389 NEW HAVEN NEW HAVEN NEW HAVEN <u>(2</u> 6 6) 9 8

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 06-1549144 Schedule I (Form 990) (2019) F.O.H., INC.

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Part III

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) noncash assistance (d) Amount of (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance 7 2 9 3 4

Part IV - Additional Information

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information.

THE ORGANIZATION RECEIVES AN ACCOUNTING AS TO THE USE OF THE FUNDS.

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.

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No 1545-0047

Name of the organization

F.O.H., INC.

Employer identification number

06-1549144

Form 990, Part VI - Additional Information PRESIDENT IS RELATED TO A DIRECTOR

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A COPY OF THE FORM 990 IS GIVEN TO THE GOVERNING BODY FOR REVIEW BEFORE FILING.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation Book / Tax Depreciation Difference \$ -23

Schedule R (Form 990) 2019 Open to Public (g) Section 512(b)(13) controlled entity? OMB No 1545-00\$7 No × (f)
Direct controlling
antity: × × 2019 × inspection Employer Identification number Yes Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year 06-1549144 (f)
Direct controlling
entity (e) End-of-year assets N/A N/A N/A N/N (e)
Public charity status
(if section 501(c)(3)) **12**d **12d** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Identification of Disregarded Entities. Complete If the organization answered "Yes" on Form 990, Part IV, line 33 9 (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section Go to www.irs.gov/Form990 for instructions and the latest information. 501C3 501C3 501C3 501C3 (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) f IJ H IJ ▶ Attach to Form 990. (b) Primary activity LOW & MODE SUPPORT OR SUPPORT AN (b) Primary activity SUPPORT 06-1423446 06-1464648 22-2510850 06-1277572 For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA (a)Name, address, and EIN (if applicable) of disregarded entity (a)Name, address, and EIN of related organization 06515 06515 06515 06515 ij ij IJ 탕 F.O.H., INC EDGEWOOD VILLAGE, INC EDGEWOOD CORNERS, INC EDGEWOOD ELM HOUSING INC. YEDIDEI HAGAN, P.O. BOX 3389 P.O. BOX 3389 P.O. BOX 3389 P.O. BOX 3389 NEW HAVEN NEW HAVEN NEW HAVEN NEW HAVEN Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part !! Parti Ξ € 3 ල ₹ 9 3 <u>4</u> 9 ල

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Schedule R (Form 990) 2019 F.O.H., INC.

06-1549144

orm orm	C 4 ()	because it had one or more related organizations treated as a partnership during the tax year	rganizations t	reatec	l as a partners	ship during the	tax year				•		
## Identification of Related Organizations Taxable as a Corporation of Trust. Complete if the organization answered "Yes" on Form Intel 34, because that one or more related organizations treated as a corporation of trust during the tax year manners in the organization of trust during the tax year manners in the organization of trust during the tax year manners in the organization of trust during the tax year manners in the organization of trust during the tax year manners or mann		(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	Share of end-of year assets		(h) ispro- tionate lioc ?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(K) Fercentage ownership
Art W Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation or Trust Complete if the organization answered "Yes" on Form Intelled as a corporation and "Yes" on Form Intelled as a c	(1)									2			
art IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form Interest and one or more related organizations treated as a corporation or trust during the tax year of prince of the complete of the organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization answered "Yes" on Form Name, address, and EN of related organization and EN of related organi	2)								<u> </u>				
Act IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form Initia 34, because it had one of more related organizations treated as a corporation or trust during the tax year (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	3)												
Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form Inc. 34, because it had one or more related organizations treated as a corporation or trust during the tax year of prince organization answered "Yes" on Form Inc. 10 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	4												•
Name, address, and EN of related organization Primary activity (cap of controlling) (cap of cap of c	Part IV	Identification of Related Organizati	ions Taxable elated organiz	as a	Corporation streated as a	l or Trust. Com corporation or	plete if the or trust during t	ganization answer	ered ")	res" or	n Form 990, Pa	art IV,	
		(a) Name, address, and EIN of related organization	(b) Primary activi	ty.	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp. S corp, or trust)	(f) Share of total income	Ypue	(g) Share of of-year ass		age hip	(i) Section 512(b)(13) controlled entity?
													Yes
	(2)												
	6												
	a												
	i										Schedule	R (Forn	- n 990) 201

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Part V

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	es No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ted organizations listed i	n Parts II–IV?			#1
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		-		1 a	×
b Gift, grant, or capital contribution to related organization(s)		-		1b	×
c Gift, grant, or capital contribution from related organization(s)				10	×
d Loans or loan guarantees to or for related organization(s)				1d	×
e Loans or loan guarantees by related organization(s)				1e	×
f Dividends from related organization(s)				11	×
g Sale of assets to related organization(s)				1g	×
h Purchase of assets from related organization(s)				ŧ	×
i Exchange of assets with related organization(s)				iΞ	×
j Lease of facilities, equipment, or other assets to related organization(s)				1,	×
 Lease of facilities, equipment, or other assets from related organization(s) 				¥	×
I Performance of services or membership or fundraising solicitations for related organization(s)				=	×
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	×
o Sharing of paid employees with related organization(s)				10	×
p Reimbursement paid to related organization(s) for expenses				10	×
q Reimbursement paid by related organization(s) for expenses				19	×
 Other transfer of cash or property to related organization(s) 				+	×
n				18	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ine, including covered re	elationships and transaction	on thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	int involved	
(1)					
(2)					
(3)					
(4)					
(5)					
(9)					
, AAC			Schedule R (Form 990) 2019	R (Form 9	90) 2019

06-1549144

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INC. Schedule R (Form 990) 2019 F.O.H., Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Part Vi

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

{k} Percentage ownership				,								,	Schedule R (Form 990) 2019
	_N	,			-								orm 9
(J) General or managing partner?	Yes				_								le R (F
(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)													Schedu
(h) Disproportionale allocations?	Š												
(h) Disproportu allocatio	Yes												
(g) Share of end-of-year assets				-									
(f) Share of total income													
(e) Il partners section 1(c)(3) inzations?	ટ્ટ												
(e) Are all partners section 501(c)(3) organizations?	Yes No												
(d) Predominant income (related, unrelated, excluded from tax under	sections 512-514)												
(c) Legal domicile (state or foreign	country)									-		-	-
(b) Primary activity													
(a) Name, address, and EIN of entity													
		Ξ	(2)	(3)	4)	(2)	(9)	(2)	(8)	(6)	(10)	(11)	

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Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R See Instructions.