# Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning 07/01/20 , and ending 06/30/21

25-1605139

NORTH H	LLS AFFORDABL	E HOUSING	, INC	
Net Asset / Fund Balance at Begin	nning of Year			3,079,698
Revenue Contributions Program service revenue Investment income Capital gain / loss Fundraising / Gaming:		271,023 87,242 36,605		
	112,235 83,084 ———	29,151 31,240	1,455,261	
Program services  Management and general  Fundraising  Total expenses  Excess / (deficit)		676,128 250,160 160,939	1,087,227	368,034
Changes				
110071000071 4114 2	alance at End of Year			3,447,732
Reconciliation of F Total revenue per financial statements Less:     Unrealized gains     Donated services     Recoveries     Other Plus:     Investment expenses     Other     Total revenue per return		Less: Dor Pric Los Oth Plus: Inve Oth	xpenses per financial star nated services or year adjustments ses er estment expenses er Total expenses per ref	
Assets Liabilities Net assets	Beginning 3,381,761 302,063 3,079,698	Balance She Ending 3,646,3 198,3	Differen 184 452	3,034
	Miscellaneous Amended return Return / extended due da Failure to file penalty	05/46	<u>/22</u>	

Form 8879-FC

Name of exempt organization or person subject to tax

## IRS e-file Signature Authorization for an Exempt Organization

7/01 , 2020, and ending 6/30, 20 21

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2020, or fiscal year beginning  $\hdots$ ▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information. Taxpayer identification number

NORTH HILLS AFFORDABLE HOUSING, 25-1605139 Name and title of officer or person subject to tax MARISA C. WILLIAMS **CEO** Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1,455,261 \_b Total revenue, if any (Form 990-EZ, line 9) 2a Form 990-EZ check here ▶ 3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22) 3b 4a Form 990-PF check here ▶ **b Tax based on investment income** (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c) 5b **b Total tax** (Form 990-T, Part III, line 4) 6a Form 990-T check here▶ Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above organization or I I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ZELENKOFSKE AXELROD LLC X I authorize \_ to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax ▶ **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 25544215601 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. JARED C. EWING 05/13/22 ERO's signature . ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

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.

2020 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For th	e 2020 calendar year, or tax year beginning U / / U I / 20 , and ending U6 / 30 /	<u> </u>			
В	Check if a	applicable: C Name of organization		D Employer identification number		
	Address	change NORTH HILLS AFFORDABLE HOUSING, INC	2			
$\equiv$		Doing business as UFADTU		25-1	605139	
Ш	Name ch	Ange Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon		
	Initial retu				366-9801	
	Final retu		l			
Ш	terminated	GLENSHAW PA 15116			ceipts\$ 1,538,345	
	Amended			<b>G</b> Gross red	:elbis\$ <b>1,330,343</b>	
一	Applicatio		H(a) Is this a gr	group return for subordinates Yes X No		
ш	Applicatio	marisa c. Williams	11(4) 15 4 15 4 91	oup rotuin for		
		3724 MT. ROYAL BLVD., SUITE 101	H(b) Are all su	bordinates inc	luded? Yes No	
		GLENSHAW PA 15116	If "No,	" attach a list.	See instructions	
$\overline{}$	Tax-exer	mpt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527				
	Website		H(c) Group exe			
			Year of formation: 1	.303	M State of legal domicile: PA	
_ P	art I	Summary				
	1	Briefly describe the organization's mission or most significant activities:				
9	Ι.	TRANSITIONAL HOUSING PROGRAM - EXISTS TO SERVE AN EMP	OWER FAMI	LIES W	TTH	
au		DEPENDENT CHILDREN WHO ARE IN NEED OF TRANSITIONAL HO	USING AS	A RESU	LT OF	
err	'	HOMELESSNESS AND DOMESTIC VIOLENCE AN WHO (CONTINUED	ON SCHEDU	LE O)		
Governance	2	Check this box if the organization discontinued its operations or disposed of more than				
	1			_	18	
وم س						
ţį	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	18	
Activities		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			10	
ΑCI		Total number of volunteers (estimate if necessary)			0	
1	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0	
		Net unrelated business taxable income from Form 990-T, Part I, line 11			0	
		, ,	Prior Ye		Current Year	
•	8 (	Contributions and grants (Part VIII, line 1h)	822	2,815	1,271,023	
Revenue	9 1	Program service revenue (Part VIII, line 2g)		3,545	87,242	
Ve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,341	36,605	
æ	10	Other recovery (Port) (III column (A) lines 5, 4, and 7d)				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0,107	60,391	
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,034	2,808	1,455,261	
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0	
		Benefits paid to or for members (Part IX, column (A), line 4)			0	
S	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	543	1,941	635,240	
Expenses	16a	Professional fundraising fees (Part IX, column (Δ), line 11e)			0	
bel		Total fundraising expenses (Part IX, column (D), line 25) ► 160,939				
$\overline{\Delta}$	1	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	45	3,123	451,987	
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		5,064	1,087,227	
وت	19	Revenue less expenses. Subtract line 18 from line 12	Boginning of Co.	7,744	368,034	
Net Assets or Fund Balances	60	Total counts (Doct V. Proc. 40)	Beginning of Cu		End of Year	
SSe	20	Total assets (Part X, line 16)		1,761	3,646,184	
Α̈́Ε	, 21	Total liabilities (Part X, line 26)		2,063	198,452	
<u> Ž</u>	22	Net assets or fund balances. Subtract line 21 from line 20	3,079	9,698	3,447,732	
P	art II	Signature Block				
U	nder pe	nalties of perjury, I declare that I have examined this return, including accompanying schedules and state	ments, and to the	e best of my	knowledge and belief, it is	
tru	ue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowle	dge.		
Sig	n	Signature of officer		Date		
		1 . · · ·				
He	re	MARISA C. WILLIAMS CEO				
		Type or print name and title	1-			
		Print/Type preparer's name  Preparer's signature	Date	Check	if PTIN	
Pai	d	JARED C. EWING JARED C. EWING	05/13	/22 self-em	ployed P00596532	
Pre	parer	Firm's name > ZELENKOFSKE AXELROD LLC	F	Firm's EIN	23-3022325	
Use	Only	210 TOLLGATE HILL ROAD	-			
	-	Firm's address • GREENSBURG, PA 15601		Phone no.	724-834-2151	
Mar	v the IE	RS discuss this return with the preparer shown above? See instructions	F	HOHE HU.	Yes No	
		vork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2020)	
DAA		vork reduction Act notice, see the separate instructions.			Form <b>33U</b> (2020)	

Form 990 (2020) NORTH HILLS AFFORDABLE HOUSING, INC 25-1605139

Part VII	Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees,	and Highest Compensa	ted Employees (continue	d)			
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle icer a	Pos check ess pe	erson i	than ois both	an	( <b>D</b> ) Reportable compensation from the organization	(E) Reportable compensation from related organizations	c	(F) timated of oth compens from t	er ation ne	
		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)		ganizatic ed orga	n and nizations	
(20) A	YELLET RUBE	NSTEIN												
BOARD M	EMBER	2.00 0.00	x						0	0				0
	NGELA SCOTTO													
BOARD M	EMBED	2.00 0.00	x						0	0				0
	ROCTON SKEET		^						0	0				
		2.00												
$\frac{\text{BOARD}  M}{(23)}$	EMBER ARBARA SMITI	0.00	X				┢		0	0				0
(23) 2.		2.00												
BOARD M		0.00	X						0	0				0
(24) A	DRIAN TURNER	2.00												
BOARD M	EMBER	0.00	X						0	0				0
1b Subto	tal							<b></b>						
	from continuation she (add lines 1b and 1c)													
2 Total r		cluding but not	limite					abo	l ve) who received more tha	n \$100,000 of			Yes	No
									yee, or highest compensati	ted	[		103	140
	yee on line 1a? If "Yes,"								I	n from the		3		
organiz	zation and related orgar								complete Schedule J for			4		
<i>individ</i> <b>5</b> Did an		1a receive or ac	crue	con	npen	satic	n fro	m a	any unrelated organization	or individual		-		
	vices rendered to the o		Yes,	" coi	mple	te S	chec	dule	J for such person			5		
1 Compl	ete this table for your fi	ve highest comp							stractors that received more					
compe		zation. Report o (A) business address	omp	ensa	ation	for t	the c	alen	ndar year ending with or wi	thin the organization's tax (B) tion of services	year.		(C) npensatio	
	Name and	bušiness address							Descrip	tion of services		Coi	npensatio	n
<b>2</b> Total r	number of independent	contractors (incl	udin	a hu	t not	limi	ted t	n the	ose listed above) who					
	ed more than \$100,000								osc nsied above) WHO					

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

▶ 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 NORTH HILLS AFFORDABLE HOUSING, INC 25-1605139 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (Iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see document? instructions) above (see instructions)) instructions) No Yes (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2020 NORTH HILLS AFFORDABLE HOUSING, INC 25-1605139 Page 2 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.)

Sec.	tion A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 202	0	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 202	0	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							_
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	<b>Total support</b> . Add lines 7 through 10							
12	Gross receipts from related activities, etc.	. (see instructions)					12	
13	First 5 years. If the Form 990 is for the o	organization's first,	second, third, for	urth, or fifth tax ye	ar as a section 50	1(c)(3)		_
	organization, check this box and stop her							<b>&gt;</b>
Sec	tion C. Computation of Public S							
14	Public support percentage for 2020 (line 6	6, column (f) divide	d by line 11, colu	ımn (f))			14	%_
15	Public support percentage from 2019 Sch						15	%
16a	33 1/3% support test—2020. If the organ			*		•		. $\Box$
	box and <b>stop here.</b> The organization qual							▶ ∐
b	33 1/3% support test—2019. If the organ				e 15 is 33 1/3% or	more, check	K	, _
4-	this box and <b>stop here</b> . The organization		, ,,		40			▶ ⊔
17a	10%-facts-and-circumstances test—20							
	10% or more, and if the organization mee				•			
	Part VI how the organization meets the "too organization"							<b>&gt;</b>
b	10%-facts-and-circumstances test—20	119. If the organiza	tion did not check	a box on line 13,	16a, 16b, or 17a,			
	15 is 10% or more, and if the organization							
	in Part VI how the organization meets the	"facts-and-circum	stances" test. The	e organization qua	alifies as a publicly	supported		
	organization							▶ ∐
18	<b>Private foundation.</b> If the organization di instructions							<b>&gt;</b>

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	ction A. Public Support	quality direct	ino tooto notou	Bolow, ploace	complete i di	·,	
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,268,441	797,911	811,205	822,815	1,271,023	4,971,395
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	89,749	90,557	87,336	121,969	118,482	508,093
3	Gross receipts from activities that are not an unrelated trade or business under section 513	92,925	53,114	118,376	99,357	112,235	476,007
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	1,451,115	941,582	1,016,917	1,044,141	1,501,740	5,955,495
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 8	Add lines 7a and 7b  Public support. (Subtract line 7c from						
500	ction B. Total Support						5,955,495
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9		1,451,115	941,582	1,016,917	1,044,141	1,501,740	5,955,495
		1,451,115	941,302	1,010,917	1,044,141	1,301,740	5,355,435
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	25,873	33,484	35,880	36,341	36,605	168,183
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	25,873	33,484	35,880	36,341	36,605	168,183
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	1,476,988	975,066	1,052,797	1,080,482	1,538,345	6,123,678
14	First 5 years. If the Form 990 is for the o	•	second, third, four	th, or fifth tax year	as a section 501	(c)(3)	. $\square$
<u></u>	organization, check this box and stop here						▶ □
	ction C. Computation of Public S	<u> </u>		(5)		45	
15 16	Public support percentage for 2020 (line 8	, column (t), alvide	ed by line 13, colui	mn (t))		15	97.25 %
16 Soc	Public support percentage from 2019 Sche ction D. Computation of Investme						97.49 %
	Investment income percentage for 2020 (li			2 column (f))		17	3 %
17 18	Investment income percentage for 2019 S		E 47			18	3 %
	33 1/3% support tests—2020. If the orga			e 14 and line 15 i		· · · · · · · · · · · · · · · · · · ·	3 /0
ıJa	17 is not more than 33 1/3%, check this be						<b>X</b>
b	33 1/3% support tests—2019. If the orga	anization did not ch	eck a box on line	14 or line 19a, and	l line 16 is more th	nan 33 1/3%, and	. $\Box$
20	line 18 is not more than 33 1/3%, check the <b>Private foundation</b> . If the organization did		_			-	▶ │

#### Part IV **Supporting Organizations**

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

### Section A. All Supporting Organizations

- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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.
- c 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.
- c 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) nurnoses.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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 9a 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 line 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		
	1		
	2		
	3a		
	01-		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	30		
	6		
	7		
	8		
	0		
	9a		
	9b		
	30		
	9с		
	10a		
	. 34		
	10b		EZ) 665
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Page 5 Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in line 11a above? c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 The organization satisfied the Activities Test. Complete line 2 below. а h The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С Activities Test. Answer lines 2a and 2b below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. b Did the activities described in line 2a, above, 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 2b these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below. a 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? If "Yes" or "No," provide details in Part VI. 3a 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. 3h

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NORTH HILLS AFFORDABLE HOUSING, INC 25-1605139 Schedule A (Form 990 or 990-EZ) 2020 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 Add lines 1 through 3. 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 7 8 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. 2 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 emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

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(see instructions).

NORTH HILLS AFFORDABLE HOUSING, INC 25-1605139 Schedule A (Form 990 or 990-EZ) 2020 Page 7 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 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 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 2020 from Section C, line 6 **10** Line 8 amount divided by line 9 amount (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2020 Amount for 2020 Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2020 **a** From 2015 **b** From 2016 **c** From 2017 **d** From 2018 **e** From 2019 f Total of lines 3a through 3e **g** Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2020 from Section D. line 7: a Applied to underdistributions of prior years **b** Applied to 2020 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2021. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2016

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b Excess from 2017 .....
 c Excess from 2018 .....
 d Excess from 2019 .....
 e Excess from 2020 .....