DD HOUSING INCORPORATED

2022 Return of Organization Exempt from Tax (Form 990)

Year-End 06/30/23

Public Disclosure Copy

STATEMENT THAT THIS IS A TAX RETURN NOT A FINANCIAL STATEMENT

The accompanying federal income tax return does **NOT** constitute a financial statement. We have not audited, reviewed or compiled the accompanying income tax return and, accordingly, do not express an opinion or any other form of assurance on it.

An income tax return is not intended to constitute financial statements prepared in accordance with generally accepted accounting principles. Accordingly, it does not necessarily include all financial information or disclosures required by generally accepted accounting principles. If the omitted financial information or disclosures were included with the tax return, they might influence the users' conclusions about the taxpayer's financial position, results of operations and cash flows. Accordingly, this income tax return is not designed to be used in lieu of financial statements.

RECORD RETENTION

Copies of your tax returns are enclosed for your files. It is your responsibility to retain copies of your tax information. We recommend the following guidelines:

- Tax returns keep indefinitely.
- Supporting documentation keep for 8 years.
- Records supporting your tax basis in personal, investment and business assets and gift documentation – keep indefinitely.

Please note: Eide Bailly retains copies of tax returns, workpapers and other tax information for a period of eight years. After that, we dispose of all records. If you have questions regarding retention of tax records, please contact us.

EIDE BAILLY LLP 2950 E. HARMONY RD., STE. 290 FORT COLLINS, CO 80528-3429

DD HOUSING, INCORPORATED 790 WELLINGTON AVE GRAND JUNCTION, CO 81501 ATTN: LINDA BRIGGS

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



March 5, 2024

DD Housing, Incorporated 790 Wellington Ave Grand Junction, CO 81501 Attention: Christopher Bergquist

Dear Christopher:

Enclosed is the 2022 Exempt Organization return, as follows...

2022 Form 990

2022 IRS E-File Signature Authorization for a Tax Exempt Entity (Form 8879-TE)

Please review the return for completeness and accuracy.

In addition, we have included a separate public disclosure copy of the Form 990 and Form 990-T (if applicable) on our secure portal site. All exempt organizations are required to have a copy of their current year Form 990 and two prior year returns available for public inspection. If the Form 990 includes a Schedule of Contributors (Schedule B), we have removed the names and addresses of contributors from this return, as this information is not open to public inspection. Only organizations exempt under 501(c)(3) must make the current year Form 990-T and two prior year returns available. Please print and sign the public disclosure copy(ies) and keep them available at your primary office location.

We prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Many states require legal entities to register with them in order to do business in their state. Please remember to keep your registration active and current for each state where you have business activities.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Kyle Fritch, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2023

Prepared	d For:	
Toparoa	u 1 011	
	DD Housing, Incorporated	
	790 Wellington Ave	
	Grand Junction, CO 81501	
Prepared	d By:	
	Eide Bailly LLP	
	2950 E. Harmony Rd., Ste. 290	
	Fort Collins, CO 80528-3429	
Amount [Due or Refund:	
	Not applicable	
Make Che	neck Payable To:	
	Not applicable	
Mail Tax	Return and Check (if applicable) To:	
	Not applicable	
Return M	Must be Mailed On or Before:	

Special Instructions:

Not applicable

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by May 15, 2024

Form 8879-TF

THIS IS NOT A FILEABLE COPY IRS e-file Signature Authorization

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	TTTT	1				TTTNT	2 0	21

For calendar year 2022, or fiscal year beginning JUL 1

, 2022, and ending **JUN 30** , 20 **23**

OMB No. 1545-0047

Department of the Treasury

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer EIN or SSN DD HOUSING, INCORPORATED 31-1706811 CHRISTOPHER BERGOUIST Name and title of officer or person subject to tax CHIEF FINANCIAL OFFICER Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b _____ 64,962. Form 990 check here 1a **b Total revenue,** if any (Form 990-EZ, line 9) _______ **2b** 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) Form 1120-POL check here 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here 4b b Balance due (Form 8868, line 3c) 5b Form 8868 check here 5a **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the process of the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on the payment of the federal taxes owed on this return. financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 94455 X lauthorize EIDE BAILLY LLP to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. **** THIS IS NOT A FILEABLE COPY **** Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 84935506824 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. KYLE FRITCH, CPA 03/05/24 ERO's signature Date **ERO Must Retain This Form - See Instructions**

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

Form **8879-TE** (2022)

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print DD HOUSING, INCORPORATED 31-1706811 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 790 WELLINGTON AVE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions GRAND JUNCTION, CO 81501 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) CHRISTOPHER BERGOUIST The books are in the care of ► 790 WELLINGTON AVE. - GRAND JUNCTION, CO 81501 Telephone No. ▶ 970-256-8603 Fax No. 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 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 ____, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or $\underline{\hspace{0.5cm}}$, and ending $\underline{\hspace{0.5cm}}$ JUN $\hspace{0.5cm}$ 30 , $\hspace{0.5cm}$ 2023 ► X tax year beginning JUL 1, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

A F	or the	\pm 2022 calendar year, or tax year beginning $$ JUL $1,2022$ and er	nding J	<u>UN 30, 20</u>	123			
	heck if	C Name of organization		D Employer ide	entifica	ation number		
	Addres	DD HOUSING, INCORPORATED						
	Name change	Doing business as		31-170	681	.1		
	□ Initial □ return □ Final □ return/	790 WELLINGTON AVE	Room/suite	E Telephone number 970-256-8603				
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$		64,962.		
	Ameno return	GRAND DUNCTION, CO 81301		H(a) Is this a gro	oup ret	urn		
	Application	F Name and address of principal officer: CHKISIOFHER BERGOOTS	ST	for subordi	nates?	Yes X No		
	pendin	SAME AS C ABOVE		H(b) Are all subording	nates inc	luded? Yes No		
<u> 1 1</u>	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," atta	ach a li	ist. See instructions		
	Vebsit			H(c) Group exer				
	orm of	organization: X Corporation Trust Association Other Summary	L Year	of formation: 200	00 м	State of legal domicile: CO		
	1	Briefly describe the organization's mission or most significant activities: TO PRO	OVIDE	DEVELOPM	ENT	ALLY		
Governance		DISABLED ADULTS WITH HOUSING FACILITIES AN						
rna	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its n	et asse	ets.		
ove	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		
es &		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			5	0		
ξ		Total number of volunteers (estimate if necessary)			6	5		
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		7b	0.		
				Prior Year	_	Current Year		
ě	l	Contributions and grants (Part VIII, line 1h)		<u> </u>	0.	0.		
Jen 1	I	Program service revenue (Part VIII, line 2g)		62,84		64,924.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)			5.	38.		
_	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		62.04	_	0.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		62,84	0.	64,962. 0.		
	l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.		
	I	Benefits paid to or for members (Part IX, column (A), line 4)		23,70		0.		
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		23,70	0.	0.		
Expenses	10a	Professional fundraising fees (Part IX, column (A), line 11e)	0.		••	<u></u>		
Ř	17	-		76,06	3	65,514.		
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		99,76		65,514.		
		Revenue less expenses. Subtract line 18 from line 12		-36,92		-552.		
	19	nevenue less expenses. Subtract line 10 non line 12	Be	ginning of Current		End of Year		
Net Assets or	20	Total assets (Part X, line 16)		599,49		584,785.		
ASS	21	Total liabilities (Part X, line 26)		42,22		28,060.		
Net,	22	Net assets or fund balances. Subtract line 21 from line 20		557,27		556,725.		
Pa	rt II	Signature Block		30.72.		0007.200		
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best	of my l	knowledge and belief, it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			-	,		
Sigi	n	Signature of officer		Date				
Her		CHRISTOPHER BERGQUIST, CHIEF FINANCIAL OFF	ICER					
		Type or print name and title						
		Print/Type preparer's name Preparer's signature)ate Che		PTIN		
Paid	ı	KYLE FRITCH, CPA KYLE FRITCH, CPA	0	3/05/24 seli				
Prep	arer	Firm's name EIDE BAILLY LLP		Firm's EI		5-0250958		
Use	Only	Firm's address 2950 E. HARMONY RD., STE. 290						
		FORT COLLINS, CO 80528-3429		Phone no	.970	<u> </u>		
May	the IF	RS discuss this return with the preparer shown above? See instructions				X Yes No		

Fai	otatement of Frogram Service Accomplishments	٦
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	THE ORGANIZATION PROVIDES HOUSING FACILITIES AND SERVICES UNDER	_
	SECTION 811 OF THE NATIONAL HOUSING ACT TO DEVELOPMENTALLY DISABLED	_
	ADULTS AND ELDERLY PERSONS TO MEET THEIR PHYSICAL, SOCIAL, AND	_
	PSYCHOLOGICAL NEEDS AND TO PROMOTE THEIR HEALTH, AND SECURITY.	_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?)
	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 X 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 \$ 52,657 • including grants of \$) (Revenue \$ 64,924 •)
	THE PROMOTION OF THE WELFARE OF DEVELOPMENTALLY DISABLED PERSONS	
	THROUGH THE OPERATION OF TWO SIX-UNIT RESIDENTIAL FACILITIES UNDER	
	SECTION 811 OF THE NATIONAL HOUSING ACT.	
		_
		_
		_
		_
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		_
		_
		_
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	/ (Expenses to the content of the co	,
		_
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		_
		_
		_
		_
		_
		_
		_
		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_
40	(Code:) (Expenses \$,
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	 	_
	 	_
	 	_
		_
	Otherway was in a (Para it and Other the O.)	_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	_
4e	Total program service expenses 52,657.	

Form 990 (2022) DD HOUSING, INCORPORATED 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	Х	77
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			7.7
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			7.7
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			7.7
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			7.7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			7.7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			3.7
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		l	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.	🕶	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
D	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			
		1/15		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		-23
13		15		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		-23
10		16		Х
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		- 22
17		17		Х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	' <i>'</i>		- 22
10		18		Х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	16		21
19	,	19		Х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a		20a 20b	$\vdash \vdash$	-22
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200	$\vdash \vdash$	
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
	aomosto governinent on raterx, column (-), interes researce Screaule I, Parts I and II	41		41

Form 990 (2022) DD HOUSING, INCORPORATED 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee 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		x
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		Х
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
	Part V, line 1	34	X	v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
р	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
36		36		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	0.		
-	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t 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			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	<u> </u>	
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Form 990 (2022) DD HOUSING, INCORPORATED

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		0			
	filed for the calendar year ending with or within the year covered by this return	2a	0	01		
	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b		Х
				3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
44	At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial a		•	4a		Х
h	If "Yes," enter the name of the foreign country	CCOUITI):	4 a		- 25
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	ccounts	s (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 (1 <i>B</i>) (1 l).	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a						
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	$ Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ for \ goods \ and \ service \ for \ goods \ and \ goods \ for \ goods \ and \ goods \ for \ goods \ goods \ for \ goods \ for \ goods \ for \ goods \ for \ goods \ goods \ for \ goods \ goods \ for \ goods \ fo$	vices pr	ovided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired			
	to file Form 8282?	1 1		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		10 as we say in a d0	7f		Λ
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g 7h		
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations contributions maintaining donor advised funds. Did a donor advised fund maintained			711		
Ŭ	sponsoring organization have excess business holdings at any time during the year?	by the		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the arranging agreement or realized and to the distributions and a section 40000			9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:					
а	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:					
а	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				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041? 12b		12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	[IZD]				
	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.			iou		
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				
С	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation o	r			
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	e?	16		Х
4	If "Yes," complete Form 4720, Schedule O.	L1141				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any action 4051 4052 or 40522			47		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	n roo, complete i unii uuus.					

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

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.										
_	Check if Schedule O contains a response or note to any line in this Part VI				X						
Sec	tion A. Governing Body and Management										
		_ r		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 on Schedule O.	_									
b	Enter the number of voting members included on 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	<u> </u>							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, trustees, or key employees to a management company or other person?		3	<u> </u>							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		<u>X</u>						
5	· · · · · · · · · · · · · · · · · · ·										
6	Did the organization have members or stockholders?		6		X						
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		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?		7b		_X_						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?		8a	X							
b	Each committee with authority to act on behalf of the governing body?		8b		X						
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 on Schedule O	<u></u>	9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
		_		Yes	No						
	Did the organization have local chapters, branches, or affiliates?	}	10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		10b								
	and branches to ensure their operations are consistent with the organization's exempt purposes?										
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	'?	11a	X							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			v							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	}	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			v							
40	on Schedule O how this was done		12c	X							
13	Did the organization have a written whistleblower policy?		13	X							
14	Did the organization have a written document retention and destruction policy?	·····	14								
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?		4E.		Х						
	The organization's CEO, Executive Director, or top management official	····	15a 15b		X						
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	h	190								
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
10a		- 1	16a		Х						
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	····	IUa								
b	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								
Sec	tion C. Disclosure	····	100								
17	List the states with which a copy of this Form 990 is required to be filedNONE										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	onlv) :	availat	ole						
	for public inspection. Indicate how you made these available. Check all that apply.	,,,=,=	,								
	X Own website Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy	, and	financ	cial							
-	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										
	CHRISTOPHER BERGQUIST - 970-256-8603										
	790 WELLINGTON AVE. GRAND TUNCTION CO 81501										

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) (B)		l	11124		C)	прсі	ioate	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	itior	າ than ເ	one	Reportable	Reportable	Estimated
	hours per week	box	, unle	ss pe	rson i	is both or/trus	n an	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	92			ated		organization	(W-2/1099-MISC/	from the
	related organizations	rustee	Truste		99	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	idual tı	Institutional trustee	<u></u>	Key employee	Highest compensated employee	er	1000 (100)		organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			
(1) GRANT JACKSON	0.20							_		
CHIEF EXECUTIVE OFFICER	39.80			Х				0.	158,324.	17,436.
(2) CHRISTOPHER BERGQUIST	0.20	-								
CHIEF FINANCIAL OFFICER	39.80			Х		_		0.	133,539.	13,824.
(3) DAVE HAYDEN	0.10			l						
PRESIDENT	0.40	Х		Х				0.	0.	0.
(4) KEVIN FITZGERALD	0.10									
VICE PRESIDENT	0.40	Х		Х		_		0.	0.	0.
(5) KRISTA UBERSOX	0.10	3,7		٦,					_	
SECRETARY (6) RANDY BROWN	0.40	Х		Х		┝		0.	0.	0.
TREASURER	0.40	Х		х				0.	0.	_
(7) TAWNY ESPINOZA	0.40	^		^		┢		0.	0.	0.
EX-OFFICIO	0.40	Х		Х				0.	0.	0.
EA OFFICIO	0.40	Λ		^		┢		0.	0.	0.
		1								
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232007 12-13-22 Form **990** (2022)

(A) Name and title		(B) Average hours per week	box	not c , unle:	Pos heck i ss per	more rson i	than of the state	n an	(D) (E) Reportable Reportable compensation compensation from from related			an	(F) timate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS(1099-NEC)		com fr org and	pensa om th anizat d relat	ation ne tion ted
											_			
											\dashv			
	Subtotal								0.	291,86	3.	3	1.2	60.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								0.	291,86	3.	3	1,2	60.
2	Total number of individuals (including but n compensation from the organization	ot iimited to tri	ose	liste	u ac	JOVE	e) WII	o re	eceived more than \$100	,000 of reportable				0
													Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for same</i>			-		-		_	•	•		3		Х
4	For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
_	and related organizations greater than \$150											4	X	
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com											5		Х
Sec	tion B. Independent Contractors	proto Corrodan	<i>-</i>	<u> </u>			<u> </u>							
1	Complete this table for your five highest countries or the organization. Report compensation for the organization for the organization.	•	•							•	ensati	on fro	m	
	(A)	irie caleridai ye	zai e	iluli	ig w	THI C	JI VVI		(B)	ear.		(0	;)	
	Name and business	address	N	ONE	3				Description of s	services	Co		nsatio	n
	Total number of independent contractors (in	ncludina but na	ot lin	niter	d to	thos	se lis	ted	above) who received m	ore than				
	\$100,000 of compensation from the organiz	•	111			(_							
											F	orm	990 ((2022)

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			Check if Schedule O	contains	s a respons	se or note to any lin	e in this Part VIII			
						, ,,,,,	(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
								function revenue	business revenue	from tax under sections 512 - 514
sσ	1	2	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	•				···					
اع ق			Fundraising events							
ifts, r A					1					
nia G			Government grants (contri							
Siz			All other contributions, gifts,							
e E		•	similar amounts not included							
草口		g	Noncash contributions included in							
Sor		_	Total. Add lines 1a-1f							
						Business Code				
gy.	2	а	RESIDENTIAL R	OOM	BOARD	623990	64,924.	64,924.		
Program Service Revenue		b								
Sei		С								
an		d								
B		е								
Ŗ.		f	All other program service	revenue	e					
		g	Total. Add lines 2a-2f				64,924.			
	3		Investment income (include	ling div	idends, inte	erest, and				
			other similar amounts)				38.			38.
	4		Income from investment of							
	5		Royalties							
					(i) Real	(ii) Personal				
	6	а	Gross rents	6a						
		b	Less: rental expenses	6b						
		С	Rental income or (loss)	6c						
			Net rental income or (loss)							
	7	а	Gross amount from sales of		i) Securitie	s (ii) Other				
			assets other than inventory	7a						
		b	Less: cost or other basis							
nue			and sales expenses	7b						
her Revenue			Gain or (loss)	7c						
ř.			Net gain or (loss)							
	8	а	Gross income from fundraising	•	,					
ð			including \$ contributions reported on							
			•	,		9-				
		b	Part IV, line 18			3a <u> </u>				
			Net income or (loss) from							
	a		Gross income from gamin		·					
	•	u	Part IV, line 19		I	9a				
		h	Less: direct expenses			9b				
			Net income or (loss) from							
	10		Gross sales of inventory, I							
		_	and allowances		I .	0a				
		b	Less: cost of goods sold			0b				
			Net income or (loss) from		_					
			, ,	-		Business Code				
sno	11	а				_				
Miscellaneous Revenue		b								
eve		С								
Aisc B		d	All other revenue							
_			Total. Add lines 11a-11d							
	12		Total revenue See instruction	ne			64.962.	64 924.	0.	1 38.

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 (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): 2,573. 2,573. Management Legal 11,522. 5,750. 5,772. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 Information technology 14 15 Royalties 19,431. 23,943. 4,512. 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 24,181. 24,181. Depreciation, depletion, and amortization 22 2,967. 2,967. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 328. 328. TAXES, LICENSES, & FEES d All other expenses 65,514. 52,657. 12,857. 0. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2022)

Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any l	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			34,491.	2	40,772.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	3,187.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ntributor, or 35%			
		controlled entity or family member of any of th	ese person	ns		5	
	6	Loans and other receivables from other disqua	alified perso	ons (as defined			
		under section 4958(f)(1)), and persons describ	ed in section	on 4958(c)(3)(B)		6	
<u>s</u>	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9					9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	. 10a	1,037,755.			
	b	Less: accumulated depreciation	. 10b	496,929.	565,007.	10c	540,826.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	e 11			12	
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must ed		599,498.	16	584,785.	
	17	Accounts payable and accrued expenses		42,221.	17	28,060.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
jab		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on lin	es 17-24). (Complete Part X			
		of Schedule D			42,221.	25	28,060.
	26	Total liabilities. Add lines 17 through 25		X	42,221.	26	20,000.
တ္က		Organizations that follow FASB ASC 958, cl	neck nere				
nce	0.7	and complete lines 27, 28, 32, and 33.			557,277.	07	556,725.
<u>ala</u>	27		331,211•	27	330,723.		
d B	28				28		
Ë		Organizations that do not follow FASB ASC	956, Chec	k nere			
P	200	and complete lines 29 through 33.	ام			20	
əts	29	Capital stock or trust principal, or current func Paid-in or capital surplus, or land, building, or				30	
\SS(30					31	-
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		Г	557,277.	32	556,725.
ž	32				599,498.	33	584,785.
	33	Total liabilities and net assets/fund balances			379,490.	ა	304,703.

Form **990** (2022)

Form **990** (2022)

Pa	t 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				<u>62.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		65	, 52	14.
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>52.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		557	, 2	77.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	ŗ	556	,72	25.
Pa	t 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 X 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?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		;	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	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?			3a	x	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
	are suitite, explain why an Cahadula O and describe any stant taken to undergo auch audite		، ا	26	v	

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization

DD HOUSING, INCORPORATED

Employer identification number 31 – 1706811

OMB No. 1545-0047

Da	L I	December Dublic (Charity Ctatus	CORTORATED				1 1700011
Pa	ITT I	Reason for Public (Jarity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)		
1	Ш	A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	า 990).)			
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).	
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7		An organization that norma	· ·				• •	oublic described in
		section 170(b)(1)(A)(vi). (C	•	1	3		3	
8		A community trust describe		(1)(A)(vi). (Complete Par	EIL)			
9	Ħ	An agricultural research org				ed in coniu	inction with a land-grant	college
·		or university or a non-land-g				-	-	-
		university:	grant conege or agric	altare (see instructions).	Litter the i	name, only	, and state of the college	, 01
10	X	An organization that norma	Ily receives (1) more	than 33 1/3% of its sunn	ort from c	ontribution	ne membership fees an	d gross receipts from
10		activities related to its exem	• • • • • • • • • • • • • • • • • • • •	• •				
		income and unrelated busin		•	` '		• •	· ·
		See section 509(a)(2). (Cor		(less section of reax) inc	iii busiiles	sses acqui	ed by the organization a	arter durie 30, 1973.
11			•	ivaly to toot for public co	foty Soo	oostion E()O(a)(4)	
	H	An organization organized a	•	•	•			numacos of one or
12		An organization organized a	•		•		•	• •
		more publicly supported org	•					Sheck the box on
		lines 12a through 12d that	• •					-1.4
а			· · · · · · · · · · · · · · · · · · ·		•	_		
		the supported organization			majority o	of the direc	tors or trustees of the su	upporting
		organization. You must o						
b			<u>=</u>					-
		control or management o			ame perso	ns that co	ntrol or manage the supp	oorted
	_	organization(s). You mus						
С			= ::				• •	ed with,
		its supported organization	n(s) (see instructions)). You must complete I	Part IV, Se	ections A,	D, and E.	
d			integrated. A supp	orting organization oper	ated in co	nnection w	rith its supported organiz	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a distr	ibution rec	uirement and an attentiv	veness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V .	
е		☐ Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.		
f	Ente	er the number of supported o	organizations					
g		vide the following information			(iv) lo the eras	nization listed		T
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Tota	 al							

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar 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.")						
2	Tax revenues levied for the organ-						
	ization'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.						
Sec	tion B. Total Support				_	_	
Cale	ndar 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 instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
	organization, check this box and stop						<u></u>
	tion C. Computation of Publi		_				
	Public support percentage for 2022 (I			column (f))		14	<u>%</u>
	Public support percentage from 2021					15	<u>%</u>
16a	33 1/3% support test - 2022. If the c	-			14 is 33 1/3% or m	nore, check this box	x 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						
b		-					
	and stop here. The organization qual						
17a	a 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 fact		•	•	•	VI how the organiz	ation
	meets the facts-and-circumstances te	-	•		-	47	
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
40	organization meets the facts-and-circle		-				H
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 1/a, or 1/k	o, cneck this box a		(Form 000) 2002

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.)

Se	ction A. Public Support	elow, please compi	ete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	71,459.	70,639.	76,840.	62,842.	64,924.	346,704.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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						
	Total. Add lines 1 through 5	71,459.	70,639.	76,840.	62,842.	64,924.	346,704.
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
k	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	16,480.	16,480.	17,186.	8,895.	32,454.	91,495.
	Add lines 7a and 7b	16,480.	16,480.	17,186.	8,895.	32,454.	91,495.
	Public support. (Subtract line 7c from line 6.)		·	,	•		255,209.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	71,459.	70,639.	76,840.	62,842.	64,924.	346,704.
10a	a Gross income from interest, dividends, payments received on securities loans, renalties, royalities,	13.	11.	5.	5.	38.	72.
ŀ	and income from similar sources Unrelated business taxable income	13.	11.	<u>J.</u>	<u>J•</u>	30•	/ 4 •
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	13.	11.	5.	5.	38.	72.
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.)	71,472.	70,650.	76,845.	62,847.	64,962.	346,776.
14	First 5 years. If the Form 990 is for the	e organization's fire	st, second, third, fo	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,
_							
	ction C. Computation of Publi					[72 50
	Public support percentage for 2022 (li	, ,,,	•	olumn (f))		15	73.59 % 79.63 %
<u>16</u>	Public support percentage from 2021 ction D. Computation of Inves					16	79.63 %
	Investment income percentage for 20			e 13 column (f)		17	.02 %
	Investment income percentage from 2			e 13, column (1))		18	.01 %
	a 33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar	nd stop here. The o	organization qualifi	es as a publicly su	upported organizat	ion	X
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **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? If "Yes." provide detail in **Part VI.**
- 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? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Vss	N-
		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	TU		
	4c		
	5a		
	5b 5c		
	JC		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
مارر	10b A (Forn	n gan	2022
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		70001	<u> </u>	age 5
Par	t IV Supporting Organizations (continued)			I
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
C	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
C	supervised, or controlled the supporting organization.	2		
sec	tion C. Type II Supporting Organizations			1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
C	the supported organization(s).	1		
sec	tion D. All Type III Supporting Organizations			1
			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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
600	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
		_		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs).		
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 governmental entity (see	instruction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	0.		
^	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		L

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must			,
Sect	on 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		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on 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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	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		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function	ally intograto	d Type III supporting orga	nization (soo

Schedule A (Form 990) 2022

instructions).

	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 (reason-			
able 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 3e			
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. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h			
and 4b from line 1. For result 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			

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule A

Excess Payments from Non-Disqualified Persons Included on Part III, Line 7b

2022

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2018 Amount	2019 Amount	2020 Amount	2021 Amount	2022 Amount
BIOCIC	1,570.	0.	0.	0.	0.
CARLA LAWRENCE	1,648.	1,648.	1,648.	1,648.	1,648.
CLARK	78.	1,648.	1,648.	0.	0.
ERIN BOELKE	1,648.	1,648.	1,648.	1,334.	0.
GENE BEACH	1,648.	1,648.	1,648.	1,648.	0.
HANNAH WILKINSON	1,648.	1,648.	1,648.	1,648.	1,648.
JEAN ACTON	1,648.	1,648.	1,648.	1,648.	0.
MILLER	1,648.	1,648.	1,648.	0.	0.
RENFRO	1,648.	1,648.	0.	0.	0.
STEPHANIE STENGEL	1,648.	1,648.	1,648.	0.	0.
WILEY	1,648.	1,648.	1,648.	4.	0.
ETZLER	0.	0.	1,297.	965.	0.
GAVELL	0.	0.	1,057.	0.	0.
TRAVIS FLOWERS	0.	0.	0.	0.	1,058.
BAILEY	0.	0.	0.	0.	16,600.
KELLOG	0.	0.	0.	0.	11,500.
Total to Schedule A, Part III, Line 7b	16,480.	16,480.	17,186.	8,895.	32,454.

Schedule A

Identification of Excess Support Payments Included on Part III, Line 7b, column (e)

2022

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	Amount Received in 2022	2022 Excess Payments
CARLA LAWRENCE	6,648.	1,648.
HANNAH WILKINSON	6,648.	1,648.
TRAVIS FLOWERS	6,058.	1,058.
BAILEY	21,600.	16,600.
KELLOG	16,500.	11,500.
otal Excess Payments to Schedule A, Part III, Line 7b, column (e)		32,454

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

DD HOUSING, INCORPORATED **Employer identification number** 31-1706811

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the			
		(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 w	vriting that the assets held in donor advis	sed funds			
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and donor ac	dvisors 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			
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organization	`				
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area			
	Protection of natural habitat	Preservation o	f a certified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form				
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		1 1			
b						
	Number of conservation easements on a certified historic stru		2c			
d	Number of conservation easements included in (c) acquired a					
	historic structure listed in the National Register					
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax			
	year					
4	Number of states where property subject to conservation ease					
5	Does the organization have a written policy regarding the peri					
_	violations, and enforcement of the conservation easements it					
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)			
Ū	and section 170(h)(4)(B)(ii)?	*				
9	In Part XIII, describe how the organization reports conservation					
Ū		•				
	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.					
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther 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	3, not to report in its revenue statement a	and balance sheet works			
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in for	urtherance of public			
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these iten	ns.			
b	If the organization elected, as permitted under FASB ASC 958	3, 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 furt	herance of public service,			
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1		\$			
	(m) 4		•			
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	al gain, provide			
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:				
а	Revenue included on Form 990, Part VIII, line 1		\$			
b	Assets included in Form 990, Part X					

Pai	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or C	ther Si	milar Assets	(contin	ued)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that ma	ake signifi	cant use of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	change program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	n how they further th	ne organization's	exempt p	ourpose in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other s	imilar asse	ets	_	
_	to be sold to raise funds rather than to be ma						Yes	No
Pai	rt IV Escrow and Custodial Arranger reported an amount on Form 990, Par		ete if the organization	on answered "Ye	s" on Forr	n 990, Part IV, I	ine 9, or	
10			ion, for contribution	o or other seeds	not inclu	dod		
Ia	Is the organization an agent, trustee, custodion Form 990, Part X?						Yes	No
b							_ 1es	NO
b	ii res, explain the arrangement ii r art Ain a	and complete the loi	lowing table.		Γ		Amount	
С	Beginning balance				F	1c		
d						1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Par	t XIII			
Par	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	orm 990, Part IV,	line 10.			
		(a) Current year	(b) Prior year	(c) Two years b	ack (d) 1	hree years back	(e) Four	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr	•	e (line 1g, column (a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С		%						
0-	The percentages on lines 2a, 2b, and 2c short	•	At an allocations to allocate	and and an installation and	£			
3a	Are there endowment funds not in the posses	ssion of the organiza	ition that are neid a	na aaministerea	for the		Г	Yes No
	organization by: (i) Unrelated organizations						3a(i)	103 110
	(ii) Unrelated organizations (iii) Related organizations						3a(ii)	
h	If "Yes" on line 3a(ii), are the related organiza						3b	
4	Describe in Part XIII the intended uses of the						CD	
	rt VI Land, Buildings, and Equipm		William Idilas.					
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line 11a. S	See Form 990, Pa	art X, line	10.		
	Description of property	(a) Cost or o	,	t or other	(c) Accur		(d) Book	value
		basis (investr	,	(other)	deprec	аноп	77) E04
	Land			7 251	406	020),504.
b	•		96	7,251.	496	5,929.	4/(,322.
C	Leasehold improvements							
d	1							
	Other		V and users (D) 11: 3	1			540	,826.
าบเส	ı. Aud iileə ta tillougit te. (Cojumn (a) must e	uuai Form 990. Part	x. column (B). line 1	UC.1			24	,,020•

Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV line	a 11h Saa Farm 000 Part V lina 12	
(a) Description of Security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
	(b) Book value	(b) Method of Valdation. Good of one	or your market value
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (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	a 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	(b) Book value	(c) method of valuations door of one	i or your marker value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. Complete if the organization answered "Yes"	on Form 000 Bort IV line	a 11d See Form 000 Port V line 15	
	Description	e 11d. See Form 990, Fart X, line 15.	(b) Book value
(1)	Description		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.	5 000 B + 11/4 !!	44 446 E 000 B 1V II 0E	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 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 X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sch	nedule D (Form 990) 2022 DD HOUSING, INCORPORATED	31-	1706811	Page 4
Pá	art XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.		
	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	64,	,962.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a. Not upped ligad gains (lesses) on investments			

Net unrealized gains (losses) on investments Donated services and use of facilities 2b 2c Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d 2e 64,962. Subtract line 2e from line 1 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 Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12. 5

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. 65,514. 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other losses **d** Other (Describe in Part XIII.) Add lines 2a through 2d 2e 65,514 3 Subtract line 2e from line 1 3 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 Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

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.

PART X, LINE 2:

DD HOUSING, INCORPORATED IS ORGANIZED AS A COLORADO NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICES (IRS) AS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3), QUALIFY FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A)(III) AND HAS BEEN DETERMINED NOT TO BE PRIVATE A FOUNDATION UNDER SECTIONS 509(A)(3). DD HOUSING IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION IS NOT SUBJECT TO UNRELATED BUSINESS

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

DD HOUSING, INCORPORATED

 $\begin{array}{c} \textbf{Employer identification number} \\ 31 - 1706811 \end{array}$

Pa	Int I Questions Regarding Compensation	70001	_	
	and a succession regulating compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	, , , , , , , , , , , , , , , , , , , ,			
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			Х
С	Participate in or receive payment from an equity-based compensation arrangement?			Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) GRANT JACKSON	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF EXECUTIVE OFFICER	(ii)	158,324.	0.	0.	5,260.	12,278.	175,862.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	[(ii)							

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3
THE CEO AND CFO ARE COMPENSATED BY MESA DEVELOPMENTAL SERVICES, A
RELATED TAX-EXEMPT ORGANIZATION. DD HOUSING, INC. RELIED ON MESA
DEVELOPMENTAL SERVICES TO ESTABLISH COMPENSATION FOR THE CEO AND CFO.
MESA DEVELOPMENTAL SERVICES UTILIZED AN OUTSIDE RECRUITER, SALARY
SURVEYS FROM AROUND THE COUNTRY, INCLUDING LOCAL AND REGIONAL SERVEYS,
ALLISANCE SURVEYS, AND FORM 990S OF SIMILAR ORGANIZATIONS TO DETERMINE
THE COMPENSATION OF THE CEO AND CFO.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

DD HOUSING, INCORPORATED

Employer identification number 31-1706811

FORM 990, PART VI, SECTION A, LINE 2:

THE BOARD OF DIRECTORS HAVE A BUSINESS RELATIONSHIP WITH GRANT JACKSON AND CHRISTOPHER BERGQUIST.

FORM 990, PART VI, SECTION A, LINE 3:

DD HOUSING, INCORPORATED HAS ENTERED INTO A MANAGEMENT AGREEMENT WITH MESA

DEVELOPMENTAL SERVICES (D/B/A STRIVE), A RELATED TAX-EXEMPT ORGANIZATION,

TO PROVIDE MANAGEMENT SERVICES FOR THE ORGANIZATION. THE AMOUNT OF

COMPENSATION PAID FOR THESE SERVICES WAS \$2,573 FOR FISCAL YEAR ENDING JUNE

30, 2023.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE CONTROLLER AND CHIEF FINANCIAL OFFICER REVIEW THE FORM 990 AND PROVIDE A COPY TO THE BOARD OF DIRECTORS FOR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY COVERS THE BOARD OF DIRECTORS AND OFFICERS.

AS SPECIFIC QUESTIONS ARISE, FACTS AND CIRCUMSTANCES ARE REVIEWED WITH KEY

MEMBERS OF MANAGEMENT AND THE FINANCE COMMITTEE OF THE BOARD. SHOULD A

CONFLICT BE IDENTIFIED, THAT INDIVIDUAL WOULD BE PROHIBITED FROM THEIR

INVOLVEMENT IN THE ITEM IN QUESTION.

Schedule O (Form 990) 2022 Page **2**

Name of the organization DD HOUSING, INCORPORATED	Employer identification number 31-1706811
FORM 990, PART VI, SECTION B, LINE 15:	
THE ORGANIZATION DOES NOT PAY COMPENSATION TO ITS OFFICERS	, DIRECTORS, OR
KEY EMPLOYEES. THE ORGANIZATION'S OFFICERS ARE COMPENSATED	BY MESA
DEVELOPMENT SERVICES, A RELATED ORGANIZATION.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQU	EST. ALSO, THE
AUDITED ANNUAL REPORT SUMMARY IS MAILED TO COMPLETE LIST O	F
CONTACTS-COMMUNITY, CUSTOMERS, VENDORS, ETC.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

31-1706811

Name of the organization

Department of the Treasury Internal Revenue Service

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

DD HOUSING, II	NCORPORATED				3	31-17068	11	
Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Y	es" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	me End-of-yea		Direct c	(f) ontrolling atity)
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	on answered "Yes" on Form 990), Part IV, line 34, t	pecause it had one	e or more r	elated tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) t controlling entity		3) 512(b)(13) rolled ity?
MESA DEVELOPMENTAL SERVICES - 84-6044855	PROVIDES SERVICES TO			501(c)(3))			Yes	No
790 WELLINGTON AVE GRAND JUNCTION, CO 81051	INDIVIDUALS WITH DISABILITIES	COLORADO	501(C)(3)	LINE 7	N/A			x
	_				,,,,,,			

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. Part III

			ı	1						_		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j	i)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gene	ral or	Percentage ownership
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	alloca	ations?	amount in box 20 of Schedule	partner?		ownership
		country)		sections 512-514)		466616	Yes	No	K-1 (Form 1065)	Yes	No	
	1											
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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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		country)		ŕ				Yes	No
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Yes No

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

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

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a		X			
					1b		Х			
С	Gift, grant, or capital contribution from related organization(s)				1c		Х			
					1d		Х			
е	Loans or loan guarantees by related organization(s)				1e		Х			
	, , , , , , , , , , , , , , , , , , , ,									
f	Dividends from related organization(s)				1f		Х			
g	Sale of assets to related organization(s)				1g		X			
h	Purchase of assets from related organization(s)				1h		X			
i	Exchange of assets with related organization(s)				1i		X			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х			
• • • • • • • • • • • • • • • • • • • •										
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
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) 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) p Reimbursement paid to related organization(s) for expenses 10 q Reimbursement paid to related organization(s) for expenses 11 r Other transfer of cash or property to related organization(s) 12 13 14 15 16 17 17 18 18 18 19 19 19 10 10 10 10 10 10 10							Х			
					1m		Х			
					10	Х				
	· · · · · · · · · · · · · · · · · · ·									
р	Reimbursement paid to related organization(s) for expenses				1p	Х				
Reimbursement paid by related organization(s) for expenses										
•	, , , , , , , , , , , , , , , , , , , ,				•					
r	Other transfer of cash or property to related organization(s)				1r		Х			
	,				1s		Х			
2										
				•						
	Name of related organization				olved					
		type (a-s)		•						
1)										
2)										
3)										
4)										
5)										
6)										
3216	3 09-14-22			Schedule	R (For	n 990	2022			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000