

990

Form

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2022

Open to Public Inspection

A

For the 2022 calendar year, or tax year beginning 01-01-2022, and ending 12-31-2022

B

Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C

Name of organization
FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)3330 CUMBERLAND BLVD SUITE 1000

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
ATLANTA, GA 30339

F

Name and address of principal officer:
JAMES O'CONNELL
152 W 57TH STREET
NEW YORK,NY 10019

D

Employer identification number
20-2563055

E Telephone number
(770) 433-1711

G Gross receipts \$ 124,692,293

H(a)

Is this a group return for subordinates?
☐ Yes ☒ No

H(b)

Are all subordinates included?
☐ Yes ☐ No

If "No," attach a list. See instructions.

H(c)

Group exemption number

I

Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J

Website: N/A

K

Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L

Year of formation: 2005

M

State of legal domicile: DE

Part I

Summary

Activities & Governance

1

Briefly describe the organization's mission or most significant activities:
PROVIDE LOW INCOME HOUSING

2

Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3

Number of voting members of the governing body (Part VI, line 1a)

3

5

4

Number of independent voting members of the governing body (Part VI, line 1b)

4

5

5

Total number of individuals employed in calendar year 2022 (Part V, line 2a)

5

0

6

Total number of volunteers (estimate if necessary)

6

0

7a

Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

7b

Net unrelated business taxable income from Form 990-T, Part I, line 11

7b

0

Revenue

8

Contributions and grants (Part VIII, line 1h)

441

6,000,324

9

Program service revenue (Part VIII, line 2g)

122,858,591

105,331,142

10

Investment income (Part VIII, column (A), lines 3, 4, and 7d)

115,296,356

2,108,952

11

Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

0

0

12

Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

238,155,388

113,440,418

Expenses

13

Grants and similar amounts paid (Part IX, column (A), lines 1–3)

13,524,986

32,628,165

14

Benefits paid to or for members (Part IX, column (A), line 4)

0

0

15

Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

0

0

16a

Professional fundraising fees (Part IX, column (A), line 11e)

0

0

b

Total fundraising expenses (Part IX, column (D), line 25)

0

0

17

Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

109,125,373

131,250,828

18

Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)

122,650,359

163,878,993

19

Revenue less expenses. Subtract line 18 from line 12

115,505,029

-50,438,575

Net Assets or Fund Balances

20

Total assets (Part X, line 16)

1,081,953,835

1,089,223,731

21

Total liabilities (Part X, line 26)

989,563,061

1,047,271,914

22

Net assets or fund balances. Subtract line 21 from line 20

92,390,774

41,951,817

Part II

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.

Sign Here

Signature of officer

2023-11-14

Date

JAMES O'CONNELL, PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00172424

Firm's name

HLB GROSS COLLINS PC

Firm's EIN

58-1367012

Firm's address

3330 CUMBERLAND BOULEVARD 1000

Phone no.

(770) 433-1711

ATLANTA, GA 30339

May the IRS discuss this return with the preparer shown above? See Instructions. ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2022)

Part III		Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III ☒	
1	Briefly describe the organization's mission: TO PROVIDE LOW INCOME HOUSING.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:)	(Expenses \$ 2,758,956 including grants of \$)	(Revenue \$ 1,949,393) RESERVE AT FOX RIVER APARTMENTS, LOCATED AT 1222 MARKET PLACE DRIVE, YORKVILLE, ILLINOIS,60560 , HAS 132 MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
4b	(Code:)	(Expenses \$ 2,943,798 including grants of \$)	(Revenue \$ 2,299,330) WEST LINE APARTMENTS, LOCATED AT 1700 ONTARIOVILLE ROAD, HANOVER PARK, ILLINOIS, 60133, HAS 265 MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE
4c	(Code:)	(Expenses \$ 3,258,338 including grants of \$)	(Revenue \$ 2,450,355) TRADITIONS APARTMENTS , LOCATED AT 901 VALLEY VIEW CIRCLE, BLOOMINGTON, ILLINOIS, 61705, HAS 396 MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE
	(Code:)	(Expenses \$ 154,917,901 including grants of \$ 32,628,165)	(Revenue \$ 97,740,994) TO PROVIDE LOW-INCOME HOUSING.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -13,601) THE PARK VILLAGE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 46,932) THE COVE AT HEATHERWILDE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 3,840) THE COSTA BRAVA OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 6,627,550) THE CANTIBURY POINTE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -31,761) THE RIO GRANDE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 76,252) THE WESTERN TRAILS OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 13,623) THE HOLLOW CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -57,733) THE PARK VISTA OTM HH LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 254,309) THE CIMARRON OTM HARMONY, LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -100,936) THE KINGFISHER CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -60,176) THE PINNACLE POINTE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -109,775) THE SOUTH POINTE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -252,971) THE NACOGDOCHES OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -305,846) THE WILLOW SPRINGS OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -201,684) THE BENT OAKS OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -42,178) THE GLENWOOD OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -15,586) THE PLUM CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -173,761) THE BEXAR CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -378,745) THE CASA POINTE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -49,604) THE COMMONWEALTH OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 52,216) THE LA VISTA OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -35,863) THE CYPRESS RIDGE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 12,465) THE MABANK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 114,840) THE BRAZOS OTM HH LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -206,526) THE GREENVILLE OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -297,360) THE SHILOH OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -548,315) THE HERITAGE LAKEVIEW OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -273,477) THE CLEAR CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ 5,866) BEACON BAY OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -82,568) TURTLE CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -244,031) LAKE JACKSON OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -95,084) LAKE JACKSON MANOR OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -1,114) MARIPOSA GARDENS OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -64,528) WINDING WAY OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -101,313) SANDIA CROSSING OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -220,344) SADDLE CREEK OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -76,771) WESTVIEW RANCH OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -127,739) MISSION OAKS OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
	(Code:)	(Expenses \$ including grants of \$)	(Revenue \$ -249,308) CREEKSTONE RANCH OTM HARMONY LP HAS MULTIFAMILY UNITS THAT ARE LEASED TO PROVIDE LOW INCOME HOUSING TO THOSE INDIVIDUALS NEEDING PUBLIC HOUSING ASSISTANCE.
4d	Other program services (Describe in Schedule O.) (Expenses \$ 154,917,901 including grants of \$ 32,628,165) (Revenue \$ 100,530,189)		
4e	Total program service expenses ► 163,878,993		

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 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 Rev. Proc. 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	No
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, VII, 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	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
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)?	11f	No
12a If "Yes," complete Schedule D, Part XI. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	

Part IV

Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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	No
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 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	Yes
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?	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
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	33	Yes
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	1,539
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Part V			Statements Regarding Other IRS Filings and Tax Compliance (continued)		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a			No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .		5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a			No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?					
9 Sponsoring organizations maintaining donor advised funds.					
a Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter:					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter:					
a Gross income from members or shareholders		11a			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state?		13a			
Note. See the instructions for additional information the organization must report on Schedule O.					
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b			
15 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?		15			No
16 Is the organization subject to the section 4968 excise tax on net investment income?		16			No
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17			
If "Yes," complete Form 6069.					

Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

☒

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		
	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	5		
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	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes	
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		No
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	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	Yes	
b	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	Yes	

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		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 on 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		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
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?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process on 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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:

GREYSTONE PROPERTY MANAGEMENT CORP 8383 CRAIG STREET SUITE 240 INDIANAPOLIS,IN 46250 (317) 594-0204

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

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Form **990** (2022)

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
		3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
		4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		
		5	No

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
GREYSTONE PROPERTY MANAGEMENT CORP 8383 CRAIG STREET STE 240 INDIANAPOLIS, IN 46250	MANAGEMENT FEES, PAYROLL AND MISCELLANEO	18,093,015
RAM CONSTRUCTION PO BOX 130094 SPRING, TX 77393	GENERAL CONTRACTING INTERIOR AND EXTERIO	747,417
RESMAN LLC PO BOX 4687 LOGAN, UT 84323	MONTHLY SOFTWARE FEES	310,261
THS NATIONAL LLC 1050 CLASSIC ROAD SUITE 100 APEX, NC 27539	GENERAL CONTRACTING INTERIOR AND EXTERIO	307,208
C&S CONSTRUCTION 30400 E LAKE ROAD WAGRAM, NC 28396	GENERAL CONTRACTING INTERIOR AND EXTERIO	306,417

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 5

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants, and Other Similar Amounts			1a	Federated campaigns	1a		
			b	Membership dues	1b		
			c	Fundraising events	1c		
			d	Related organizations	1d		
			e	Government grants (contributions)	1e		
			f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,000,324	
			g	Noncash contributions included in lines 1a - 1f:\$	1g		
						h Total. Add lines 1a-1f	
Program Service Revenue	2a	RENTAL INCOME	Business Code				
			531110	102,329,052	102,329,052		
	b	ANCILLARY INCOME	531110	3,002,090	3,002,090		
	c						
	d						
	e						
	f	All other program service revenue.					
g Total. Add lines 2a-2f.			105,331,142				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			210,827			210,827
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6a	Gross rents	6a				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d Net rental income or (loss)						
		(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	7a		13,150,000		
	b	Less: cost or other basis and sales expenses	7b		11,251,875		
	c	Gain or (loss)	7c		1,898,125		
	d Net gain or (loss)			1,898,125	1,898,125		
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
	b	Less: direct expenses	8b				
	c Net income or (loss) from fundraising events						
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	c Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances	10a				
b	Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Other Revenue	11a	Business Code					
	b						
	c						
	d	All other revenue					
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			113,440,418	107,229,267	0	210,827	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	32,628,165	32,628,165		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	8,276,231	8,276,231		
b Legal	1,672,161	1,672,161		
c Accounting	499,776	499,776		
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)				
12 Advertising and promotion	623,245	623,245		
13 Office expenses	640,736	640,736		
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	80,025	80,025		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	75,323	75,323		
20 Interest	28,854,431	28,854,431		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	37,731,651	37,731,651		
23 Insurance	5,317,255	5,317,255		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACT LABOR	12,376,012	12,376,012		
b UTILITIES	10,727,481	10,727,481		
c MISCELLANEOUS	8,271,771	8,271,771		
d EQUIPMENT RENTAL & MAIN	7,247,441	7,247,441		
e All other expenses	8,857,289	8,857,289		
25 Total functional expenses. Add lines 1 through 24e	163,878,993	163,878,993	0	0
26 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).				

Part X

Balance Sheet

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

☐

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing		49,129,238	1	47,921,562	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		3,609,418	4	4,634,285	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		3,772,591	9	2,865,492	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,151,116,858			
	b	Less: accumulated depreciation	10b	159,970,137	863,070,498	10c	991,146,721
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets		10,116,104	14	11,315,476	
	15	Other assets. See Part IV, line 11		152,255,986	15	31,340,195	
16	Total assets. Add lines 1 through 15 (must equal line 33)		1,081,953,835	16	1,089,223,731		
Liabilities	17	Accounts payable and accrued expenses		32,071,010	17	28,067,984	
	18	Grants payable			18		
	19	Deferred revenue			19	5,700,000	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties		957,492,051	23	1,013,503,930	
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D			25		
	26	Total liabilities. Add lines 17 through 25		989,563,061	26	1,047,271,914	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☐ and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions			27		
	28	Net assets with donor restrictions			28		
	Organizations that do not follow FASB ASC 958, check here ☒ and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds		0	29	0	
	30	Paid-in or capital surplus, or land, building or equipment fund		-251	30	-633	
	31	Retained earnings, endowment, accumulated income, or other funds		92,391,025	31	41,952,450	
	32	Total net assets or fund balances		92,390,774	32	41,951,817	
	33	Total liabilities and net assets/fund balances		1,081,953,835	33	1,089,223,731	

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	113,440,418
2	Total expenses (must equal Part IX, column (A), line 25)	2	163,878,993
3	Revenue less expenses. Subtract line 2 from line 1	3	-50,438,575
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	92,390,774
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-382
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	41,951,817

Part XII

Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		No
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.		

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

Name of the organization

FOUNDATION FOR AFFORDABLE RENTAL HOUSING

HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF

Employer identification number

20-2563055

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10

☒

An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11

☐

An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f

Enter the number of supported organizations
- g

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4. . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2020 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test—2021. 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—2022. 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 ☐		
b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
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 ☐		

Part III

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	416	567	459	441	6,000,324	6,002,207
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	35,414,228	41,738,662	73,536,022	122,858,592	105,331,142	378,878,646
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	35,414,644	41,739,229	73,536,481	122,859,033	111,331,466	384,880,853
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b.						0
8 Public support. (Subtract line 7c from line 6.)						384,880,853

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6.	35,414,644	41,739,229	73,536,481	122,859,033	111,331,466	384,880,853
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	31,732	28,320	20,696	20,494	210,827	312,069
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.	31,732	28,320	20,696	20,494	210,827	312,069
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	35,446,376	41,767,549	73,557,177	122,879,527	111,542,293	385,192,922
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f))	15	99.920 %
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	99.950 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f) divided by line 13, column (f))	17	0.080 %
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	0.050 %
19a 33 1/3% support tests–2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support tests–2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described on 11a above?		
c	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	☐ The organization satisfied the Activities Test. Complete line 2 below.		
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer lines 2a and 2b below.		
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in **Part VI***). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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 |
| a Average monthly value of securities | 1a |
| b Average monthly cash balances | 1b |
| c Fair market value of other non-exempt-use assets | 1c |
| d Total (add lines 1a, 1b, and 1c) | 1d |
| e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | |
| 2 Acquisition indebtedness applicable to non-exempt use assets | 2 |
| 3 Subtract line 2 from line 1d | 3 |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 |
| 6 Multiply line 5 by 0.035 | 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 Distributable Amount. 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-integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)		
Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by Line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required-- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022:		
a	From 2017.		
b	From 2018.		
c	From 2019.		
d	From 2020.		
e	From 2021.		
f	Total of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. 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 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018.		
b	Excess from 2019.		
c	Excess from 2020.		
d	Excess from 2021.		
e	Excess from 2022.		

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).

Facts And Circumstances Test

Return Reference	Explanation
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Additional Data

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Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2022
Name of the organization FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF		Employer identification number 20-2563055

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number
20-2563055

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF	Employer identification number 20-2563055
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Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF	Employer identification number 20-2563055
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

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Name of the organization FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF	Employer identification number 20-2563055
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

Part II Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). ☐ 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 the form of a conservation easement on the last day of the tax year.	<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a Total number of conservation easements</td><td>2a</td></tr><tr><td>b Total acreage restricted by conservation easements</td><td>2b</td></tr><tr><td>c Number of conservation easements on a certified historic structure included in (a)</td><td>2c</td></tr><tr><td>d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</td><td>2d</td></tr></table>		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 structure included in (a)	2c	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
	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 structure included in (a)	2c										
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d										
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶											
4 Number of states where property subject to conservation easement is located ▶											
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No										
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶											
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$											
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No										
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.											

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X ▶ \$	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 ▶ \$ b Assets included in Form 990, Part X ▶ \$	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection? . . .

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		67,541,440		67,541,440
b Buildings		601,658,436	43,887,286	557,771,150
c Leasehold improvements		158,916,081	31,307,620	127,608,461
d Equipment		63,564,219	32,620,803	30,943,416
e Other		259,436,682	52,154,428	207,282,254
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				991,146,721

Schedule D (Form 990) 2021

Part VII

Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII

Investments - Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI

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

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

1	Total revenue, gains, and other support per audited financial statements	1	146,221,514
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	32,781,096
e	Add lines 2a through 2d	2e	32,781,096
3	Subtract line 2e from line 1	3	113,440,418
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	113,440,418

Part XII

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

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

1	Total expenses and losses per audited financial statements	1	196,663,185
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	32,784,192
e	Add lines 2a through 2d	2e	32,784,192
3	Subtract line 2e from line 1	3	163,878,993
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	163,878,993

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	PASSTHROUGH REVENUE THAT WAS NETTED IN ONE LINE ITEM
PART XII, LINE 2D - OTHER ADJUSTMENTS:	PASSTHROUGH REVENUE THAT WAS NETTED IN ONE LINE ITEM

Additional Data

Return to Form

Software ID:
Software Version:

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization
FOUNDATION FOR AFFORDABLE RENTAL HOUSING
HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF

Employer identification number
20-2563055

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NHHFP HEALTHCARE INC C/O 3330 CUMBERLAND BLVD STE 1000 ATLANTA,GA 30339	20-4137987		7,500,000	0	FMV		TO PROVIDE, OR ARRANGE FOR THE PROVISION OF, SERVICES AND CARE TO THE POOR, ELDERLY AND/OR THE INFIRM OR DISABLED NEEDING ASSISTANCE AND CARE.

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3 Enter total number of other organizations listed in the line 1 table ▶

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV

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

Return Reference	Explanation
SCHEDULE I PG I, PART I	ALL EXPENSES ARE REVIEWED AND APPROVED BY THE ENTITIES PROPERTY MANAGEMENT FIRM, GREYSTONE PROPERTY MANAGEMENT CORPORATION AND FOLLOWS THEIR INTERNAL CONTROL PROCEDURES FOR APPROVAL OF ALL EXPENSES VIA THEIR HIERARCHY.

Additional Data

Return to Form

Software ID:
Software Version:

Name of the organization
FOUNDATION FOR AFFORDABLE RENTAL HOUSING
HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF

Employer identification number
20-2563055

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ► \$ _____

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) STEPHEN ROSENBERG	DIRECTOR & OFFICER	18,093,015	GREYSTONE PROPERTY MANAGEMENT IS A VENDOR TO THE ORGANIZATION AND IS OWNED BY STEPHEN ROSENBERG.		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation
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Additional Data

Return to Form

Software ID:
Software Version:

Name of the organization

FOUNDATION FOR AFFORDABLE RENTAL HOUSING

HOLDINGS INC F/K/A FARH-LAMPLIGHTER AFF

Employer identification number

20-2563055

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	STEPHEN ROSENBERG AND LISA LIFSHITZ ARE SIBLINGS.
FORM 990, PART VI, SECTION A, LINE 3	THE ORGANIZATION DELEGATED MANAGEMENT DUTIES TO GREYSTONE PROPERTY MANAGEMENT.
FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION'S MEMBER ELECTS THE OFFICERS OF THE ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7B	IN ACCORDANCE WITH THE ORGANIZATION'S BYLAWS, CERTAIN TRANSACTIONS REQUIRE THE APPROVAL OF THE ORGANIZATION'S SINGLE MEMBER
FORM 990, PART VI, SECTION B, LINE 11B	FORM 990 IS PREPARED BY HLB GROSS COLLINS, P.C., AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM. FORM 990 IS THEN PROVIDED TO MANAGEMENT FOR THEIR REVIEW, APPROVAL, AND SIGNATURE. FORM 990 IS TYPICALLY ELECTRONICALLY FILED AFTER MANAGEMENT REVIEWS AND PROVIDES AN ELECTRONIC FILING SIGNATURE DOCUMENT TO TAX PREPARER.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION WILL PROVIDE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS TO PERSONS UPON REQUEST.
FORM 990, PART VI, SECTION A, LINE 9	JOSEPH E. THOMAS, III - 5025 WILDEOAK TRAIL, DOUGLASVILLE, GA 30135 STEPHEN ROSENBERG - 191 GRANDVIEW AVENUE, MONSEY, NY 10952 LISA LIFSHITZ - 152 W 57TH STREET, NEW YORK, NY 10019 KENNETH ROGOZINSKI - 1 PINECREST ROAD, RIVERSIDE, CT 06878 ROBERT BAROLAK - 152 W 57TH STREET, NEW YORK, NY 10019 CURTIS POLLOCK - 152 W 57TH STREET, NEW YORK, NY 10019 TANYA EASTWOOD - 152 W 57TH STREET, NEW YORK, NY 10019 WILLIAM POSEY - 152 W 57TH STREET, NEW YORK, NY 10019
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC	JOSEPH E. THOMAS, III - 5025 WILDEOAK TRAIL, DOUGASVILLE, GA 30135. STEPHEN ROSENBERG - 191 GRANDVIEW AVENUE, MONSEY, NY 10952. LISA LIFSHITZ - 152 W 57TH STREET, NEW YORK, NY 10019. KENNETH ROGOZINSKI - 1 PINECREST ROAD, RIVERSIDE, CT 06878. ROBERT BAROLAK - 152 W 57TH STREET, NEW YORK, NY 10019. CURTIS POLLOCK - 152 W 57TH STREET, NEW YORK, NY 10019. TANYA EASTWOOD - 152 W 57TH STREET, NEW YORK, NY 10019. WILLIAM POSEY - 152 W 57TH STREET, NEW YORK, NY 10019.
FORM 990, PART IX, LINE 22A	NOT FOR PROFIT ENTITY USES SL METHOD OF DEPRECIATION METHODS FOR BOOK AND TAX REPORTING PURPOSES. 2022 ADDITIONS 173,540,943 DEPRECIATION ON ADDITIONS APPROXIMATELY 4,950,261
FORM 990, PART XI, LINE 9:	CONTRIBUTIONS/DISTRIBUTIONS-OTM -382.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047
2022
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Go to [www.irs.gov/Form990](#) for instructions and the latest information.

Employer identification number
20-2563055

Part I

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ANDREWS HEIGHTS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-4685118	TO PROVIDE LOW INCOME HOUSING.	DE	-8,675	2,256,107	HARMONY FANNIE FACILITY II LLC
(2) ARBOR POINTE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 35-2524216	TO PROVIDE LOW INCOME HOUSING.	DE	170,057	6,763,515	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(3) ARBORS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2658180	TO PROVIDE LOW INCOME HOUSING.	DE	7,177	3,120,774	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(4) ARCADE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-142427	TO PROVIDE LOW INCOME HOUSING.	DE	30,290	4,262,765	HARMONY FANNIE FACILITY I LLC
(5) ARLINGTON GLENN HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-4738397	TO PROVIDE LOW INCOME HOUSING.	DE	5,592	983,854	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(6) ASPENWOOD HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 81-3036767	TO PROVIDE LOW INCOME HOUSING.	DE	-8,165	6,274,902	HARMONY FANNIE FACILITY I LLC
(7) AUSTON MADISON HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-097473	TO PROVIDE LOW INCOME HOUSING.	DE	-277,859	11,925,068	HARMONY FANNIE FACILITY I LLC
(8) BEECHWOOD PRESERVE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 88-3475374	TO PROVIDE LOW INCOME HOUSING.	DE	-160,572	16,720,644	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(9) BERKLEY HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-1663558	TO PROVIDE LOW INCOME HOUSING.	DE	-127,276	13,444,067	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(10) BERKLEY HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-4111863	TO PROVIDE LOW INCOME HOUSING.	DE			HARMONY FANNIE FACILITY I LLC
(11) BEST VILLAGE I HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2492028	TO PROVIDE LOW INCOME HOUSING.	DE	29,684	1,311,211	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(12) BEST VILLAGE II HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2583870	TO PROVIDE LOW INCOME HOUSING.	DE	36,091	1,128,338	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(13) BRADFORD HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-1458170	TO PROVIDE LOW INCOME HOUSING.	DE	24,320	4,743,048	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(14) BROADWAY HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-1426791	TO PROVIDE LOW INCOME HOUSING.	DE	30,651	2,457,798	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(15) BROOKSIDE KNOLL HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 86-2227256	TO PROVIDE LOW INCOME HOUSING.	DE	-53,197	6,776,256	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(16) BUCKHORN STATION HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2272482	TO PROVIDE LOW INCOME HOUSING.	DE	-11,623	6,180,854	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(17) CAMBRIDGE COURT HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-3394559	TO PROVIDE LOW INCOME HOUSING.	DE	-97,036	3,971,726	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(18) CAPITOL HILL HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2492028	TO PROVIDE LOW INCOME HOUSING.	DE	-77,523	7,054,866	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(19) CAPITOL PLAZA HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-3911603	TO PROVIDE LOW INCOME HOUSING.	DE	-160,631	9,128,534	HARMONY FANNIE FACILITY II LLC
(20) CATELAN HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-1477748	TO PROVIDE LOW INCOME HOUSING.	DE	25,109	2,640,855	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(21) CENTENNIAL VILLAGE II HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-3112853	TO PROVIDE LOW INCOME HOUSING.	DE	-51,333	4,059,558	HARMONY FANNIE FACILITY I LLC
(22) CENTENNIAL VILLAGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 86-2202276	TO PROVIDE LOW INCOME HOUSING.	DE	-96,033	4,570,592	HARMONY FANNIE FACILITY I LLC
(23) CENTRE COURT HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 38-3991573	TO PROVIDE LOW INCOME HOUSING.	DE	-8,223	0	HARMONY FANNIE FACILITY I LLC
(24) CENTRO PLACE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-0817360	TO PROVIDE LOW INCOME HOUSING.	DE	-481,578	12,409,272	HARMONY FANNIE FACILITY I LLC
(25) CHANDLER RIDGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-4755445	TO PROVIDE LOW INCOME HOUSING.	DE	-419,879	17,323,661	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(26) CHESTNUT PLACE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-1938284	TO PROVIDE LOW INCOME HOUSING.	DE	-42,481	1,380,190	HARMONY FANNIE FACILITY II LLC
(27) CHURCHILL RANCH HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-2962176	TO PROVIDE LOW INCOME HOUSING.	DE	-2,959	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(28) COBBLESTON STATION HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-2000979	TO PROVIDE LOW INCOME HOUSING.	DE	-55,652	3,729,918	HARMONY FANNIE FACILITY I LLC
(29) COLUMBIA TOUSSAINT HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 92-1250826	TO PROVIDE LOW INCOME HOUSING.	DE	4,779	4,316,974	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(30) COMMANDER HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 35-2522536	TO PROVIDE LOW INCOME HOUSING.	DE	-778	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(31) COMMANDER HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-4121670	TO PROVIDE LOW INCOME HOUSING.	DE	0	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(32) CONCORD POINTE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 86-3635913	TO PROVIDE LOW INCOME HOUSING.	DE	-245,014	16,515,420	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(33) COVE CROSSING HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 32-0474108	TO PROVIDE LOW INCOME HOUSING.	DE	0	0	HARMONY FANNIE FACILITY I LLC
(34) CRAFTSMAN PLOVER HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 88-2109173	TO PROVIDE LOW INCOME HOUSING.	DE	-32,173	3,575,273	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(35) CRAFTSMAN VILLAGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-1818186	TO PROVIDE LOW INCOME HOUSING.	DE	-59,627	5,693,221	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(36) CREEKSIDE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-1401597	TO PROVIDE LOW INCOME HOUSING.	DE	-378,966	5,260,226	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(37) DUNBAR HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2652559	TO PROVIDE LOW INCOME HOUSING.	DE	60,289	2,835,796	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(38) EAST HAVEN HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-2031413	TO PROVIDE LOW INCOME HOUSING.	DE	-10,863	2,277,371	HARMONY FANNIE FACILITY I LLC
(39) ELLENTON HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 81-4423478	TO PROVIDE LOW INCOME HOUSING.	DE	72,562	8,396,521	HARMONY FANNIE FACILITY I LLC
(40) ELM LAKE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 81-4430421	TO PROVIDE LOW INCOME HOUSING.	DE	-44,950	3,658,561	HARMONY FANNIE FACILITY I LLC
(41) FALLBROOK HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 36-4808241	TO PROVIDE LOW INCOME HOUSING.	DE	-26,214	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(42) FINLEY HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-4046506	TO PROVIDE LOW INCOME HOUSING.	DE	-66,820	3,894,043	HARMONY FANNIE FACILITY II LLC
(43) FITCHBURG SPRINGS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 88-2245998	TO PROVIDE LOW INCOME HOUSING.	DE	-326,137	14,729,589	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(44) FOX BROOK HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 81-2795495	TO PROVIDE LOW INCOME HOUSING.	DE	63,784	4,399,509	HARMONY FANNIE FACILITY I LLC
(45) FOX RIVER HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 86-2167241	TO PROVIDE LOW INCOME HOUSING.	DE	-809,534	20,352,288	HARMONY FANNIE FACILITY I LLC
(46) FRANKLIN HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-1849598	TO PROVIDE LOW INCOME HOUSING.	DE	12,417	1,840,237	HARMONY FANNIE FACILITY II LLC
(47) GALE GARDENS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-2114349	TO PROVIDE LOW INCOME HOUSING.	DE	-42,797	3,914,446	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(48) GLADEN HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 32-0476180	TO PROVIDE LOW INCOME HOUSING.	DE	313,537	12,847,663	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(49) GRACE VIEW HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-2124318	TO PROVIDE LOW INCOME HOUSING.	DE	-129,948	3,275,342	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(50) GRAHAM VILLAGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-2450123	TO PROVIDE LOW INCOME HOUSING.	DE	-21,684	2,271,925	HARMONY FANNIE FACILITY I LLC
(51) GREENFIELD HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-3213218	TO PROVIDE LOW INCOME HOUSING.	DE	-53,300	2,516,012	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(52) GROVES HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-1149108	TO PROVIDE LOW INCOME HOUSING.	DE	-41,636	3,784,426	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(53) HALLMARK HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-4226192	TO PROVIDE LOW INCOME HOUSING.	DE	-28,402	2,348,508	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(54) HANOVER SQUARE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-1993331	TO PROVIDE LOW INCOME HOUSING.	DE	-23,088	5,776,800	HARMONY FANNIE FACILITY I LLC
(55) HARMONY FANNIE FACILITY I LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 37-1829941	TO PROVIDE LOW INCOME HOUSING.	DE	0	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(56) HARMONY FANNIE FACILITY II LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 37-1827771	TO PROVIDE LOW INCOME HOUSING.	DE	0	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(57) HAVENWOOD HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-1305587	TO PROVIDE LOW INCOME HOUSING.	DE	-34,653	2,812,556	HARMONY FANNIE FACILITY I LLC
(58) JACARANDA HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-3043503	TO PROVIDE LOW INCOME HOUSING.	DE	-82,403	5,227,482	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(59) KENOSHA COMMONS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-4029617	TO PROVIDE LOW INCOME HOUSING.	DE	-28,676	10,603,982	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(60) KILBOURN HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-2017151	TO PROVIDE LOW INCOME HOUSING.	DE	-201,671	7,147,050	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(61) KINGSTON RIDGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-1941106	TO PROVIDE LOW INCOME HOUSING.	DE	-17,258	2,619,101	HARMONY FANNIE FACILITY II LLC
(62) KNITTING FACTORY HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2272719	TO PROVIDE LOW INCOME HOUSING.	DE	-75,026	7,082,918	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(63) LAKESIDE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2624891	TO PROVIDE LOW INCOME HOUSING.	DE	-15,374	1,577,020	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(64) LANDMARK HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 88-2870881	TO PROVIDE LOW INCOME HOUSING.	DE	-110,884	16,039,992	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(65) LAUREL HILL HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-2656342	TO PROVIDE LOW INCOME HOUSING.	DE	-63,133	4,312,317	HARMONY FANNIE FACILITY II LLC
(66) LAUREL POINTE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-2219232	TO PROVIDE LOW INCOME HOUSING.	DE	-162,776	7,008,621	HARMONY FANNIE FACILITY II LLC
(67) LEXINGTON CLUB HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-4987654	TO PROVIDE LOW INCOME HOUSING.	DE	-215,688	17,853,717	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(68) LIGHTHOUSE LANDINGS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-3680362	TO PROVIDE LOW INCOME HOUSING.	DE	-121,847	4,999,196	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(69) LILAC HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-1359052	TO PROVIDE LOW INCOME HOUSING.	DE	-169,965	12,039,674	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(70) LOVETT HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2605401	TO PROVIDE LOW INCOME HOUSING.	DE	-8,083	2,613,963	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(71) LYONS WALK HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-2016552	TO PROVIDE LOW INCOME HOUSING.	DE	-13,545	3,297,824	HARMONY FANNIE FACILITY I LLC
(72) MAJOR RIDGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-1962463	TO PROVIDE LOW INCOME HOUSING.	DE	18,761	1,399,609	HARMONY FANNIE FACILITY II LLC
(73) MARIAN HEIGHTS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-3911787	TO PROVIDE LOW INCOME HOUSING.	DE	1,905,989	594	HARMONY FANNIE FACILITY II LLC
(74) MARSH CREEK HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2653031	TO PROVIDE LOW INCOME HOUSING.	DE	713	918,823	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(75) MENOMONEE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 38-4004153	TO PROVIDE LOW INCOME HOUSING.	DE	-40,937	3,723,387	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(76) MENOMONEE HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2410286	TO PROVIDE LOW INCOME HOUSING.	DE	0	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(77) MILBURNIE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-2658021	TO PROVIDE LOW INCOME HOUSING.	DE	-47,173	2,982,913	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(78) MILLERS RIDGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-1539785	TO PROVIDE LOW INCOME HOUSING.	DE	-31,009	3,330,772	HARMONY FANNIE FACILITY II LLC
(79) MISSION VILLAGE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-2795278	TO PROVIDE LOW INCOME HOUSING.	DE	-83,863	5,670,117	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(80) MITCHELL WAGON HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-1231213	TO PROVIDE LOW INCOME HOUSING.	DE	66,823	7,146,927	HARMONY FANNIE FACILITY II LLC
(81) MOESSER HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-4312651	TO PROVIDE LOW INCOME HOUSING.	DE	66,806	2,081,078	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(82) MONTCLARE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-1267652	TO PROVIDE LOW INCOME HOUSING.	DE	-1,046,248	42,005,224	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(83) MYERS COMMONS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-1092945	TO PROVIDE LOW INCOME HOUSING.	DE	-212,748	9,906,738	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(84) NORTHGATE HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-0846439	TO PROVIDE LOW INCOME HOUSING.	DE	-113,170	3,771,442	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(85) OAKS HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 83-3049659	TO PROVIDE LOW INCOME HOUSING.	DE	-33,304	6,819,242	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(86) ORCHARD HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-1267000	TO PROVIDE LOW INCOME HOUSING.	DE	-44,080	7,057,441	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(87) PARK EAST HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 87-4076537	TO PROVIDE LOW INCOME HOUSING.	DE	-145,634	9,756,844	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(88) PARK SPRINGS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 81-3852747	TO PROVIDE LOW INCOME HOUSING.	DE	348,442	11,311,174	HARMONY FANNIE FACILITY I LLC
(89) PARK VIEW HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 37-1839234	TO PROVIDE LOW INCOME HOUSING.	DE	257,174	5,886,640	HARMONY FANNIE FACILITY I LLC
(90) PARKWAY HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 85-1280253	TO PROVIDE LOW INCOME HOUSING.	DE	156,976	18,711,075	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(91) PASCO WOODS HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-1511597	TO PROVIDE LOW INCOME HOUSING.	DE	-19,898	0	HARMONY FANNIE FACILITY I LLC
(92) PASSAVANT HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 92-0929592	TO PROVIDE LOW INCOME HOUSING.	DE	2,999	2,395,161	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(93) PC GATEWAY LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-2411479	TO PROVIDE LOW INCOME HOUSING.	DE	-103,948	6,267,542	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(94) PC WOODVIEW LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 82-2386490	TO PROVIDE LOW INCOME HOUSING.	DE	-186,839	5,181,007	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(95) PEMBERLY PALMS HARMONY HOUSING LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 36-4801676	TO PROVIDE LOW INCOME HOUSING.	DE	-2,988	0	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC
(96) PEMBERLY PALMS HH LLC 3330 CUMBERLAND BLVD STE 1000 ATLANTA, GA 30339 84-4124469	TO PROVIDE LOW INCOME HOUSING.	DE			

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) 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) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K- 1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) PARK VILLAGE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 32-0465046	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-13,601			No			No	100.000 %
(2) BEACON BAY OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-1427042	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		5,866	4,642,762		No			No	99.990 %
(3) HEATHERWILDE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 38-3992220	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		46,932	10,236,712		No			No	100.000 %
(4) COSTA BRAVA OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 81-3898693	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		3,840	14,953,156		No			No	100.000 %
(5) CANTIBURY POINTE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 82-3065284	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		6,627,550			No			No	100.000 %
(6) RIO GRANDE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 82-1729996	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-31,761			No			No	100.000 %
(7) WESTERN TRAILS OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 82-5189790	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		76,252	6,156,954		No			No	100.000 %
(8) WESTVIEW RANCH OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2639091	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-76,771	5,001,469		No			No	99.990 %
(9) WINDING WAY OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2479226	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-64,528	2,229,574		No			No	99.990 %
(10) PARK VISTA OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 82-5242687	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-562,938	15,987,762		No			No	100.000 %
(11) WILLOW SPRINGS OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 36-4816490	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-305,846	15,217,456		No			No	100.000 %
(12) HOLLOW CREEK HARMONY OTM LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 82-1748277	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		13,623			No			No	100.000 %
(13) CIMARRON OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 83-0877816	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		254,309	7,322,770		No			No	100.000 %
(14) KINGFISHER CREEK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 82-4839684	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-100,936	2,540,062		No			No	100.000 %
(15) PINNACLE POINTE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 83-0891329	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-60,176	7,381,249		No			No	100.000 %
(16) SOUTH POINTE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 83-0865862	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-109,775	9,804,791		No			No	100.000 %
(17) NACOGDOCHES OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 83-2656203	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-252,971	4,178,267		No			No	100.000 %
(18) BENT OAKS OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 83-1359750	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-201,684	4,390,922		No			No	99.990 %
(19) TURTLE CREEK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2589904	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-82,568	5,259,628		No			No	99.990 %
(20) GLENWOOD OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 37-1935215	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-42,178	6,642,066		No			No	99.990 %
(21) PLUM CREEK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 84-1901347	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-15,586	8,707,420		No			No	99.990 %
(22) BEXAR CREEK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 84-2404352	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-173,761	4,513,776		No			No	99.990 %
(23) CASA POINTE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 84-1917068	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-378,745	12,549,813		No			No	99.990 %
(24) COMMONWEALTH OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 61-1930497	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-49,604	5,463,792		No			No	99.990 %
(25) LA VISTA OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 84-2011435	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		52,216	2,513,699		No			No	99.990 %
(26) CYPRESS RIDGE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 84-3817022	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-35,863	4,573,875		No			No	99.990 %
(27) MABANK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 84-3816891	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		12,465	1,794,241		No			No	100.000 %
(28) BRAZOS OTM HH LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 85-2516154	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		114,840	6,424,383		No			No	100.000 %
(29) LAKE JACKSON OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-1574950	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-244,031	7,798,961		No			No	99.990 %
(30) LAKE JACKSON MANOR OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2560790	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-95,084	8,503,984		No			No	99.990 %
(31) MARIPOSA GARDENS OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2381952	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-1,114	2,546,780		No			No	99.990 %
(32) GREENVILLE OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 85-3486747	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-206,526	9,088,414		No			No	99.990 %
(33) SANDIA CROSSING OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2542969	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-101,313	1,975,485		No			No	99.990 %
(34) SADDLE CREEK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-1450847	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-220,344	10,905,350		No			No	99.990 %
(35) SHILOH OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 85-2322207	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-297,360	15,597,222		No			No	99.990 %
(36) HERITAGE LAKEVIEW OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 85-3376636	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-548,315	10,087,714		No			No	99.990 %
(37) CLEAR CREEK OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 85-3028703	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-273,477	5,302,859		No			No	99.990 %
(38) MISSION OAKS OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 87-2458193	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-127,739	1,430,551		No			No	99.990 %
(39) CREEKSTONE RANCH OTM HARMONY LP 3330 CUMBERLAND BLVD ATLANTA, GA 30339 88-2072083	REAL ESTATE	TX	FOUNDATION FOR AFFORDABLE RENTAL HOUSING HOLDINGS INC		-249,308	15,749,508		No			No	99.990 %

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c		No
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n		No
1o		No
1p		No
1q		No
1r		No
1s		No

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.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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Schedule R (Form 990) 2021

Additional Data

Return to Form

Software ID:
Software Version: