

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning , 2004, and ending , 20

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Affordable Housing Resources, Inc.

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1011 Cherry Avenue

City or town, state or country, and ZIP + 4
Nashville, TN 37203

D Employer identification number
58-1857324

E Telephone number
615-251-0025

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: ▶

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	123,192		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	1,266,565		
	d Total (add lines 1a through 1c) (cash \$1,389,757 noncash \$ 0)..	1d			1,389,757
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			432,422
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			6,509
	5 Dividends and interest from securities	5			
	6a Gross rents	6a	13,220		
	b Less: rental expenses	6b	4,144		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			9,076
7 Other investment income (describe ▶)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
		8a			
	b Less: cost or other basis and sales expenses	8b			
	c Gain or (loss) (attach schedule)	8c	0	0	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			0	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			0	
10a Gross sales of inventory, less returns and allowances	10a	9,286,305			
	b Less: cost of goods sold	10b	8,433,761		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			852,544
11 Other revenue (from Part VII, line 103)	11			0	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			2,690,308	
Expenses	13 Program services (from line 44, column (B))	13			1,495,166
	14 Management and general (from line 44, column (C))	14			198,331
	15 Fundraising (from line 44, column (D))	15			0
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			1,693,497
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			996,811
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			6,461,523
	20 Other changes in net assets or fund balances (attach explanation)	20			
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			7,458,334

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>18,659</u> noncash \$ _____)	18,659	18,659		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25	Compensation of officers, directors, etc.	150,941	128,300	22,641	0
26	Other salaries and wages	642,908	546,472	96,436	0
27	Pension plan contributions	11,931	10,141	1,790	0
28	Other employee benefits	67,688	57,535	10,153	0
29	Payroll taxes	62,205	52,874	9,331	0
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	52,955	45,012	7,943	0
32	Legal fees	3,006	2,555	451	0
33	Supplies	35,399	30,089	5,310	0
34	Telephone	16,754	14,241	2,513	0
35	Postage and shipping	6,855	5,827	1,028	0
36	Occupancy	54,351	46,198	8,153	0
37	Equipment rental and maintenance	21,762	18,498	3,264	0
38	Printing and publications	0	0	0	0
39	Travel	27,575	23,439	4,136	0
40	Conferences, conventions, and meetings	11,716	9,959	1,757	0
41	Interest	22,997	22,997	0	0
42	Depreciation, depletion, etc. (attach schedule)	15,753	13,390	2,363	0
43	Other expenses not covered above (itemize): a <u>Auto</u>	11,329	11,329	0	0
b	<u>Amortization of mortgages</u>	205,054	205,054	0	0
c	<u>Provision for loan losses</u>	95,000	95,000	0	0
d	<u>Mortgage banking expense</u>	18,248	18,248	0	0
e	<u>Other</u>	140,411	119,349	21,062	0
44	Total functional expenses (add lines 22 through 43). <i>Organizations completing columns (B)-(D), carry these totals to lines 13-15</i>	1,693,497	1,495,166	198,331	0

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? <input checked="" type="checkbox"/> to provide low-income housing	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a <u>Provide lending, down-payment & closing cost assistance to low-income families</u> (Grants and allocations \$ <u>159,100</u>)	583,838
b <u>Provide housing to low-income families through construction & sales</u> (Grants and allocations \$ <u>1,107,465</u>)	625,402
c <u>Provide home-ownership counseling to low-income families</u> (Grants and allocations \$ <u>0</u>)	285,926
d _____ (Grants and allocations \$ _____)	
e <u>Other program services</u> (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input checked="" type="checkbox"/>	1,495,166

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	1,633,513	45	2,248,752
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	533,014		
	b Less: allowance for doubtful accounts	0	471,430	47c 533,014
	48a Pledges receivable			
	b Less: allowance for doubtful accounts			0
	49 Grants receivable			49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50
	51a Other notes and loans receivable (attach schedule)	4,199,842		
	b Less: allowance for doubtful accounts	183,961	3,214,887	51c 4,015,881
	52 Inventories for sale or use		9,906,576	52 9,751,803
	53 Prepaid expenses and deferred charges		28,583	53 15,975
	54 Investments—securities (attach schedule)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55a Investments—land, buildings, and equipment: basis	67,397		
	b Less: accumulated depreciation (attach schedule)	11,425	48,747	55c 55,972
56 Investments—other (attach schedule)			56	
57a Land, buildings, and equipment: basis	560,149			
b Less: accumulated depreciation (attach schedule)	137,849	489,696	57c 422,300	
58 Other assets (describe ▶ <u>Escrow funds held</u>)			58 48,085	
59 Total assets (add lines 45 through 58) (must equal line 74)		15,793,432	59 17,091,782	
Liabilities	60 Accounts payable and accrued expenses	869,709	60	951,327
	61 Grants payable		61	
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63
	64a Tax-exempt bond liabilities (attach schedule)			64a
	b Mortgages and other notes payable (attach schedule)		8,455,216	64b 8,615,247
	65 Other liabilities (describe ▶ <u>Escrow funds payable</u>)		6,984	65 66,874
66 Total liabilities (add lines 60 through 65)		9,331,909	66 9,633,448	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	2,085,549	67	2,161,211
	68 Temporarily restricted	2,764,724	68	3,503,873
	69 Permanently restricted	1,611,250	69	1,793,250
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		6,461,523	73 7,458,334
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		15,793,432	74 17,091,782

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b	If "Yes," enter the name of the organization ▶ <u>The Resource Foundation</u> _____ and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions <u>81a</u>		
b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) <u>82b</u>		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N	A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N	A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N	A
c	Dues, assessments, and similar amounts from members. <u>85c</u>		0
d	Section 162(e) lobbying and political expenditures <u>85d</u>		0
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <u>85e</u>		0
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <u>85f</u>		0
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N	A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N	A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 <u>86a</u>		NA
b	Gross receipts, included on line 12, for public use of club facilities <u>86b</u>		NA
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders <u>87a</u>		NA
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) <u>87b</u>		NA
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	N	A
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0</u> ; section 4912 ▶ <u>0</u> ; section 4955 ▶ <u>0</u>		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶		0
90a	List the states with which a copy of this return is filed ▶ <u>TN</u>		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) <u>90b</u>		14
91	The books are in care of ▶ <u>E.D. Latimer</u> Telephone no. ▶ <u>615-251-0025</u> Located at ▶ <u>1011 Cherry Avenue Nashville, TN</u> ZIP + 4 ▶ <u>37203</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u>		NA

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Management fees					12,155
b Interest on mortgage loans					189,850
c Mortgage fees					208,788
d Counseling fees					21,629
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		0	432,422
105 Total (add line 104, columns (B), (D), and (E))					432,422

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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.

Please Sign Here

Signature of officer: Wayne A. Reed Date: 06-21-05

Wayne A. Reed Director of Finance

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. W)

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2004

Department of the Treasury
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

Affordable Housing Resources, Inc.

Employer identification number

58-1857324

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Lela Hayes 1011 Cherry Avenue Nashville, TN 37203	Dir of Complnc 40	54248	1550	0
Dan Eaton 1011 Cherry Avenue Nashville, TN 37203	Contoller 40	55697	1529	0
James Neighbors 1011 Cherry Avenue Nashville, TN 37203	Dir of Constr 40	83085	2343	0
E.D. Latimer 1011 Cherry Avenue Nashville, TN 37203	Exec Director 40	150941	3406	0
Total number of other employees paid over \$50,000 ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . .	1162243	1459974	2701774	1405209	6729200
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	889599	1050088	708769	410095	3058551
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8373	9522	8655	7192	33742
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	2060215	2519584	3419198	1822496	9821493
24 Line 23 minus line 17	1170616	1469496	2710429	1412401	6762942
25 Enter 1% of line 23	20602	25196	34192	18225	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶					26d
e Public support (line 26c minus line 26d total) ▶					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2003) <u>94500</u> (2002) <u>72000</u> (2001) <u>76500</u> (2000) <u>75000</u>					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) <u>0</u> (2002) <u>0</u> (2001) <u>0</u> (2000) <u>0</u>					
c Add: Amounts from column (e) for lines: 15 <u>6729200</u> 16 _____ 0 17 <u>3058551</u> 20 _____ 0 21 _____ 0 ▶					27c 9787751
d Add: Line 27a total <u>318000</u> and line 27b total _____ 0 ▶					27d 318000
e Public support (line 27c total minus line 27d total) ▶					27e 9469751
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . ▶					27f 9821493
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g 96.42 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h 0.34 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) <u>NA</u>		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	NA	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)	0	0
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)	0	0
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	0	0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			NA
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

**AFFORDABLE HOUSING RESOURCES
FORM 990
DECEMBER 31, 2004**

Schedule A , Line 27b

<u>List of Contributors over \$ 5,000</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>
Frist Foundation			7,500		
Memorial Foundation				5,000	
Nashville Predators					6,000
T & T Family Trust			10,000	10,000	30,000
Nashville Rotary	22,000		28,000		30,600
AmSouth Bank	10,000	12,000	15,000	15,000	7,000
U.S. Bank				5,000	
Union Planters	15,000			15,000	
Cal Turner Foundation				10,000	
Bank of America					
HCA Foundation		10,000	10,000	15,000	
First Presbyterian Church			6,000		
Joe C. Davis Foundation	20,000	15,000			
NHSA/CDFI		25,000			
MiCasa of America		10,000			
National Bank of Commerce	7,500				
Fifth Third Bank	10,000				
Wells Fargo Bank	10,000				
	94,500	72,000	76,500	75,000	73,600

**AFFORDABLE HOUSING RESOURCES
FIXED ASSET LEDGER**

ASSET	IN-SVC DATE	12-31-03 F/A BAL	2004 ADDITIONS	2004 SALES	12-31-04 F/A BAL
BUILDINGS					
4 UNITS-BELLSHIRE	Dec-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LEASEHOLDS					
LEASEHOLDS-212					
CAPITOL BLVD	Jan-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LAND					
6 UNITS-BELLSHIRE	Dec-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
SOFTWARE					
LOAN SYSTEM	Sep-98	<u>4,500</u>	<u>0</u>	<u>0</u>	<u>4,500</u>
COMPUTERS					
NETWORK/ACER SYST	Oct-98	7,224			7,224
PC SERV	Jun-99	13,720			13,720
PC SERV	Jul-99	5,565			5,565
PC SERV	Aug-99	4,008			4,008
OVATION	Mar-00	924			924
OVATION	May-00	986			986
OVATION	Oct-00	878			878
OVATION	Jan-01	1,072			1,072
CTC-SERVER	Feb-01	12,485			12,485
2 DELL COMPUTERS	Oct-01	2,186			2,186
DELL COMPUTER	Nov-01	1,058			1,058
3 DELL COMPUTERS	Mar-02	2,436			2,436
DELL SERVER	Aug-02	3,808			3,808
DELL COMPUTER	Aug-02	1,247			1,247
LAPTOP FROM COMP	Oct-02	2,375			2,375
2 DELL COMPUTERS	Jun-03	2,234			2,234
DELL COMPUTER	Jul-03	699			699
2 DELL COMPUTERS	Mar-04	0	2,038		2,038
2 DELL COMPUTERS	May-04	0	3,649		3,649
3 DELL COMPUTERS	Oct-04		2,451		2,451
2 DELL LSR PRNTRS	Oct-04		550		550
DELL COMP&PRINTER	Mar-05				
		<u>62,905</u>	<u>8,688</u>	<u>0</u>	<u>71,593</u>
EQUIPMENT					
PHNE EQUIP	Aug-00	1,200			1,200
NORSTAR EQUIP	Jun-01	1,720			1,720
VOICE MAIL	Jul-02	3,000			3,000
SONY PROJECTOR	Sep-02	1,995			1,995
CAMERA-WOLF CAM	Nov-02	1,400			1,400
PHOTOSHOP-WINDOWS	May-04	635			635
		<u>9,950</u>	<u>0</u>	<u>0</u>	<u>9,950</u>
OFFICE BUILDING					
1011 CHERRY AVE	Jul-99	275,769			275,769
BUILD-OUT	Aug-99	14,110			14,110
FRONT ENTRANCE	Dec-00	295			295
FRONT ENTRANCE	Feb-01	4,364			4,364
NEW ROOF	Mar-01	15,487			15,487
		<u>310,025</u>	<u>0</u>	<u>0</u>	<u>310,025</u>
OFICE EXPANSION	Sep-01	<u>101,683</u>	<u>0</u>	<u>0</u>	<u>101,683</u>
OFICE EXPANSION 2	May-05	<u>0</u>	<u>8,896</u>	<u>0</u>	<u>8,896</u>
OFFICE LAND	Jul-99	<u>53,500</u>	<u>0</u>	<u>0</u>	<u>53,500</u>

AFFORDABLE HOUSING RESOURCES
DEPRECIATION

ASSET	IN-SVC DATE	12-31-03 ACC DEP	2004 DEPREC	2004 SALES	12-31-04 ACC DEP
BUILDINGS					
6 UNITS-BELLSHIRE	Dec-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LEASEHOLDS					
LEASEHOLDS-212					
CAPITOL BLVD	Jan-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
SOFTWARE					
LOAN SYSTEM	Sep-98	<u>4,500</u>	<u>0</u>	<u>0</u>	<u>4,500</u>
COMPUTERS					
NETWORK/ACER SYST	Oct-98	7,224			7,224
PC SERV	Jun-99	12,577	1,143		13,720
PC SERV	Jul-99	5,009	556		5,565
PC SERV	Aug-99	3,542	466		4,008
OVATION-3 yrs	Mar-00	924			924
OVATION-3 yrs	May-00	986			986
OVATION-3 yrs	Oct-00	878			878
OVATION-3 yrs	Jan-01	1,072			1,072
CTC-SERVER-3 yrs	Feb-01	12,139	346		12,485
2 DELL COMPUTERS	Oct-01	1,640	546		2,186
DELL COMPUTER	Nov-01	765	293		1,058
3 DELL COMPUTERS	Mar-02	1,489	812		2,301
DELL SERVER	Aug-02	1,798	1,269		3,067
DELL COMPUTER	Aug-02	589	416		1,005
LAPTOP FROM COMP	Oct-02	990	792		1,782
2 DELL COMPUTERS	Jun-03	434	745		1,179
DELL COMPUTER	Jul-03	116	233		349
2 DELL COMPUTERS	Mar-04	0	566		566
2 DELL COMPUTERS	May-04	0	710		710
3 DELL COMPUTERS	Oct-04		204		204
2 DELL LSR PRNTRS	Oct-04		46		46
DELL COMP&PRINTER	Mar-05				0
		<u>52,171</u>	<u>9,143</u>	<u>0</u>	<u>61,314</u>
EQUIPMENT					
PHONE EQUIP	Aug-00	820	240		1,060
NORSTAR EQUIP	Jun-01	888	344		1,232
VOICE MAIL	Jul-02	900	600		1,500
SONY PROJECTOR	Sep-02	532	399		931
CAMERA-WOLF CAM	Nov-02	327	280		607
PHOTOSHOP	May-04	0	85		85
		<u>3,467</u>	<u>1,948</u>	<u>0</u>	<u>5,415</u>
OFFICE BUILDING					
1011 CHERRY AVE	Jul-99	39,396	8,753		48,149
BUILD-OUT	Aug-99	1,983	449		2,432
FRONT ENTRANCE	Dec-00	33	11		44
FRONT ENTRANCE	Feb-01	426	146		572
NEW ROOF	Mar-01	2,838	1,031		3,869
		<u>44,676</u>	<u>10,390</u>	<u>0</u>	<u>55,066</u>
OFFICE EXPANSION	Sep-01	<u>8,087</u>	<u>3,467</u>		<u>11,554</u>

**AHR DEVELOPMENT
FIXED ASSET LEDGER**

ASSET	IN-SVC DATE	12-31-03 F/A BAL	2004 ADDITIONS	2004 SALES	12-31-04 F/A BAL
BUILDINGS					
2 UNITS-BELLSHIRE	Dec-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
435 TRINITY LANE	Jan-93	<u>42,398</u>	<u>0</u>	<u>0</u>	<u>42,398</u>
LAND-BELLSHIRE	Dec-93	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LAND-TRINITY LANE	Apr-01	<u>10,000</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
TRUCK	Feb-03	<u>15,000</u>		<u>0</u>	<u>15,000</u>

**AHR DEVELOPMENT
DEPRECIATION SCHEDULE**

ASSET	IN-SVC DATE	12-31-03 A/D BAL	2004 ADDITIONS	2004 SALES	12-31-04 A/D BAL
BUILDINGS					
2 UNITS-BELLSHIRE	Dec-93	0		0	0
435 TRINITY LANE	Apr-01	<u>3,981</u>	<u>1,694</u>	<u>0</u>	<u>5,675</u>
		<u>3,981</u>	<u>1,694</u>	<u>0</u>	<u>5,675</u>
TRUCK	Feb-03	<u>2,750</u>	<u>3,000</u>	<u>0</u>	<u>5,750</u>

**Affordable Housing Resources, Inc.
Board of Directors
2004**

Reverend William R. Harris
(Resident) 3/05
4117 Home Haven Dr
Nashville, TN 37218
Church:327-3578
Home: 876-3075
Cell: 477-8738
Fax: 320-4008

Dr. Eugene TeSelle
(Resident) 3/05
2007 Linden Avenue
Nashville, TN 37212
Home: 297-2629
Fax: 343-9957
teselle@bellsouth.net

Brenda Harrison
3/06
AmSouth Bank
1909-A Linden Ave
Nashville, TN 37212
Work: 748-2881
Fax: 748-2424
brenda.harrison@amsouth.com

Janiro Hawkins (President)
(Resident) 3/05
Friendship Missionary Baptist Church
1616 Jackson Valley Place
Hermitage, TN 37076
Home: 889-3898
Other: 329-1467
Pager: 531-3019
janiro@comcast.net

Hank Helton
Advisor
Mayor's Office
100 Metro Courthouse
Nashville, TN 37201
Work: 880-1891
Fax: 880-1893
Cell: 830-3206
hank.helton@nashville.gov

Jim McCann
3/05
SouthTrust Bank
5409 Maryland Way #100
Brentwood, TN 37027
Work: 493-5488
Fax: 221-2242
jim.mccann@southtrust.com

Affordable Housing Resources, Inc.
Board of Directors
2004

Brannan Atkinson (Sec/Tres)
(Resident) 3/04
Senior Account Executive
Atkinson Public Relations
2100 West End Ave #700
Nashville, TN 37203
Work: 320-7532
Fax: 329-2848
Direct: 963-1302
batkinson@atkinsonpr.com

John A. Beam, III
(Resident) 3/05
Attorney
Beam, Miller & Rogers
P.O. Box 280240
Nashville, TN 37228
Work: 726-3434
Fax: 252-6404
Cell: 414-3390
beam@musiccitylawyer.com

Grant Browning
3/04
213 Westchase Dr
Nashville, TN 37205
Fax: 383-6107
Cell: 351-6869
Work: 383-5570
Home: 383-4070
hotgrant@aol.com

Sandra Campbell
(Resident) 3/06
Metro General Sessions Court
100 James Robertson Pkwy
Ben West Bldg #153
Nashville, TN 37201
Work: 880-3672
Fax: 862-5246
sandracampbell@jjs.nashville.org

David Crane
(Business) 3/04
Owner, Crane Builders, LLC
195 Riverwood Drive
Franklin, TN 37069
Work: 383-0300
Fax: 297-8572
Home: 794-0009
Cell: 642-7801
david@cranebuilders.com

Howard Gentry
(Government) 3/04
Vice Mayor
3502 Geneva Circle
Nashville, TN 37209
Work: 963-5915
Cell: 320-6080
hgentry@tnstate.edu

Bruce Hammond
(Business) 3/06
Union Planters National Bank
401 Union Street
Nashville, TN 37219
Work: 726-4255
Fax: 726-4330
bruce.hammond@upbna.com

Charley Hankla
Collier, Turley, Martin, Tucker
5250 Virginia Way, Suite 100
Nashville, TN 37027
Work: 665-3030
Home: 371-0867
Fax: 665-9333
chankla@ctmt.com

**AFFORDABLE HOUSING RESOURCES
FORM 990
DECEMBER 31, 2004**

Schedule A , Line 27b

List of Contributors over \$ 5,000

	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>
Frist Foundation			7,500		
Memorial Foundation				5,000	
Nashville Predators					6,000
T & T Family Trust			10,000	10,000	30,000
Nashville Rotary	22,000		28,000		30,600
AmSouth Bank	10,000	12,000	15,000	15,000	7,000
U.S. Bank				5,000	
Union Planters	15,000			15,000	
Cal Turner Foundation				10,000	
Bank of America					
HCA Foundation		10,000	10,000	15,000	
First Presbyterian Church			6,000		
Joe C. Davis Foundation	20,000	15,000			
NHSA/CDFI		25,000			
MiCasa of America		10,000			
National Bank of Commerce	7,500				
Fifth Third Bank	10,000				
Wells Fargo Bank	10,000				
	94,500	72,000	76,500	75,000	73,600

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization Affordable Housing Resources, Inc.	Employer identification number 58 : 1857324
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1011 Cherry Avenue	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Nashville, TN 37203	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ **E.D. Latimer 1011 Cherry Avenue Nashville, TN 37203**

Telephone No. ▶ (615) 251-0025 FAX No. ▶ (615) 256-9836

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole** group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until August 15, 2005, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2004 or
 ▶ tax year beginning _____, 20____, and ending _____, 20____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.