DLN: 93493318059429 OMB No 1545-0047 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 **C** Name of organization D Employer identification number B Check if applicable AHC INC ☐ Address change 54-1026365 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number Number and street (or P O box if mail is not delivered to street address) 2230 NORTH FAIRFAX DRIVE NO 100 ☐ Amended return ☐ Application pending (703) 486-0626 City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA  $\,\,$  22201  $\,\,$ G Gross receipts \$ 34,560,913 Name and address of principal officer H(a) Is this a group return for STEVE YEATMAN □Yes ☑No subordinates? 2230 NORTH FAIRFAX DR H(b) Are all subordinates ARLINGTON, VA 22201 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) ☐ 501(c)( ) **◄** (Insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW AHCINC ORG L Year of formation 1975 M State of legal domicile VA K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities AHC'S MISSION IS TO BUILD, PRESERVE AND PROVIDE HIGH QUALITY AFFORDABLE HOUSING TO LOW AND MODERATE INCOME FAMILIES AND INDIVIDUALS Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 85 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 412 Total number of volunteers (estimate if necessary) . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b 27,240 **Current Year** 1,422,916 4,081,675 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 25,844,951 23,351,706 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 372,617 -98.082 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 27,335,299 27,640,484 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 9,302,974 9,607,788 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶315,420 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 15,034,292 15,392,337 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 24,337,266 25,000,125 19 Revenue less expenses Subtract line 18 from line 12 . 3,303,218 2,335,174 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 233,966,178 233,408,687 21 Total liabilities (Part X, line 26) . 131,456,338 129,321,708 104,086,979 22 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 2019-11-07 Signature of officer Sign Here STEVE YEATMAN CFO Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If P00849057 Paid self-employed Firm's name 

HERTZBACH & COMPANY PA Firm's EIN ▶ 52-1158459 **Preparer** Use Only Firm's address ▶ 800 RED BROOK BLVD SUITE 300 Phone no (410) 363-3200 OWINGS MILLS, MD 21117 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page <b>2</b>
Pa	rt III Statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	dule O contains a resp	onse or note to	any line in this Part III		🗹
1	Briefly describe the o	organization's mission				
	S MISSION IS TO BUIL VIDUALS	.D, PRESERVE AND PR	OVIDE HIGH QU	ALITY AFFORDABLE HO	DUSING TO LOW AND MODERATE	INCOME FAMILIES AND
2	-	, ,		vices during the year w	hich were not listed on	☐ Yes ☑ No
	If "Yes," describe the	ese new services on Sc	hedule O			
3	services?	cease conducting, or r		changes in how it cond	ucts, any program	☐ Yes ☑ No
4	Section 501(c)(3) an		ons are required	to report the amount of	largest program services, as mea of grants and allocations to others	
4a	(Code See Additional Data	) (Expenses \$	16,218,765	including grants of \$	) (Revenue \$	18,420,560 )
4b	(Code See Additional Data	) (Expenses \$	426,979	including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code See Additional Data	) (Expenses \$	5,199,270	including grants of \$	) (Revenue \$	4,370,532 )
	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
	& ELIGIBLE LOW INCOM		FUNDING FOR THE	ACQUSTITON, SUBSTANTI	AL RENOVATION AND MAINTENANCE C	DE HOUSES IN TAKGET AREAS
4d		ces (Describe in Sched	,			
	(Expenses \$	ınc	luding grants of	\$	) (Revenue \$	)
4e	Total program serv	/ice expenses ►	21,845,0	14		

Par	tiV Checklist of Required Schedules			rage <b>3</b>
Par	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		No
	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 2	11c		No
	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	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a	Yes	
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	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)$ ? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	201		
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	20b 21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
				0 (2019)

Yes

Yes

Yes

Yes

Yes

Yes

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Nο

Nο

No

33

34

35a

35b

36

37

38

98

0

1a

1b

Pa	Checklist of Required Schedules (continued)			
			Yes	No
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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
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 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	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		No

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🔧

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🥦

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

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

Part V, line 1 . . . .

37

38

Part V

10b

11a

11b

12b

13b

13c

12a

13a

14a

14b

15

No

No

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b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

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

Section 501(c)(29) qualified nonprofit health insurance issuers.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

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

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

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? 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 income?

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

-orm	990 (2018)			Page <b>6</b>			
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI	•	onse to	ines ✓			
Se	ction A. Governing Body and Management						
_			Yes	No			
la	Enter the number of voting members of the governing body at the end of the tax year  10						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent   1b   9						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No			
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Did the organization have members or stockholders?	6	Yes				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes				
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		No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)				
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		No			
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	Yes				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes				
13	Did the organization have a written whistleblower policy?	13	Yes				
14	Did the organization have a written document retention and destruction policy?	14	Yes				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Yes				
b	Other officers or key employees of the organization	15b	Yes				
	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?	16a	Yes				
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	Yes				

 $\square$  Own website  $\square$  Another's website  $\square$  Upon request  $\square$  Other (explain in Schedule O) Describe in 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 19 20

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 Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

State the name, address, and telephone number of the person who possesses the organization's books and records STEVE YEATMAN 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 (703) 486-0626 Form **990** (2018) 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, or 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

organization, more than $\$10,000$ of reportable $\cos$	ompensation fro	m the	organ	ızatı	ion a	and ar	ny re	elated organizations	5	
List persons in the following order individual trust compensated employees, and former such perso		rs, ınstı	tutioi	nal t	rust	ees, d	offic	ers, key employees	, highest	
Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	ny o	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours	(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	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	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)	organization and related organizations
(1) JUSTIN C OLIVER CHAIRMAN	1 00	×		x				0	0	0
(2) JOHN V SNYDER VICE CHAIRMAN	1 00	×		х				О	0	0
(3) DAVID BARSKY SECRETARY	1 00	×		х				o	0	0
(4) CC JENKINS TREASURER	1 00	×		х				o	0	0
(5) WALTER D WEBDALE PRESIDENT	30 00 10 00	×		×				409,828	0	92,386
(6) JASON C DALLEY DIRECTOR	1 00	×						0	0	0
(7) WANDA PIERCE DIRECTOR	1 00	×						0	0	0
(8) CATHERINE SADAAT DIRECTOR	1 00	×						0	0	0

1 00 (9) RACHEL SCHROEDER Х 0 0 DIRECTOR 0 00 1 00 (10) ROBERT BUSHKOFF ...... DIRECTOR 0 00 1 00 (11) SCOTT RITTER 0 0 PARTIAL YEAR DIRECTOR 0 00 1 00 (12) THOMAS KLANDERMAN 0 0 PARTIAL YEAR DIRECTOR 0 00 30 00 (13) STEVE YEATMAN Χ 220,392 ASSISTANT TREASURER / CFO 10 00 30 00 (14) STEPHEN SMITH Х 345,476 0 EXECUTIVE VICE PRESIDENT 10 00 40 00 (15) JOHN WELSH Х 212,721 0 VP, MULTIFAMILY DIVISION 0 00 30 00

0 0 0 29,609 86.774 67,617 (16) MICHAEL WARNER ...... Χ 225,820 8,888 SENIOR VP, PROPERTY MANAGE 10 00 40 00 (17) CARLTON MILLER Х 182,247 0 86.777 DIR SINGLE FAMILY DEVELOP 0 00 Form 990 (2018)

HARKINS BUILDERS INC

3437 9TH STREET BALTIMORE, MD 21225 HERTZBACH & COMPANY PA

POTOMAC, MD 20854

10490 LITTLE PATUXENT PARKWAY SUIT COLUMBIA, MD 21044 ACCESS DEMOLITION CONTRACTING INC

800 RED BROOK BLVD SUITE 300 OWINGS MILLS, MD 21117 SHULMAN ROGERS

12505 PARK POTOMAC AVENUE 6TH FLOO

compensation from the organization ► 7

Name and Title

Part VII

Estimated

amount of other

compensation

from the

Page 8

									organizations			
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	rel	ated izations	
(18) JAMES LOWE	30 00				x			151 265		0	E6 476	
DIR PORTFOLIO MANAGEMENT	10 00	••••			^			151,365		٩	56,476	
(19) ALAN I GOLDSTEIN	40 00											
DIR MULTIFAMILY DIVISION	0 00	••••			×			169,944		0	25,088	
(20) STANIA ROMAIN	40 00											
DIR HUMAN RESOURCES	0 00	••••				X		138,835		0	16,171	
(21) REGINA JACKSON 40 00												
						X		142,679		0	19,007	
SENIOR CONTROLLER (22) BIBI Z KIRBY	0 00 40 00											
(/ ····· ·						×		135,551		О	20,510	
CONTROLLER (23) JENNIFER ENDO	0 00 40 00											
(23) JENNIFER ENDO						×		145,391		О	22,752	
DIRECTOR, RESIDENT SERVIC	0 00											
(24) TERESA L WASHINGTON	40 00					l x		136,187		0	9,242	
SENIOR COMMUNITY ASSOCIATION MANAGER	0 00							·				
1b Sub-Total					<u> </u>	<u> </u>						
c Total from continuation sheets to Part												
d Total (add lines 1b and 1c)	•							2,616,436	0		541,297	
Total number of individuals (including but of reportable compensation from the org	t not limited to t						ceiv		000		<u>,                                      </u>	
										Yes	No	
						1				165	110	
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for						e, or r	-	·				
inie 1a. II. Tes, complete schedule s for	Sucii illulviduai		•	•	•	٠.	•		• •	3	No	
4 For any individual listed on line 1a, is the									ne			
organization and related organizations gi individual							che	dule J for such				
							•			4 Yes		
5 Did any person listed on line 1a receive of								ganızatıon or ındıvıd	ual for			
services rendered to the organization $^{\gamma}If$	"Yes," complete	Schedu	ile J f	or s	uch	persor	7.		!	5	No	
Section B. Independent Contractors	5									•		
1 Complete this table for your five highest										ensation		
from the organization Report compensal		idar ye	ar en	ding	wit	h or w	ithir	the organization's	<u> </u>	1 .		
Name and	(A) business address							Descripti	(B) ion of services		( <b>C)</b> ensation	
CUNNINGHAM & QUILL ARCHITECTS								DESIGN SERVIO			643,668	
1054 31ST STREET NW 315												
WASHINGTON, DC 20007												

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (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-

CONSTRUCTION SERVICES

ACCOUNTING SERVICES

CONSTRUCTION

ATTORNEY

361,595

321,039

170,135

128,415

Form **990** (2018)

(E)

Reportable

compensation

from related

organizations

(B)

Average

hours per

week (list

any hours

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

ants	<b>b</b> Membership dues	<b>1</b> b								
9 13 13 13 13 13 13 13 13 13 13 13 13 13	c Fundraising events	1c		_						
fts, ⊏A	d Related organizations	1d		_						
<u>1</u> 9. ⊡	e Government grants (contributions)	1e	174,1	44						
Sin	<b>f</b> All other contributions, gifts, grants, and similar amounts not included			_						
Contributions, Gifts, Grants and Other Similar Amount	above L  g Noncash contributions included	1f	3,907,5	31						
ontr od (	ın lines 1a - 1f \$									
<u>ت ت</u>	h Total. Add lines 1a-1f	• •			4,081,675					
<u> 1</u>	- DENTAL INCOME		Busir	ness Code	10.49	95,937	10,495,9	37		
หะน	2a RENTAL INCOME  b FEE INCOME			531390		57,547	8,967,5			
å				531390		32,868	2,682,8			
۲	c PROGRAM INTEREST INCOME d FLOW THROUGH INCOME			531390	65	, 53,815	653,8			
3	e TENANT CHARGES			531390	29	93,493	293,4	93		
Program Service Revenue				531390		58,046	258,0	46		
₽ og	<b>f</b> All other program service revenue			23,351,706						
	<b>GTotal.</b> Add lines 2a-2f		<u> </u>							
	<b>3</b> Investment income (including divide similar amounts)		iterest, and ot	her ▶	462,532					462,532
	4 Income from investment of tax-exe		nd proceeds	<b>•</b>						
	<b>5</b> Royalties			<b>•</b>						
	(1) Real		(II) Persona	al						
	od Gross rents									
	<b>b</b> Less rental expenses									
	c Rental income or (loss)									
	<b>d</b> Net rental income or (loss)	· .		<u> </u>						
	(ı) Securit	es	(II) Other							
	7a Gross amount from sales of assets other than inventory		6,66	5,000						
	<b>b</b> Less cost or other basis and sales expenses		7,22	5,614						
	C Gain or (loss)		-560	0,614						
	d Net gain or (loss)	_		<b>&gt;</b>	-560,614		-560,614			
Other Revenue	contributions reported on line 1c) See Part IV, line 18	of a								
ت ع	<b>b</b> Less direct expenses <b>c</b> Net income or (loss) from fundrais	<b>b</b> ng eve	nts	 ▶						
Othe	<b>9a</b> Gross income from gaming activitie See Part IV, line 19									
	<b>b</b> Less direct expenses	a b								
	c Net income or (loss) from gaming		es	<u></u>						
	10aGross sales of inventory, less returns and allowances									
	<b>b</b> Less cost of goods sold	a b								
	C Net income or (loss) from sales of	invento		<u> </u>						
	Miscellaneous Revenue		Business Co	de						
	b									
	c	$\neg$								
	<b>d</b> All other revenue	$\rightarrow$							_	
	e Total. Add lines 11a-11d		1	<b>&gt;</b>						
	12 Total revenue. See Instructions			, <del> </del>					_	
					27,335,299		22,791,092		0 Form	462,532 <b>990</b> (2018)

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses	A.II			
Section 501(c)(3) and 501(c)(4) organizations must complete all co	-		` ,	<b>-</b>
Check if Schedule O contains a response or note to any	/ line in this Part IX .			🗹
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
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, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	2,371,409	1,634,203	665,393	71,813
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,882,848	4,795,241	1,001,328	86,279
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	16,310	7,988	8,051	271
9 Other employee benefits	814,576	398,940	402,093	13,543
<b>10</b> Payroll taxes	522,645	416,607	92,460	13,578
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	288,638	234,131	48,817	5,690
c Accounting	188,405	113,841	66,781	7,783
d Lobbying				
e 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)	291,951	229,227	51,318	11,406
12 Advertising and promotion	238,473	196,066	33,516	8,891
13 Office expenses	448,852	420,569	24,959	3,324
14 Information technology	307,890	243,319	56,744	7,827
15 Royalties				

7,962,406

61,841

362,270

3,359,019

146,266

539,741

200,544

186,737

177,054

632,250

25,000,125

**16** Occupancy

**20** Interest . . .

23 Insurance .

a RENT

21 Payments to affiliates . . .

expenses on Schedule O )

**b** ABANDONED PREDEVELOPMEN

c RESIDENT SERVICES COST

d MEMBERSHIP & FEES

e All other expenses

22 Depreciation, depletion, and amortization

18 Payments of travel or entertainment expenses for any federal, state, or local public officials19 Conferences, conventions, and meetings

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

Total functional expenses. Add lines 1 through 24e
 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation
 Check here ► ☐ if following SOP 98-2 (ASC 958-720)

**17** Travel .

7,962,406

40,871

362,270

3,296,035

81,391

445,603

200,544

186,737

125,605

453,420

21,845,014

18,533

56,162

57,733

82,699

41,612

131,492

2,839,691

2,437

6,822

7,142

11,439

9,837

47,338 315,420

Form 990 (2018)

		(A) Beginning of year		( <b>B</b> ) End of year
1	Cash-non-interest-bearing	11,968,485	1	11,109,498
2	Savings and temporary cash investments	20,618,087	2	26,463,580
3	Pledges and grants receivable, net	98,562	3	125,852
4	Accounts receivable, net	1,355,011	4	573,916
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and			

119,336,174

14,716,157

Investments-program-related See Part IV, line 11

**Total assets.** Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Intangible assets . . . . .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

Total liabilities. Add lines 17 through 25 .

6

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9

10c

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26

27 28

29

30

31 32

33

34

42.650.911

348.532

104,620,017

1,157,346

1.456.327

2,727,840

42.174.868

233.408.687

4.671.255

8.468.147

440,386

114,700,987

1.040.933

129.321.708

101.299.542

2.787.437

104,086,979

233,408,687

Form **990** (2018)

39.168.735

460.192

107,780,252

971,267

3.679.998

2.779.696

45.085.893

233.966.178

4,251,356

10.128.292

363.556

115.909.622

131.456.338

98.065.836

4.444.004

102.509.840

233,966,178

803.512

	5	Loans and other receivables from current and for				
		trustees, key employees, and highest compensa	ated en	nployees	Comple	ete
	_	Part II of Schedule L		• ,•	• • •	
	6	Loans and other receivables from other disquali				unde
		section $4958(f)(1)$ ), persons described in sectio contributing employers and sponsoring organizations				۵)
		voluntary employees' beneficiary organizations				
۰,		Part II of Schedule L				
ets	7	Notes and loans receivable, net				-
Assets	8	Inventories for sale or use				
A	9	Prepaid expenses and deferred charges				
	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a		119	9,336,
	ь	Less accumulated depreciation	<b>10</b> b		14	1,716,
	11	Investments—publicly traded securities .				
	12	Investments—other securities See Part IV, line	11 .			

13

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34

Liabilities 22

Fund Balance

Assets or 30

Net

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
 b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a

3b

No

Form 990 (2018)

#### **Additional Data**

Software ID:

Software Version: **EIN:** 54-1026365

Name: AHC INC

Form 990 (2018)

Form 990, Part III, Line 4a:

MULTIFAMILY HOUSING DEVELOPMENT - AHC PROVIDES AFFORDABLE HOUSING PARTICULARLY IN ARLINGTON, VIRGINIA, BUT ALSO IN OTHER COMMUNITIES IN THE DC

METRO AREA, SUCH AS PRINCE GEORGE'S, MONTGOMERY, AND BALTIMORE COUNTIES IN MARYLAND, ALEXANDRIA AND FAIRFAX COUNTIES IN VIRGINIA, AND

WASHINGTON, DC FOUNDED IN DECEMBER OF 1975, AHC TODAY OWNS 53 AFFORDABLE HOUSING COMPLEXES PROVIDING HOUSING FOR MORE THAN 18,000 FAMILIES

AND INDIVIDUALS KNOWN IN THE EARLIER YEARS AS THE ARLINGTON HOUSING CORPORATION, AHC HAS GROWN FROM A GRASSROOTS ENTITY THAT PROVIDED A

HOME IMPROVEMENT PROGRAM FOR LOW- AND MODERATE-INCOME HOMEOWNERS IN ARLINGTON TO A FULL-SERVICE ORGANIZATION OFFERING COMPREHENSIVE AFFORDABLE HOUSING, HIGH QUALITY PROPERTY MANAGEMENT SERVICES (SINCE 2001) AND AWARD-WINNING ONSITE RESIDENT SERVICES (SINCE 1993) THAT IMPROVE THE QUALITY OF OUR RESIDENTS' LIVES AHC PRIMARILY SERVES FAMILIES WHO EARN BETWEEN 30% AND 80% OF THE AREA MEDIAN INCOME AREA MEDIAN INCOME, OR AMI, IS THE MIDDLE INCOME IN A GIVEN AREA AND IS THE MEASUREMENT THAT QUALIFIES FAMILIES AND INDIVIDUALS FOR AFFORDABLE HOUSING

#### COMMUNITY RELATIONS - AHC'S COMMUNITY RELATIONS (CR) DIVISION PROVIDES SERVICES THAT CONTRIBUTE TO COMMUNITY UNDERSTANDING OF AFFORDABLE HOUSING AND RELATED ISSUES CR SEEKS TO BUILD POSITIVE, PRODUCTIVE RELATIONSHIPS WITH CUSTOMERS, COMMUNITIES, PARTNERS, AND LENDERS THAT WILL

EXPAND SUPPORT FOR AHC ACTIVITIES COMMUNICATIONS OUTREACH INCLUDES TRADITIONAL MEDIA, SOCIAL MEDIA, AND PRINT MEDIA IN ADDITION, THE DIVISION

Form 990, Part III, Line 4b:

WELLNESS, FINANCIAL CAPABILITY, AND COMMUNITY ENGAGEMENT

SUPPORTS AHC'S RESIDENT SERVICES PROGRAMMING AND HELPS WITH CRISIS MANAGEMENT AND COMMUNICATIONS FOR AHC INC AND ITS AFFILIATES AHC'S AWARD-WINNING RESIDENT SERVICES PROGRAMMING GIVES RESIDENTS THE OPPORTUNITY TO THRIVE THROUGH PRIMARY PROGRAM AREAS EDUCATION, HEALTH AND

#### Form 990, Part III, Line 4c:

SERVICES INCLUDE ASSET MANAGEMENT, CONSTRUCTION MANAGEMENT, AND OTHER ADMINISTRATIVE SERVICES THESE SERVICES GENERATE REVENUE FOR THE

ORGANIZATION. WHICH CAN THEN BE RE-INVESTED IN THE DEVELOPMENT OR ACQUISITION OF AFFORDABLE HOUSING

PROFESSIONAL SERVICES - AS PART OF ITS OVERALL PORTFOLIO, AHC PROVIDES PROFESSIONAL SERVICES TO APPROXIMATELY 36 AFFILIATED ORGANIZATIONS THESE

efil	e GK	APHIC Pri	nt - DO NO	r PROCESS	As Filed Data -			DLN: 9	3493318059429
	m 99	OULE A	Com	plete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe  Attach to Form	r a section	2018 Open to Public		
iterna	l Rever	f the Treasury		► Go to	www.irs.gov/Form	<u>990</u> for the late	st information		Inspection
lam HC II		he organiza	tion					Employer identific	cation number
Pa	rt I	Reason	for Public (	harity Stat	<b>us</b> (All organization	s must comple	te this part ) 9	54-1026365 See instructions	
					e it is (For lines 1 thro			occ matractions.	
1		A church, c	onvention of o	hurches, or as	sociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in <b>sec</b>	tion 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
3	$\Box$	A hospital o	or a cooperativ	ve hospital ser	vice organization desc	rıbed ın <b>section</b>	170(b)(1)(A)(	iii).	
4		A medical r		nization operat	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
5		-	ation operated (iv). (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	bed in <b>section 170</b>
6		A federal, s	state, or local	government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	\)(v).	
7	<b>✓</b>	section 17	'0(b)(1)(A)(	<b>vi).</b> (Complete			_	init or from the gener	al public described in
8		A commun	ty trust descri	bed in <b>sectio</b> i	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				lege or university or a
.0		from activition	ries related to rincome and ເ	its exempt fur inrelated busir	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
1					d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
2		more publi	cly supported	organizations (	d exclusively for the be described in <b>section 5</b> the type of supporting	09(a)(1) or sec	ction 509(a)(2	). See section 509(a	
a		<b>Type I.</b> A sorganization	supporting org n(s) the powe	anızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		manageme	nt of the supp		ervised or controlled i ation vested in the sar and C.				
С					supporting organizatio ions) <b>You must com</b>				ated with, its
d		Type III n	on-functiona integrated T	ally integrate he organizatio	d. A supporting organ n generally must satis rt IV, Sections A and	zation operated fy a distribution	in connection wi	th its supported orga	
e		Check this	box if the orga	anızatıon recei	ved a written determir integrated supporting	nation from the I		pe I, Type II, Type II	I functionally
f	Enter			organizations		-		_	
g					ipported organization(				T
	(i) Name of supported organization							(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
ota	1								
		work Reduc	tion Act Noti	ce, see the I	structions for	Cat No 11285	<u>.</u> 5F :	 Schedule A (Form 9	90 or 990-EZ) 2018

Page 2

	Section A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	6,344,002	5,689,630	1,666,735	1,422,916	4,081,675	19,204,958
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	<b>Total.</b> Add lines 1 through 3	6,344,002	5,689,630	1,666,735	1,422,916	4,081,675	19,204,958
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)						8,395,866
_	Public support Subtract line 5						

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

	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	6,344,002	5,689,630	1,666,735	1,422,916	4,081,675	19,204,95
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)						8,395,86
6	<b>Public support.</b> Subtract line 5 from line 4						10,809,09
S	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f)Total
7	Amounts from line 4	6,344,002	5,689,630	1,666,735	1,422,916	4,081,675	19,204,95
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	204,360	208,342	325,149	361,494	462,532	1,561,87
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						

				I			
6	<b>Public support.</b> Subtract line 5 from line 4						10,809,092
S	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2014	<b>(b)</b> 2015	(c)2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f)Total
7		6,344,002	5,689,630	1,666,735	1,422,916	4,081,675	19,204,958
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	204,360	208,342	325,149	361,494	462,532	1,561,877
9	activities, whether or not the business is regularly carried on						
10	or loss from the sale of capital assets (Explain in Part VI )						
11	<b>Total support.</b> Add lines 7 through 10						20,766,835
12	Gross receipts from related activities,	etc (see instruction	ons)			12	110,205,141
13	,	<u>-</u>			•	· · · · · - <u>-</u>	_
	check this box and <b>stop here</b>					<b>. ►</b> ∟	
5	Section C. Computation of Public	c Support Perc	entage				
14	Public support percentage for 2018 (III	ne 6, column (f) dı	vided by line 11, c	olumn (f))		14	52 050 %
15	Public support percentage for 2017 Sc	hedule A, Part II, l	ine 14			15	43 780 %
16	a 33 1/3% support test—2018. If the	organization did r	not check the box	on line 13, and lin	e 14 is 33 1/3% or	more, check this	box
	and <b>stop here.</b> The organization qual	ifies as a publicly s	supported organiza	ition			▶ ☑

1 35 1 1 1 1 33 1/3% support test-2017. 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-2018. 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 h 10%-facts-and-circumstances test-2017. 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 gualifies as a publicly

supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2018

P	art IIII Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	below, please co	omplete Part II.	)	
30	Calendar year		43.50/5		412.004		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
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 Gross receipts from activities that are						
3	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 The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
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						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c						
S	from line 6 ) ection B. Total Support						
	Calendar year			I	T		
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income						
_	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
13	(Explain in Part VI ) <b>Total support.</b> (Add lines 9, 10c,						
	11, and 12 )						
14	First five years. If the Form 990 is fo	r the organization	's fırst, second, tl	nird, fourth, or fift	:h tax year as a se	ction 501(c)(3) c	rganızatıon,
	check this box and stop here						▶ 🗆
Se	ection C. Computation of Public						
15	Public support percentage for 2018 (lin	ie 8, column (f) di	ivided by line 13,	column (f))		15	
16	Public support percentage from 2017 S	chedule A, Part II	II, line 15			16	
Se	ection D. Computation of Invest						
17	Investment income percentage for 201	1 <b>8</b> (line 10c, colur	mn (f) divided by	line 13, column (f	())	17	
18	Investment income percentage from 2	<b>017</b> Schedule A, <sup>1</sup>	Part III, line 17			18	
19a	331/3% support tests—2018. If the	organization did r	ot check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box and s						▶ □
	33 1/3% support tests—2017. If the						
	not more than 33 1/3%, check this box	-			·		▶ □
20	Private foundation. If the organization		-				▶□
		AL GIG HOL CHECK O	. 20/ 011 11116 14, 1	a, or industrial	Callo DOX allu 366		

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of 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 ) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 1 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)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а 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 3b 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 3с 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 4a 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 4b 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) purposes 4c 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 5a

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?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

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. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)

7 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)

8 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.

9a 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

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	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?		103	-140
		1		
2	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) 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? Provide details in <b>Part VI.</b>	3a		
	<b>b</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 <b>Part VI.</b> the role played by the organization in this regard	3h		

Sched	lule A (Form 990 or 990-EZ) 2018			Page <b>6</b>
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	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	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current 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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> 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 1-1/2% of line 3 (for greater amount, see instructions)	4		
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		
	Section 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

See instructions

6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014. . . . . .

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

**d** Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

### **Additional Data**

### Software ID: Software Version:

**EIN:** 54-1026365

Name: AHC INC

Schedule A (Form 990 or 990-EZ) 2018

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)

Instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**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 the latest information.

DLN: 93493318059429 OMB No 1545-0047

Open to Public **Inspection** 

	me of the organization		Employer identification number
АП			54-1026365
Pa	ort I Organizations Maintaining Donor Advis		ds or Accounts.
	Complete if the organization answered "Ye	s" on Form 990, Part IV, line 6.  (a) Donor advised funds	(b)Funds and other accounts
1	Total number at end of year	(a) Donor advised funds	(b) Funds and other accounts
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisor	e in writing that the assets held in don	or adviced funds are the
•	organization's property, subject to the organization's ex-		Yes No
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for any other purp	ose conferring impermissible    Yes   No
Pa	rt III Conservation Easements. Complete if th	e organization answered "Yes" on	Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organ	ızatıon (check all that apply)	
	$\square$ Preservation of land for public use (e g , recreation	or education) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in th	e form of a conservation
	easement on the last day of the tax year		Held at the End of the Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic	` '	2c
d	Number of conservation easements included in (c) acqui structure listed in the National Register		
3	Number of conservation easements modified, transferre tax year ▶	d, released, extinguished, or terminate	d by the organization during the
4	Number of states where property subject to conservatio	n easement is located ►	
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		ling of violations,   Yes No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforci	ng conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting,  \$ \\$	handling of violations, and enforcing co	nservation easements during the year
8	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(II)$ ?	above satisfy the requirements of secti	on 170(h)(4)(B)(ı)
9	In Part XIII, describe how the organization reports consibalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement	footnote to the organization's financial	expense statement, and
Par	<b>TITI</b> Organizations Maintaining Collections Complete if the organization answered "Yes		Other Similar Assets.
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, education, or researc	n in furtherance of public service,
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items		
(	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
C	ii)Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS 1		financial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1	· -	<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
For	Paperwork Reduction Act Notice, see the Instruction	s for Form 990. Cat	No 52283D Schedule D (Form 990) 2018

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	istori	cal T	reasu	ires, oi	r Other	Similar A	ssets (con	tınued)	
3		ng the organization's acq ns (check all that apply)	uisition, accessior	n, and other	r records, o	check a	any of	the fo	llowing t	hat are a	significant i	use of its co	llection	
а		Public exhibition				d		Loan	or exch	ange prog	ırams			
b		Scholarly research				е		Other	r					
С		Preservation for future	e generations											
4		vide a description of the XIII	organization's col	ections and	d explain h	ow the	y furtl	ner the	e organiz	zation's ex	xempt purpo	se in		
5		ing the year, did the orgets to be sold to raise fur									nılar	☐ Yes	□ N	o
Pai	rt IV	Escrow and Cust Complete if the ory X, line 21.			" on Forn	n 990	, Part	IV, lıı	ne 9, o	r reporte	ed an amou	ınt on Fori	m 990,	Part
1a		ne organization an agent uded on Form 990, Part I		an or other	ıntermedia	ary for	contri	butions	s or othe	er assets	not	Yes	☑ N	o
ь	If "\	es," explain the arrange	ement in Part XIII	and comple	ete the foll	lowing	table				A	mount		_
c		inning balance		,		_				1c				_
d	Add	itions during the year								<b>1</b> d				_
e	Dist	ributions during the year	r							1e				_
f	End	ing balance								1f				
2a	Dıd	the organization include	an amount on Fo	rm 990, Pai	rt X, line 2	1, for	escrov	or cu	stodial a	ccount lia	ability?	✓ Yes	□и	0
b		es," explain the arrange												
	rt V	Endowment Fund												
			· · · · · · · · · · · · · · · · · · ·	(a)Currer			nor yea				(d)Three year		Four year	rs back_
1a	Begir	ning of year balance .												
b	Contr	ibutions												
c	Net ır	nvestment earnings, gair	ns, and losses											
d	Grant	s or scholarships	•											
е		expenditures for facilition	es											
f	Admı	nistrative expenses .												
g	End c	f year balance												
2	Pro۱	ride the estimated perce	ntage of the curre	nt year end	d balance (	(line 1g	g, colu	mn (a)	)) held a	s				
а	Boa	rd designated or quasi-e	ndowment 🟲											
b	Perr	manent endowment 🟲												
c	Tem	porarily restricted endov	wment 🟲											
3a	·							NI.						
	-	anization by unrelated organizations										3a(i)	Yes	No
		related organizations .						٠.٠				3a(ii		
b		'es" on 3a(II), are the re		s listed as i	required oi	n Sche	dule R	? .				3b		
4	Des	cribe in Part XIII the inte	ended uses of the	organizatio	n's endow	ment f	unds							
Pai	rt VI				_					_	_			
	D	Complete if the or									rm 990, Pa		<mark>10.</mark> Book valu	
	Desc	ription of property	(a) Cost or oth (investme		(b) Cost o	otner	Dasis (	otner)	(c) Acc	urnulated (	repreciation	(a)   	DUUK VAIU	e 
1a	Land						31,1	73,530					31	1,173,530
b	Buildi	ngs					77,9	39,955			8,660,374		69	9,279,581
c	Lease	hold improvements					5	27,989			335,171			192,818
d	Equip	ment					6,42	20,742			4,704,941		1	,715,801

3,273,958

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) .

2,258,287

104,620,017

1,015,671

	<b>Investments—Other Securities.</b> Complete if the or See Form 990, Part X, line 12.	ganızat	tion ansv	vered "Yes" on Form 9	90, Part IV, line 11b.
	(a) Description of security or category (including name of security)		(b) Book value		od of valuation of-year market value
	l derivatives				
(A)					
(B)					
(C)					
(D)					
E)					
F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form	990. P	art IV. lı	ne 11c. See Form 990	, Part X, line 13.
	(a) Description of investment		ook value	(c) Meth	od of valuation of-year market value
(1)				Cost of end-c	or-year market value
(2)					
[3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
		<b>.</b>	000 D-		000 Park V June 15
Part IX	Other Assets. Complete if the organization answered 'Yes  (a) Description	on For	m 990, Pa	irt IV, line IIa See Form	(b) Book value
•	ED DEVELOPMENT FEES ELOPMENT COSTS				9,229,037 4,005,258
	OM AFFILIATES				11,353,939
4) INTERES	T RECEIVABLE				15,744,357
	MENT RESERVES				311,669
6) ESCROW	Y DEPOSITS				1,091,267 439,341
(8)	T DEFOSITS				739,341
(9)					
	mn (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answ	· ·			42,174,868
Pait A	See Form 990, Part X, line 25.	ereu i		<u>,                                      </u>	Tie or iii.
l.	(a) Description of liability		(в) в	ook value	
	ncome taxes				
	COMPENSATION LIABILITY			960,715	
OUE TO AFFI	ILIATE			80,218	
4)					
5)		$\perp$			
(1)		-			
(٥)		$\perp$			
(6) (7) (8)					
(7)					
(7) (8) (9)	n (b) must equal Form 990, Part X, col (B) line 25 )	•		1,040,933	

Part XI

2

e 3

b

c

Part XII

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

4

Schedule D (Form 990) 2018

Page 4

-1,189,315

13,358,646

2,629,207

7,984,991

17,015,134

25.000.125

Schedule D (Form 990) 2018

#### b c d

Amounts included on line 1 but not on Form 990, Part VIII, line 12

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

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

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Add lines **4a** and **4b** . . . . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . . .

**Supplemental Information** 

Net unrealized gains (losses) on investments . . . .

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . .

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

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

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2c Amounts included on Form 990, Part VIII, line 12, but not on line 1

2d -743.602 4a 4b 13,976,653

-445.713

2,629,207

17,015,134

2e

3

4c

5

2a

2b

2a 2b

2c

2d

4a 4b

Explanation

# 2e 3 4c 5

13,976,653
27,335,299
10,614,198

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

## **Additional Data**

Software Version:

**EIN:** 54-1026365 **Name:** AHC INC

Supplemental Information

Return Reference Explanation

PART IV, LINE 2B THE ORGANIZATION HOLDS FUNDS DEPOSITED IN A SAVINGS ACCOUNT WITH A BALANCE WHICH IS AT LEA ST EQUAL TO THE TENANTS' SECURITY DEPOSITS TENANT SECURITY DEPOSITS ARE HELD IN A FEDERAL LY INSURED BANK

Software ID:

Supplemental Information Return Reference Explanation PART XI, LINE 2D - OTHER ■ ELIMINATION OF INTERCOMPANY TRANSACTIONS 2,276,582 ELIMINATION OF AFFILIATES' REVENUE -3,020,184 I ADJUSTMENTS

Supplemental Information						
Return Reference	Explanation					
PART XI, LINE 4B - OTHER ADJUSTMENTS	AFFILIATE REVENUE 13,976,653					

Supplemental Information						
Return Reference	Explanation					
PART XII, LINE 2D - OTHER ADJUSTMENTS	ELIMINATION OF INTERCOMPANY ACTIVITY 2,629,207					

upplemental Information								
Return Reference	Explanation							
PART XII, LINE 4B - OTHER ADJUSTMENTS	AFFILIATE EXPENSES 17,015,134							

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Supplemental Information	
Return Reference	Explanation
	THE AUDITED FINANCIAL STATEMENTS INCLUDE ONLY THE ACTIVITY OF AHC, INC. THE AFFILIATE REVE NUE AND EXPENSE ADJUSTMENTS REPRESENT ACTIVITY FROM ENTITIES AHC WHOLLY OWNS OR CONTROLS

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed	Dat	a -	DLN: 934	9331	8059	429	
Schedule J		Compen	sat	ion Information	MO	IB No	1545-(	0047	
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest							
Compensated Employees  ► Complete if the organization answered "Yes" on Form 990, Part IV, line 2		ine 23.	2018						
Б	► Attach to Form 990.					Open to Public			
							Inspection		
	me of the organiza	ition		E	mployer identificat	ion nu	ımber		
AIIC	. INC			5	4-1026365				
Pa	rt I Questio	ons Regarding Compensation							
_					_		Yes	No	
1a		piate box(es) if the organization provided a ection A, line 1a Complete Part III to provi							
		or charter travel		Housing allowance or residence for pe					
	_	companions	$\vdash$	Payments for business use of persona					
		ification and gross-up payments	H	Health or social club dues or initiation					
	□ Discretion	ary spending account	ш	Personal services (e g , maid, chauffe	eur, cner)				
b		es in line 1a are checked, did the organiza Il of the expenses described above? If "No,			nt or reimbursement	<b>1</b> b			
2		tion require substantiation prior to reimbur			1-2	2			
	directors, truste	es, officers, including the CEO/Executive D	recto	r, regarding the items checked in line 1	Lar				
3		f any, of the following the filing organization			!				
	_	EO/Executive Director Check all that apply d organization to establish compensation o		•	Part III				
	✓ Compensa		П	Markey and a second as a secon					
		ition committee ent compensation consultant	<b>✓</b>	Written employment contract Compensation survey or study					
		of other organizations	$\overline{\mathbf{V}}$	Approval by the board or compensation	on committee				
4	During the year,	did any person listed on Form 990, Part V	II, Se						
	related organiza	tion							
а	Receive a sever	ance payment or change-of-control paymer	ıt?			4a		No	
b	•	r receive payment from, a supplemental nonqualified retirement plan?			4b	Yes			
С	c Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			4c		No_			
	ir les to ally c	Times 4a-c, list the persons and provide th	e ap	bilicable almounts for each item in Fait 1	11				
	Only 501(c)(3	), 501(c)(4), and 501(c)(29) organizat	ions	must complete lines 5-9.					
5		d on Form 990, Part VII, Section A, line 1a ontingent on the revenues of	, dıd	the organization pay or accrue any					
а	The organization	۶				5a		No	
b	Any related orga					5b		No	
	•	5a or 5b, describe in Part III							
6		d on Form 990, Part VII, Section A, line 1a ontingent on the net earnings of	, dıd	the organization pay or accrue any					
а	The organization	17				6a		No	
b	Any related orga					6b		No	
	•	6a or 6b, describe in Part III							
7		ns listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed in lines 5 and 6? If "Yes," describe in Part III						No	
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III							No	
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follow the rebut	table	presumption procedure described in Re	egulations section	9		INU	
For I	Danarwark Badu	ction Act Notice, see the Instructions	or E	orm 990 Cat No. 50	053T Schedule 1		990)	2018	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Jiicable column (D		La Cau blank!		
(C) Retirement and other	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in	
deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
	(C) Retirement and other deferred	(C) Retirement and other deferred (D) Nontaxable benefits	(C) Retirement and other deferred (D) Nontaxable (E) Total of columns (B)(i)-(D)	

Part III Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information									
Return Reference	Explanation								
•	EFFECTIVE JANUARY 1, 2015, AHC ESTABLISHED A SENIOR MANAGEMENT DEFERRED COMPENSATION PLAN THAT QUALIFIES AS A "TOP-HAT PLAN" UNDER IRC 457(F) UNDER THE PLAN, AHC WILL PROVIDE A DEFERRED COMPENSATION BENEFIT TO LONG-TERM SENIOR MANAGEMENT EMPLOYEES WHO ARE DESIGNATED FOR PARTICIPATION, AND WHO HAVE AND ARE EXPECTED TO MATERIALLY CONTRIBUTE TO THE CONTINUED GROWTH, DEVELOPMENT AND SUCCESS OF THE								

JUNDER THE DEFERRED COMPENSATION PLAN WHEN THEIR PRIMARY VESTING DATE HAS BEEN REACHED ARE JIM LOWE (\$69,268), CARLTON MILLER (\$199,922),

Page 3

FOR PARTICIPATION, AND WHO HAVE AND ARE EXPECTED TO MATERIALLY CONTRIBUTE TO THE CONTINUED GROWTH, DEVELOPMENT AND SUCCESS OF THE ORGANIZATION THE DEFERRED COMPENSATION EXPENSE IS ACCRUED OVER THE PERIOD BEGINNING AT THE ENTRY DATE FOR EACH PARTICIPANT THROUGH THE DATE THAT EACH PARTICIPANT IS 100% VESTED THE PRIMARY VESTING DATE FOR PARTICIPANTS IS THE LATER OF THE DATE THEY REACH 65 YEARS OF AGE, THE DATE THEY HAVE BEEN EMPLOYED BY AHC, INC FOR 15 YEARS, AND JANUARY 1, 2020 THE CURRENT PARTICIPANTS THAT WILL VEST BENEFITS

STEPHEN SMITH (\$285,603), WALTER WEBDALE (\$285,603) AND JOHN WELSH (\$120,320)

Schedule J (Form 990) 2018

(1)

(1)

(1)

(1)

(1)

(1)

(11)

(1)

(1)

(1)

(II)

(1)

(1)

WALTER D WEBDALE

ASSISTANT TREASURER /

VP, MULTIFAMILY DIVISION

PRESIDENT

CFO

STEVE YEATMAN

STEPHEN SMITH

EXECUTIVE VICE PRESIDENT JOHN WELSH

MICHAEL WARNER

CARLTON MILLER

JAMES LOWE

DIR PORTFOLIO MANAGEMENT ALAN I GOLDSTEIN

DIR MULTIFAMILY DIVISION STANIA ROMAIN

REGINA JACKSON

BIBI Z KIRBY

CONTROLLER

SERVIC

JENNIFER ENDO

DIRECTOR, RESIDENT

SENIOR CONTROLLER

DIR HUMAN RESOURCES

DIR SINGLE FAMILY **DEVELOP** 

MANAGE

SENIOR VP, PROPERTY

Software ID:

334,828

212,280

281,685

211,012

225,820

171,715

151,365

169,399

129,226

139,509

131,051

143,808

**Software Version:** 

EIN: 54-1026365

Other reportable

compensation

Name: AHC INC													
Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees													
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MIS	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in								
	(i) Base Compensation (ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column (B)							

compensation

89,886

19,672

83,927

57,680

575

83,919

45,644

12,518

9,100

9,729

9,699

10,222

2,500

9,937

2,847

9,937

8,313

2,858

10,832

12,570

7,071

9,278

10,811

12,530

reported as deferred on

prior Form 990

502,214

250,001

432,250

280,338

234,708

269,024

207,841

195,032

155,006

161,686

156,061

168,143

m 990, Schedule J,	Part II - Officers, D	irectors, Trustees, K	(ey Employees, and I	Highest Compensate	d Employees
A) Name and Title	(B) Breakdown	of W-2 and/or 1099-MIS	(C) Retirement and	( <b>D)</b> Nontaxable	
	(i) Base Compensation	(ii)	(iii)	other deferred	benefits

75,000

8,112

63,791

1,709

10,532

545

9,609

3,170

4,500

1,583

Bonus & incentive

compensation

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLI	N: 93493318059429				
SCHEDUL (Form 990 or EZ)	990- Complete to provide information for responsible form 990 or 990-EZ or to provide any Attach to Form 990 or	onses to specific questions on y additional information. or 990-EZ.	OMB No 1545-0047  2018  Open to Public Inspection				
Warmel Betherofg AHC INC	aMzation	<b>Employer ide</b> 54-1026365	ntification number				
Return Reference	e O, Supplemental Information  Expla	nation					
FORM 990, PART VI, SECTION A, LINE 1	Reference  FORM 990, PART VI, SECTION A, RY AND OTHER OFFICERS IF NECESSARY THE EXECUTIVE COMMITTEE, COMPOSED OF CHAIR, VICE CHAIR						

Return Explanation
Reference

FORM 990,	AHC HAS BETWEEN 300-400 MEMBERS THE MEMBERS PARTICIPATE IN THE GOVERNANCE OF THE ORGANIZA
PART VI,	TION IN THEIR CAPACITY TO ELECT THE BOARD OF DIRECTORS
SECTION A,	
LINE 6	

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7A

Return Explanation
Reference

FORM 990, PART VI, E FINALIZING THE RETURN IS REVIEWED BY THE CORPORATE OFFICERS WHO RESOLVE ANY QUESTIONS BEFOR E FINALIZING THE RETURN A COPY OF THE FINALIZED 990 IS PROVIDED TO THE FULL BOARD OF DIRE CTORS BEFORE FILING WITH THE IRS

Explanation Return Reference

FORM 990. AHC. INC. MONITORS AND ENFORCES COMPLIANCE THROUGH CONTRACTS MANAGEMENT OR SELF DISCLOSURE CONFLICTS ARE IDENTIFIED AND RELATED PARTIES ARE EXCLUDED FROM THE DECISION MAKING PROCE LINE 12C

PART VI. SECTION B.

990 Schedule O, Supplemental Information

Return Explanation
Reference

FORM 990,	A COMPENSATION STUDY ANALYSIS IS PERFORMED FOR TOP POSITIONS A COMPENSATION CONSULTANT WA
PART VI,	S USED TO DETERMINE MARKET RATE COMPENSATION AS RELATED TO JOB DESCRIPTIONS
SECTION B,	
LINE 15	

Return
Reference

Explanation

THESE DOCUMENTS ARE AVAILABLE LIPON REQUEST

LINE 19

FORM 990, THESE DOCUMENTS ARE AVAILABLE UPON REQUEST PART VI, SECTION C.

990 Schedule O, Supplemental Information

Return Explanation

Reference

EXPENSE

FORM 990,	MODEL UNIT \$ 17,070 UTILITIES 1,247,361 REPAIRS AND MAINTENANCE 759,938 REAL ESTATE TAXES
PART IX,	771,844 PROPERTY AND LIABILITY INSURANCE 300,464 CONTRACTS 869,037 MORTGAGE INTEREST EXPEN
LINE 16	SE 3,894,677 CONDOMINIUM FEES 102,015 TOTAL OCCUPANCY EXPENSE \$ 7,962,406
OCCUPANCY	

Return Explanation
Reference

LINE 2C

FORM 990, PART XII,

SCHEDULE R
(Form 990)

**Related Organizations and Unrelated Partnerships** 

As Filed Data -

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

REAL ESTATE

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Attach to Form 990.

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

201

**Employer identification number** 

54-1026365

LINE 10

AHC INC

Yes

Schedule R (Form 990) 2018

Open to Public Inspection

DLN: 93493318059429 OMB No 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

(7)AHC PRINCE GEORGES

ARLINGTON, VA 22201 46-1068345

2230 NORTH FAIRFAX DRIVE SUITE 100

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

AHC INC

Part I

See Additional Data Table (b) (c) (d) (e) (f) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income Primary activity End-of-year assets or foreign country) entity Part II 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. (b) (d) (f) (g) (c) (e) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)WESTOVER HOUSING ASSOCIATES INC REAL ESTATE VA 501(C)(3) LINE 12A, I AHC INC Yes 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1346831 (2)LEE GARDENS HOUSING CORPORATION REAL ESTATE VA 501(C)(3) LINE 10 AHC INC Yes 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1516042 (3)KEY BOULEVARD HOUSING DEVELOPMENT CORP AHC INC REAL ESTATE VΑ 501(C)(3) LINE 10 Yes 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1251222 (4)JORDAN MANOR HOUSING CORPORATION REAL ESTATE VA 501(C)(3) LINE 7 AHC INC Yes 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1528338 (5) GREATER BALTIMORE AHC INC REAL ESTATE VA 501(C)(3) LINE 12A. I AHC INC Yes 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 33-1084573 (6)AHC SERVICE CORP REAL ESTATE VA 501(C)(3) LINE 10 AHC INC Yes 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1192975

VA

Cat No 50135Y

501(C)(3)

Schedule R (Form 990) 2018 Page 2 Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. See Additional Data Table (e) (f) (g)
Predominant income(related, total income end-of-year (i) Code V-UBI **(b)** Primary (c) (d) Direct (j) General or (k) Percentage (a) Name, address, and EIN of (h) Disproprtionate Legal controlling related organization domicile allocations? amount in box managing ownership activity unrelated, excluded from tax under 20 of Schedule K-1 (Form 1065) entity (state assets or foreign country) sections 512-514) Yes No Yes No

														-
Part IV Identification of Related Organization because it had one or more related org	ions Taxable as a C anizations treated as	orporation of a corporation	or Trus	<b>st</b> Completust during	e if the or the tax yea	ganızatıon ar ar.	nswered "Yes'	on Fo	orm 990	, Part IV,	, line	34		
See Additional Data Table  (a)  Name, address, and EIN of related organization  (b)  Primary activity		<b>(c)</b> Legal domicile (state or foreign country)		Dire	Direct controlling entity (C cor		(f) Share of total Income	(g) Share of end-of- year assets		( <b>I</b> Perce owne	ntage	(13	(ı) ction 5 3) cont entity	rolled
													-	
													_	
									So	chedule R	(For	m 990	) 201	.8

Loans or loan guarantees by related organization(s) . .

Exchange of assets with related organization(s) . . . .

Reimbursement paid by related organization(s) for expenses . . .

r Other transfer of cash or property to related organization(s) . . .

(1) KEY BOULEVARD HOUSING DEVELOPMENT CORP

(2)AHC LIMITED PARTNERSHIP -3

(3)AHC LIMITED PARTNERSHIP -2

(5) WESTOVER HOUSING ASSOCIATES INC

(4)FHG LIMITED PARTNERSHIP

Lease of facilities, equipment, or other assets to related organization(s) . . .

Name of related organization

f Dividends from related organization(s) . . . . Sale of assets to related organization(s).

Purchase of assets from related organization(s).

Part \

R (Form 990) 2018	Pa	age <b>3</b>
Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.		
te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	Yes	No
	$\overline{}$	-

No

No

No

No No

No

No

No

No

No

Yes

1e

**1**g

|1k | Yes

11 Yes 1m Yes

1n

1q |

1r Yes

1s Yes

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

FAIR MARKET VALUE

D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-1V?	i	ı	
a		1a		
Ь	Gift, grant, or capital contribution to related organization(s)	<b>1</b> b		
_	Gift grant or capital contribution from related organization(s)	1c	Y	es

а	Receipt of (1) interest, (11) annuities, (111) royalties, or(11) rent from a controlled entity.	1	res	1
b	Gift, grant, or capital contribution to related organization(s)	<b>1</b> b		Γ
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes	Γ
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	Γ

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

(b)

Transaction type (a-s)

(c)

Amount involved

60,500

383,433

127,928

15.309

2,125,578

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No			
													_		
													_		
	•								•	Schedul	e R (Form	1 99	0) 2018		



**Software ID: Software Version:** 

**EIN:** 54-1026365

Name: AHC INC

## Form 990, Schedule R, Part I - Identification of Disregarded Entities

Form 990, Schedule R, Part I - Identification of Disregarded	Entities	1	ı	ı	I
<b>(a)</b> Name, address, and EIN (ıf applıcable) of dısregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct Controlling Entity
(1) AHC ASHMORE AT GERMANTOWN LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-4020782	RENTAL REAL ESTATE	VA	378,660	4,842,438	AHC INC
(1) AHC CARMEL CROSSING LAND LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 47-3714569	RENTAL REAL ESTATE	VA	0	4,187,357	AHC INC
(2) AHC GATEWAY COMMONS LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-4693224	RENTAL REAL ESTATE	VA	0		AHC INC
(3) AHC HAMPTONS HOUSING MANAGER LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 45-4382019	RENTAL DEVELOPMENT	VA	270,536	-7,755,876	AHC INC
(4) AHC LEAMAN FARMS LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-4748705	RENTAL DEVELOPMENT	VA	0		AHC INC
(5) AHC-LW-CP LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 47-3172184	RENTAL DEVELOPMENT	DC	-9		AHC INC
(6) AHC MANAGEMENT LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-2007447	RENTAL MANAGEMENT	VA	3,600,570	2,783,886	AHC INC
(7) AHC MARYLAND HOME OWNERSHIP LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-4512015	RENTAL DEVELOPMENT	VA	0	0	AHC INC
(8) AHC SERRANO LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 46-5260690	RENTAL REAL ESTATE	VA	4,971,068	51,376,460	AHC INC
(9) AHC SPECTRUM LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 47-1974088	RENTAL REAL ESTATE	VA	1,823,911	20,167,554	AHC INC
(10) FILLMORE LAND HOLDINGS LLC 2231 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22202 47-5128489	RENTAL REAL ESTATE	VA	-470,699	0	AHC INC
(11) HOMES FOR SILVER SPRING LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 75-3149679	RENTAL REAL ESTATE	VA	3,064,510	20,395,994	AHC INC
(12) AHC LAFAYETTE LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 81-3430630	RENTAL REAL ESTATE	VA	-204,665	167,686	AHC INC
(13) BERKELEY HOUSING LIMITED PARTNER LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 82-2619880	RENTAL REAL ESTATE	VA	0	1,042,943	AHC INC
(14) FILLMORE HOUSING LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 46-5497184	RENTAL REAL ESTATE	VA	0	0	AHC INC
(15) SAINT JAMES PLAZA LAND LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 81-4389579	RENTAL REAL ESTATE	VA	237,550	2,852,495	AHC INC
(16) BUCKNELL 2231 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22202 82-4248123	RENTAL REAL ESTATE	VA	487,373	6,137,013	AHC INC

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (i) General (g) Share of end-of-Legal Disproprtionate (k) (b) (d) Predominant Code V-UBI amount in Domicile Share of total Name, address, and EIN of allocations? Direct Controlling Percentage Primary activity income(related, Box 20 of Schedule Managing (State ıncome year assets ownership related organization Entity unrelated. Partner? excluded from Foreign (Form 1065) tax under Country sections 512-514) Yes No Yes No RENTAL REAL AHC HAMPTONS RELATED 200,610 90,804,881 Νo No 99 990 % AHC HAMPTONS LIMITED HOUSING PARTNERSHIP MANAGER LLC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 37-1663574 1,555,028 269,015 (1) RENTAL REAL VA RELATED No 0 010 % **IBERKLEY** No AHC LIMITED PARTNERSHIP - 1 ESTATE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1981577 RELATED RENTAL REAL COLONIAL 460 6,464,201 No 0 010 % (2) No AHC LIMITED PARTNERSHIP - 2 ESTATE VILLAGE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-2039704 RENTAL REAL ARLINGTON RELATED 5,077,241 0 010 % (3) VA -11 No No ÀHC LIMITED PARTNERSHIP - 3 ESTATE VIEW TERRACE HOUSING 2230 NORTH FAIRFAX DRIVE CORPORATION ARLINGTON, VA 22201 54-2039705 -274,209 1,363,500 RENTAL REAL VAHUNTER'S PARK RELATED No Νo 0 010 % AHC LIMITED PARTNERSHIP - 5 ESTATE AT CHERRYDALE CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-0044168 1,713,866 (5)RENTAL REAL VA HARVEY HALL RELATED -11 No Νo AHC LIMITED PARTNERSHIP - 6 ESTATE MANAGEMENT ICORPORATION 1 4 1 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 20-1390221 WOODBURY 9,568,184 RENTAL REAL VA RELATED -23 No (6)No ÀHC LIMITED PARTNERSHIP - 7 ESTATE NORTH HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 20-1390255 RENTAL REAL VA LANDSDOWNE RELATED -21 796,040 No No 0 010 % HOUSING CORPORATION AHC LIMITED PARTNERSHIP - 8 ESTATE 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 75-3165018 -167 4,078,031 (8) RENTAL REAL VA NEW GATES RELATED 0 010 % No No AHC LIMITED PARTNERSHIP -CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 20-1907282 RENTAL REAL VA HISTORIC GATES RELATED -48 647,361 No No 0 010 % AHC LIMITED PARTNERSHIP -**ESTATE** CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 20-1907309 (10) 3,980,159 RENTAL REAL VΑ SUNSET PARK RELATED -33 No Νo ÀHĆ LIMITED PARTNERSHIP -ESTATE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 16-1750986 372,600 RENTAL REAL JORDAN RELATED 0.010 % (11)VA No No ÀHC LIMITED PARTNERSHIP -ESTATE lHOUSING CORPORATION 20 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-4307815 RENTAL REAL VA FILLMORE RELATED 2,032,664 No No 0 010 % AHC LIMITED PARTNERSHIP -ESTATE AVENUE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 47-3369874 (13) RENTAL REAL VA GLEBE ROAD 4 RELATED -28 5,005,429 No No 0 010 % ESTATE ÀHC LIMITED PARTNERSHIP -HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 82-2626881 -227,357 3,106,830 0 010 % (14)RENTAL REAL VA GLEBE ROAD 9 RELATED No Νo AHC LIMITED PARTNERSHIP -ESTATE HOUSING CORPORATION 27 - 9 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 36-4873460

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h Dispropi allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		eral or aging ner?	(k) Percentage ownership
(16) AHC LIMITED PARTNERSHIP - 28	RENTAL REAL ESTATE	VA	CV HOUSING CORPORATION	RELATED		4,778,288	res	No		Tes	No	
2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 82-2589353												
(1) BROOK RUN SOMERSET LLC PO BOX 79 STERLING, VA 20617 30-0423413	RENTAL REAL ESTATE	VA	BROOK RUN HOUSING CORPORATION	RELATED	-865	169,218		No			No	0 010 %
(2) FHG LIMITED PARTNERSHIP 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 22-3494087	RENTAL REAL ESTATE	VA	FORT HENRY MANAGEMENT CORPORATION	RELATED	-5,202	434,653		No			No	1 000 %
(3) KATE'S TRACE LP  2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1995665	RENTAL REAL ESTATE	VA	KATE'S TRACE HOUSING CORPORATION	RELATED	-11	2,436,759		No			No	0 010 %
	RENTAL REAL ESTATE	VA	SHIRLINGTON ROAD DEVELOPMENT CORPORATION	RELATED	-40	194,851		No			No	0 010 %
(5) PC PHASE 4 LLC	RENTAL REAL ESTATE	VA	WOODS AT VICTORIA PARK HOUSING CORPORATION	RELATED		-160		No			No	10 000 %
(6) PERSHING DRIVE ASSOCIATES LP  1415 NORTH TAFT STREET ARLINGTON, VA 22201 54-1943367	RENTAL REAL ESTATE	VA	VILLAGES OF BUCKINGHAM MANAGEMENT CORPORATION	RELATED	1,363,692	10,220,556		No			No	50 000 %
(7) ROYAL OAKS ASSOCIATES LP  2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 52-2241056	RENTAL REAL ESTATE	MD	ROYAL OAKS MANAGEMENT CORPORATION	RELATED	-318,480	931,008		No			No	60 400 %
	RENTAL REAL ESTATE	VA	OLD TRIANGLE HOUSING CORPORATION	RELATED		6,560		No			No	0 010 %
	RENTAL REAL ESTATE	VA	VIRGINIA GARDENS MANAGEMENT CORPORATION	RELATED	820	376,705		No			No	1 000 %

Form 990, Schedule R, Part IV - Iden	tification of Pelater	d Organizations	Tavable as a Co	rooration or Tru	ıct				
(a)  Name, address, and EIN of related organization	(b) Primary activity	(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	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(contrept)	n 512 13) folled ty?
(1) ARLINGTON VIEW TERRACE HOUSING CORP 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-2051429	INVESTMENT	VA	AHC INC	С		648,884	100 000 %	Yes	No No
(1) BERKELEY HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-2006956	INVESTMENT	VA	AHC INC	С	1,556,359	537,469	100 000 %		No
(2) BROOK RUN HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 80-0142259	INVESTMENT	VA	AHC INC	С	-865	169,218	100 000 %		No
(3) COLONIAL VILLAGE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-2051427	INVESTMENT	VA	AHC INC	С	47	660,696	100 000 %		No
(4) EAST REED HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 46-2986327	INVESTMENT	VA	AHC INC	С	7,900	7,900	79 000 %		No
(5) FILLMORE AVENUE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 47-3185519	INVESTMENT	VA	AHC INC	С			100 000 %		No
(6) FORT HENRY MANAGEMENT CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1841275	INVESTMENT	VA	AHC INC	С	1,776	-30,334	100 000 %		No
(7) HARVEY HALL MANAGEMENT CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 20-1390133	INVESTMENT	VA	AHC INC	С		573,492	100 000 %		No
(8) HISTORIC GATES OF BALLSTON CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 20-1907212	INVESTMENT	VA	AHC INC	С	4	-265	100 000 %		No
(9) HOLLYBROOKE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-0129780	INVESTMENT	VA	AHC INC	С	1	-794,452	76 000 %		No
(10) HOLLYBROOKE II HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 56-2573803	INVESTMENT	VA	AHC INC	С	657,965	331,983	76 000 %		No
(11) HUNTER'S PARK AT CHERRYDALE CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-0044188	INVESTMENT	VA	AHC INC	С	74,890	-973,680	100 000 %		No
(12) JORDAN HOUSING CORPOATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-3946038	INVESTMENT	VA	AHC INC	С			100 000 %		No
(13) KATE'S TRACE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-2026416	INVESTMENT	VA	AHC INC	С		495,066	100 000 %		No
(14) LANDSDOWNE HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 75-3165020	INVESTMENT	VA	AHC INC	С	22,704	133,530	100 000 %		No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (f) (b) (c) (d) Name, address, and EIN of Primary activity Direct controlling Type of entity Share of total Share of end-of-year Legal related organization domicile (C corp, S corp, entity income (state or foreign or trust) country) (16) INVESTMENT VA AHC INC C 1 MAGNOLIA COMMONS HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 45-3454512 INVESTMENT AHC INC (1) VA lc NÁUCK DEVELOPMENT MANAGEMENT CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-1926673 (2) NEW GATES CORPORATION INVESTMENT VA AHC INC 523,180 С 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201

VA

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AHC INC

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INVESTMENT

INVESTMENT

INVESTMENT

INVESTMENT

INVESTMENT

INVESTMENT

INVESTMENT

20-1907164

26-0550154

54-2026414 (5)

52-2229011

45-4798395

16-1750981

(12)

54-1744087 (13)

CORPORATION

46-5431167 (14)

20-1390186

TNC

ARLINGTON, VA 22201

(3) NEW WESTOVER CORPORATION

2230 NORTH FAIRFAX DRIVE SUITE 100

2230 NORTH FAIRFAX DRIVE SUITE 100

RÓYAL OAKS MANAGEMENT CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100

(6) THE SHELL HOUSING CORPORATION

2230 NORTH FAIRFAX DRIVE SUITE 100

2230 NORTH FAIRFAX DRIVE SUITE 100

VIRGINIA GARDENS MANAGEMENT CORP 2230 NORTH FAIRFAX DRIVE SUITE 100

WOODBURY PARK APARTMENTS HOUSING

2231 NORTH FAIRFAX DRIVE SUITE 100

WOODBURY NORTH CONDO DEVELOPMENT

2230 NORTH FAIRFAX DRIVE SUITE 100

ARLINGTON, VA 22201

ARLINGTON, VA 22202

ARLINGTON, VA 22201

SHIRLINGTON ROAD DEVELOPMENT

(4) OLD TRIANGLE HOUSING CORPORATION INVESTMENT

(7) SHELTON DEVELOPMENT CORPORATION INVESTMENT

		51 000 %	
6	3,893,420	100 000 %	

23,349

-1,196,676

12,378

-65,379

71.395

-914,860

19,601

-882

(h)

Percentage

ownership

79 000 %

75 000 %

100 000 %

100 000 %

79 000 %

75 000 %

100 000 %

79 000 %

100 000 %

100 000 %

(i)

Section 512

(b)(13)

controlled

entity? Yes

No

No

Nο

No

No

No

No

No

Νo

No

No

No

No

(g)

assets

2

9,360

-2

147,510

20,166

921

CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 26-1931307								
(9) SUNSET PARK HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 16-1750971	INVESTMENT	VA	AHC INC	С	1	-778	100 000 %	No
(10) TRIPOD HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 27-3474203	INVESTMENT	VA	AHC INC	С		-35	79 000 %	No
(11) VILLAGES OF BUCKINGHAM MANAGEMENT CORP 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 54-1820967	INVESTMENT	VA	AHC INC	C	1,363,692	-15,468,323	100 000 %	No

(f) (h) (i) (a) (b) (c) (d) (e) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, (b)(13)entity income vear ownership (state or foreign controlled or trust) assets country) entity? Yes No IINVESTMENT AHC INC 100 000 % (31)VA -2 -761 No WOODBURY NORTH HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 72-1525802 (1) INVESTMENT VA AHC INC lc -160 100 000 % No No

WOODS AT VICTORIA PARK HOUSING CORP 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 30-0180524						
(2) GLEBE ROAD 4 HOUSING CORPORATION 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201 82-2438342	INVESTMENT	VA	AHC INC	С		100 000 %

AHC INC

AHC INC

AHC INC

100 000 %

100 000 %

100 000 %

1,836

162

1,836

6

No

Nο

No

VA

VA

VA

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

INVESTMENT

INVESTMENT

INVESTMENT

(3) GLEBE ROAD 9 HOUSING CORPORATION

2230 NORTH FAIRFAX DRIVE SUITE 100

2230 NORTH FAIRFAX DRIVE SUITE 100

(5) AHC HAMPTONS LIMITED PARTNER LLC

2230 NORTH FAIRFAX DRIVE SUITE 100

(4) CV HOUSING CORPORATION

ARLINGTON, VA 22201

ARLINGTON, VA 22201

ARLINGTON, VA 22201

81-5465806

82-2553662

81-3418087