### EXTENDED TO MARCH 15, 2024

## 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 For the 2022 calendar year, or tax year beginning MAY 1, 2022 and ending APR 30, 2023 Check if C Name of organization D Employer identification number ARROWHEAD WOODS Address change ARCHITECTURAL COMMITTEE, INC. Name 33-0208452 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number ]Final return/ P.O. BOX 2026 (909)336-2755 termin-ated City or town, state or province, country, and ZIP or foreign postal code 297,013. G Gross receipts \$ Amende LAKE ARROWHEAD, CA 92352 H(a) Is this a group return Applica-tion F Name and address of principal officer:RICH SCOTT Yes X No for subordinates? pending PO BOX 1452, LAKE ARROWHEAD, CA 92352 H(b) Are all subordinates included? Yes No 501(c)(3) X 501(c) ( 4 ) Tax-exempt status: (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.AWAC.BIZ J Website: H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1990 M State of legal domicile; CA Part I Summary Briefly describe the organization's mission or most significant activities; TO MAINTAIN THE QUALITY OF Activities & Governance DESIGN, CERTAIN MINIMUM LIVING SPACE REQUIREMENTS, ATTRACTIVENESS. Check this box if the organization discontinued its operation of the governing body (Part VI, line 1a)

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

\*\*RECTIVED\*\*

4

\*\*Independent voting members of the governing body (Part VI, line 1b)

\*\*RECTIVED\*\*

4

\*\*Independent voting members of the governing body (Part VI, line 2a)

\*\*Independent voting members of the governing body (Part VI, line 2a) if the organization discontinued its operations or disposed of more than 25% of its net assets. 7 2 2 Total number of volunteers (estimate if necessary) 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T. Part I, line 11 0. **Current Year** Contributions and grants (Part VIII, line 1h) 0. Program service revenue (Part VIII, line 2g) 265,140 297,013. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 O. 265,140. 297,013. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 Ω. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 14 0. Ō. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ... ... 90,143. 133,113.16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 96,007. 106,341. 186,150.18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 239,454. 78,990. Revenue less expenses. Subtract line 18 from line 12 57,559. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 138,027 204,155. 21 Total liabilities (Part X, line 26) 1,355. 9,924. Net assets or fund balances. Subtract line 21 from line 20 136,672. 194,231 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign RICH SCOTT, PRESIDENT Here Type or print name and title Date Print/Type preparer's name Preparer's signature Check Paid ALEXIS HUNDLEY 02/26/24| "self-employed P01244097 Prenarer SOREN MCADAM LLP Firm's name Firm's EIN 77-0549163 Use Only Firm's address 2068 ORANGE TREE LANE, SUITE 100

REDLANDS, CA 92374

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

Phone no. (909) 798-2222

Forn	ARCHITECTURAL COMMITTEE, INC.	33-0208452	Page 2
	rt III Statement of Program Service Accomplishments		1 age =
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO MAINTAIN THE QUALITY OF DESIGN, CERTAIN MINIMUM LIVI	NG SPACE	
	REQUIREMENTS, ATTRACTIVENESS, INDIVIDUALITY, YET IN HAR	MONY WITH	
	SURROUNDING HOUSES, AND MANY OTHER FACTORS, WHICH HELP ENHANCE PROPERTY VALUES WITHIN THE ARROWHEAD WOODS.	PROTECT AND	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.	L⊥iYesi	A No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		X No
-	If "Yes," describe these changes on Schedule O.	L1es l	LZZJINO
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by evnences	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers the total expenses a	nd
	revenue, if any, for each program service reported.	sio, the total expenses, a	nu -
4a	(Code ) (Expenses \$ 80,031. including grants of \$ ) (Reven	ue \$ 123,2	272.)
	INSPECTION OF PROPERTY AND TREES FOR COMPLIANCE WITH EN	VIRONMENTAL	
	OBJECTIVES OF ORGANIZATION. AWAC PERFORMED APPROXIMATEL	Y 60 INSPECTI	ONS
	FOR THE YEAR ENDED APRIL 30, 2023.		
4b	(Code) (Expenses \$ 100,851. including grants of \$ ) (Reven	ue \$ 173,7	7.4.1
	REVIEW OF APPLICATIONS FOR CONSTRUCTION AND TREE REMOVA	L TO ENSURE T	HAT
	SUCH WILL NOT VIOLATE ENVIRONMENTAL OBJECTIVES. AWAC RE	VIEWED	
	APPROXIMATELY 400 PLANS.		
4c	(Code ) (Expenses \$ 4,370 • including grants of \$ ) (Revent	<del></del>	<del> </del>
70	Clode   Code	IES AT CHITDELTN	<del>  [EC  </del>
	TREE PRESERVATION AND SIMILAR MATTERS. EDUCATIONAL MATT		, GE
	MATERIALS REGARDING FIRE SAFETY.	21(0 21(1)	
		· · · · · · · · · · · · · · · · · · ·	
	The state of the s		
4d	Other program services (Describe on Schedule O.)		_ <del></del>
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 185,252.		
		Form <b>99</b>	U (2022)

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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			
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	1		X
3		2		Α_
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	_		
4		3		X
-	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	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?  If "Yes," complete Schedule D, Part IV	_		٠,
10	the control of the co	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			7.7
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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			l ₩
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a		X
	assets reported in Part V. line 162 /f "Vos." complete Schodule D. Part VIII	446		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			7.7
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV			v
17		16		_ <u>X</u> _
"	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
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	17		<u>X</u>
.0				X
19	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,"	18		
		40		X
20a	Did the approximation approximation of the control	19		$\frac{x}{x}$
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	<u> </u>	_ ' '		

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ARCHITECTURAL COMMITTEE, INC. Form 990 (2022)

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	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			4.7
04-	Schedule J	23		X
24 d	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			x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		-
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	-
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? 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			
28	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	27		X
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
_	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
22	Schedule N, Part II	32		X
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			х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
•	Don't I fine d	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Par	Note: All Form 990 filers are required to complete Schedule O  t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
	Check if Schedule O contains a response or note to any line in this Part V			
	Chiese in Contradict C Contrains a response of flote to any line in this Fait V		Vac	N.c.
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	The state of the s	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	greater than a great that are not many greater than a troo organization bollott			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			**
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		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 required			77
	to file Form 8282?	7c		<u> </u>
d	,			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h		
٠	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the sponsoring organization make any taxable distributions under section 4966?	00		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
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			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		l	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the		l	
	organization is licensed to issue qualified health plans		l	
c	Enter the amount of reserves on hand		İ	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		_X_
	If "Yes," see the instructions and file Form 4720, Schedule N.	T		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u>X</u>
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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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			
	1 1 -		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7			
	If there are material differences in voting rights among members of the governing body, or if the governing	İ		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	and the state of t			
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		X
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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	1	X
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
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	9		Х
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,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	,		
	on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		_X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
108	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			7.
<b>L</b>	taxable entity during the year?	16a		X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
Sec	tion C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed CA			
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)	0.000		able.
.5	for public inspection. Indicate how you made these available. Check all that apply.	s only	availa	apie
	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, an	d finar	ncial	
-	statements available to the public during the tax year.	u midí	icial	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	RICH SCOTT - (909) 336-2755			
_	P.O. BOX 2026, LAKE ARROWHEAD, CA 92352			
232006	12-13-22	Form	990	(2022)

Form 990 (2022)

### 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

### 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.
- 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.

Check this box if neither the organization n						nsa	1				
(A)	(B)	(C) Position						(D)	(E)	(F)	
Name and title	Average	(do not check		(do not check more t			e than one		Reportable	Reportable	Estimated
	hours per	box	box, unless person is both an officer and a director/trustee)		th an	compensation	compensation	amount of			
	week	├──			Г	Т	T	from	from related	other	
	(list any hours for	lirect			i.			the organization	organizations (W-2/1099-MISC/	compensation	
	related	0.0	<u></u>			sated	l	(W-2/1099-MISC/	1099-NEC)	from the organization	
	organizations	ruste	T true		ee /ee	npen		1099-NEC)	1099-1420)	and related	
	below	dualt	fiona		oldu	st col	<u>.</u>	10001120)		organizations	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) STACEY LIPPERT	30.00										
SECRETARY/TREASURER			L.	X				93,634.	0.	0.	
(2) RICH SCOTT	2.00	l						_			
CEO, PRESIDENT AND DIRECTO		X	<u> </u>	X	L	<u> </u>		0.	30,029.	0.	
(3) CRYSTAL UPTON	2.00							_			
CFO, VICE PRESIDENT AND DI		X	<u> </u>	X	L	<u> </u>	<u>.</u>	0.	0.	0.	
(4) RON DOUGHERTY	2.00	.,	ĺ								
DIRECTOR (5) ALLISON BANNER	2.00	Х			<u> </u>	├	_	0.	0.	0.	
DIRECTOR	2.00	х						0.	0.	,	
(6) JIM TAYLOR	2.00	1			$\vdash$	┢		0.	U .	0.	
DIRECTOR	2.00	Х						0.	0.	0.	
		21	_		-			0.	· ·	<u> </u>	
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232007 12-13-22

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ARCHITECTU	JRAL	COMMITTEE.	INC.

	990 (2022) ARCHITEC'									33-020	)8 <u>4</u>	52 F	age 8
Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	box.	not c , unle	Pos heck ss pe	more rson lirecto	Highest compensated true employee	th an stee)	(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC 1099-NEC)		Estimat amount other compens from the organizat and relation	ation ne tion ted
											_		
											_		
											+		
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											$\perp$	<del>-</del>	
c ·	Subtotal  Fotal from continuation sheets to Part VI  Fotal (add lines 1b and 1c)	I, Section A				 			93,634. 0. 93,634.	30,029	٦.		0.
2	Total number of individuals (including but necompensation from the organization	ot limited to th	ose	liste	d at	oove	e) wh	no re	<del></del>				0
	Old the organization list any <b>former</b> officer, ine 1a? <i>If "Yes," complete Schedule J for</i> s		e, k	ey e	empi	loye	e, or	hig	phest compensated emp	oloyee on	Γ	Yes	No
<b>4</b> F	For any individual listed on line 1a, is the suand related organizations greater than \$150	ım of reportabl								the organization		4	X
r	Did any person listed on line 1a receive or a endered to the organization? If "Yes," com							elat	ed organization or indivi	dual for services		5	х
	on B. Independent Contractors  Complete this table for your five highest column.	mpensated inc	lepe	nde	nt c	ontr	acto	ors t	hat received more than	\$100,000 of compe	 ensat	ion from	
	he organization. Report compensation for t												
	Name and business	address	NC	NE	<u> </u>				Description of s	ervices	Cor	(C) mpensatio	on
								+					
								1				<u></u>	
2 T	otal number of independent contractors (in	actuding but	ot lie	oito:	4+~	+h = :		1	Labora) who are sized	and the same			
	5100,000 of compensation from the organiz		OL III	inte(	10	trios		rea	above, who received m	ore than		orm <b>990</b> (	2022)

Form 990 (2022) Part VIII Statement of Revenue

ARCHITECTURAL COMMITTEE, INC.

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 :	a Federated campaigns 1a					
an		b Membership dues 1b					
۾ چ		_					
ifts r A		c Fundraising events 1c					
igi.		d Related organizations 1d					
Sin		e Government grants (contributions) 1e					
utic er	1	f All other contributions, gifts, grants, and					
Ë		similar amounts not included above 1f					
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f					
<u>a</u> C		h Total. Add lines 1a-1f					
		20112331123112311	Business Code				
Program Service Revenue	2 8	a CONSTRUCTION AND INSPE	561499	297,013.	297,013.		
e G	ŀ	b					
n S	(	c					
ev a		d					
P G	•	e					
<u>-</u>	1	f All other program service revenue					
	و	g Total. Add lines 2a-2f		297,013.			
	3	Investment income (including dividends, interes	st. and				
		other similar amounts)					
	4	Income from investment of tax-exempt bond pr					-
	5	Royalties		•			
	J	(i) Real	(ii) Personal				
			(ii) i ci soriai				
	6 8						
	t	b Less: rental expenses 6b					
		Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	k	b Less: cost or other basis					
<u> </u>		and sales expenses 7b					
Other Revenue		Gain or (loss) 7c					
Re	(	d Net gain or (loss)					
Ē		Gross income from fundraising events (not		.7"ali"	1,4/2-/		
₹		including \$ of					
		contributions reported on line 1c). See					
		D-4 N/ III 40	1				
		b Less: direct expenses 8b					
		Net income or (loss) from fundraising events	· ·· ·				
	9 8	a Gross income from gaming activities. See					1
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	<u></u>				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	t	Less: cost of goods sold 10b					I
	-	Net income or (loss) from sales of inventory					
<u>"</u>			Business Code				
Miscellaneous Revenue	11 a	a					
an a	k						
e ce	c						
ÄÄ	c	All other revenue					
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		297,013.	297,013.	0.	0.

### ARCHITECTURAL COMMITTEE, INC.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b.

(A)

(B)

(C)

(D)

Check if Schedule O contains a response or note to any line in this Part IX						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses	
1	Grants and other assistance to domestic organizations				<u> </u>	
	and domestic governments. See Part IV, line 21	]				
2	Grants and other assistance to domestic				***************************************	
	individuals. See Part IV, line 22					
3	Grants and other assistance to foreign					
	organizations, foreign governments, and foreign					
	individuals. See Part IV, lines 15 and 16					
4	Benefits paid to or for members					
5	Compensation of current officers, directors,					
	trustees, and key employees	123,663.	92,746.	30,917.		
6	Compensation not included above to disqualified					
	persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B)					
7	Other salaries and wages					
8	Pension plan accruals and contributions (include				-	
	section 401(k) and 403(b) employer contributions)					
9	Other employee benefits					
10	Payroll taxes	9,450.	7,088.	2,362.		
11	Fees for services (nonemployees):					
а	Management					
b	Legal	9,093.	6,819.	2,274.		
С	Accounting	1,331.	998.	333.		
d	Lobbying					
е	Professional fundraising services. See Part IV, line 17					
f	Investment management fees					
g	Other. (If line 11g amount exceeds 10% of line 25,	22 222	00 000			
	column (A), amount, list line 11g expenses on Sch O.)	22,020.	22,020.	1 000		
12	Advertising and promotion	7,965. 2,342.	5,973.	1,992.		
13	Office expenses	2,342.	1,757.	585.		
14	Information technology					
15	Royalties	11,034.	8,276.	2,758.		
16	Occupancy	11,034.	0,270.	2,730.		
17 18	Payments of travel or entertainment expenses				<del></del>	
10	for any federal, state, or local public officials					
19	Conferences, conventions, and meetings	1,253.	940.	313.		
20		<u> </u>	7 2 0 •	313.		
21	Payments to affiliates					
22	Depreciation, depletion, and amortization			—·		
23	Insurance	46,980.	35,235.	11,745.		
24	Other expenses, Itemize expenses not covered	,	7		***	
	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 0.)					
а	COMMUNITY IMPROVEMENT	2,500.	1,875.	625.		
b	DUES AND SUBSCRIPTION	1,093.	918.	175.		
С	PRINTING & REPRODUCTION	630.	524.	106.		
d	FILING FEE	100.	83.	17.		
e	All other expenses					
25	Total functional expenses. Add lines 1 through 24e	239,454.	185,252.	54,202.	0.	
26	Joint costs. Complete this line only if the organization				····	
	reported in column (B) joint costs from a combined					
	educational campaign and fundraising solicitation.					
	Check here if following SOP 98-2 (ASC 958-720)					
232010	12-13-22				Form <b>990</b> (2022)	

### ARROWHEAD WOODS ARCHITECTURAL COMMITTEE, INC.

Form 990 (2022)
Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		<b>(B)</b> End of year
	Cash - non-interest-bearing	138,027.	1	204,155
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7   ي	Notes and loans receivable, net		7	
7 8	Inventories for sale or use		8	
<sup>₹</sup> 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	· · · · · · · · · · · · · · · · · · ·
16	Total assets. Add lines 1 through 15 (must equal line 33)	138,027.	16	204,155
	Accounts payable and accrued expenses		17	
	Grants payable [		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%	•		
22	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
ı	Other liabilities (including federal income tax, payables to related third	· · · · · · · · · · · · · · · · · · ·		
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	1,355.	25	9,924
26	Total liabilities. Add lines 17 through 25	1,355.	26	9,924
- 1	Organizations that follow FASB ASC 958, check here			
Š	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions		27	
28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds	0.	29	0
30	Paid-in or capital surplus, or land, building, or equipment fund	0.	30	0
31	Retained earnings, endowment, accumulated income, or other funds	136,672.	31	194,231
	Total net assets or fund balances	136,672.	32	194,231
_	Total liabilities and net assets/fund balances	138,027.	33	204,155

Pa	rt XI Reconciliation of Net Assets				uge
	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	2	97,	013.
2	Total expenses (must equal Part IX, column (A), line 25)	2			454.
3	Revenue less expenses. Subtract line 2 from line 1	3			559.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1		672.
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	1	94,	231.
Pa	rt 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: X Cash Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	a	x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				1
	Separate basis 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?		2	c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
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?		3	a	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 31	ь	
			For	m <b>99</b> 0	(2022)

### **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.

Open to Public

OMB No. 1545-0047

Inspection

ARROWHEAD WOODS Name of the organization

ARCHITECTURAL COMMITTEE, INC.

Employer identification number 33-0208452

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 of grants from (during year) 5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform, subject to the organization is excitave legal control? 6 Dot the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible brivate benefit?  Part II Conservation Easements. Each by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space 2 Complete fives 2 athrough 2 off if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total acreage restricted by conservation easements 1 Total acreage restricted by conservation easements 2 Donath or conservation assements on a certified historic structure and preservation of conservation desements on a certified historic structure in the form of onesevation easements on a certified historic structure in the form of conservation easements on a certified historic structure in the form of a conservation desement of the fax year and the form of conservation easements on a certified historic structure in the form of a conservation desement of the fax year and the fax year and the fax year and the fax year and the fax year and the fax year and the fax year and the fax year and the fax year and the fax year and the fax year and the fa	Pa	rt I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, Irr		ds or Acc	ounts.Complete if the				
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of parist from (during year) 5 Dot the organization in property, subject to the organization's exclusive legal control?				(b) F	unds and other accounts				
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advisor of the property subject to the organization of the property, subject to the organization answered funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?  Part II Conservation Essements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purposeigl of conservation essements held by the organization of education in preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of open space 2 Complete lines 2 a through 2 of the organization held a qualified conservation contribution in the form of a conservation essement of a part of the protection of part of protection of part of the protection of part of part of the protection of part of part of part of the part of	1	Total number at end of year		<del>                                     </del>					
3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclasive legal contro?  Did the organization inform all donors and donor advisors in writing that the 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 impermissable private benefit?  Part III   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purposelly of conservation assements held by the organization (sheck all that apply).  Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of part of the grants of the protection of natural habitat   Preservation of part of the grants of t	2								
4 Aggregate value at end of year  Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or to any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or to any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or to any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or to any other purpose conferring impermissible private benefit?  Part II Conservation Essements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space  Complete lines 2 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  If the lines 2 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement is a conservation easement in the last day of the tax year.  If the lines of the lines 2 through 2d if the organization have a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and a conservation easements and expenses incurred in monitoring, inspecting, handling of violations, and enforcin			• • • • • • • • • • • • • • • • • • • •						
5 bit the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(9) do conservation assements held by the organization (heck all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a control and area Preservation of an attract habitat  Preservation of pen space  2 Complete lines 2 at through 2 di the organization held a qualified conservation contribution in the form of a conservation assements on the last day of the tax year.  a Total number of conservation easements  2 by the state of the stax year.  5 total area organization have a written policy and the stax year area of conservation easements in a conservation easements in a conservation easements in a conservation easements in a conservation easement in the state of conservation easements in a conservation easement in the National Register  8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easement is located  5 Deas the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  8 Does each conser	4								
are the organization's property, subject to the organization's exclusive legal control?	5		writing that the assets held in donor ad	vised funds					
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable pnyate benefit?  Part III Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Preservation of a perservation of pen space    2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements   2a   2b   2b   2b   2c   2d   2d   2d   2d   2d   2d   2d			=		Yes No.				
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(6) of conservation easements held by the organization (check all that apply).    Preservation of a historically important land area	6								
Impermissible provate benefit?   Yes   No   Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Ime 7.    Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of a Institute of the Conservation of the Institute of the Conservation of the Institute of the Conservation of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of the Institute of Inst									
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Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area Protection of natural habitat  Protection of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  I total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements in cluded in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements micided in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements micided in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements micided in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements micided, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easements is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year wide and section 170(h)(4)(B)(li)(B)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)	Pa			), Part IV, line					
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Preservation of a certified historic structure  Preservation of on atural habitat  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  Dotal acreege restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements and certified historic structure included in (a)  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization approach is the footnote to the footnote to the organization's financial statements that describes the entering service, provide the foll			` <del>` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` </del>	of a historica	ally important land area				
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Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation e	easements during the year				
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part XIII, line 1									
and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X	7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conser	vation easen	nents during the year				
and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X    5 Assets included in Form 990, Part X	_								
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the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$	2				Ф				
a Revenue included on Form 990, Part VIII, line 1 \$ b Assets included in Form 990, Part X \$	-			nai gain, pro	viue				
b Assets included in Form 990, Part X \$	9				¢				
		Accete included in Forms COO Dout V			Ф •				
				, ·	<del></del>				

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_		CTURAL COM				<b>5</b> 44	3	3-02	08452	Pa	age <b>2</b>
										ued)	
3	Using the organization's acquisition, access	ion, and other record	ds, check ar	y of the	e following that m	ake sıgı	nificant u	se of its			
	collection items (check all that apply):										
a	Public exhibition	d			change program						
b	Scholarly research	e	· L Oth	er							
c	Preservation for future generations										
4	Provide a description of the organization's control							e in Par	t XIII.		
5	During the year, did the organization solicit of					imilar a	ssets	_	<del>-</del>		,
-	to be sold to raise funds rather than to be m	aintained as part of	the organiza	tion's c	ollection?				Yes		No
Pa	rt IV Escrow and Custodial Arran	igements. Comple	ete if the or	ganizati	on answered "Ye:	s" on Fo	orm 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod						cluded	r	7		,
								L	<b>Yes</b>	L	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tabl	e:							
									Amount		
С	Beginning balance						1c				
d							1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on F						?	∟	Yes	<u></u>	No
	If "Yes," explain the arrangement in Part XIII.	. Check here if the ex	kplanation h	as beer	n provided on Par	t XIII					<u> </u>
Pa	rt V Endowment Funds. Complete i										
		(a) Current year	(b) Prior	year	(c) Two years ba	ck (d)	Three yea	ars back	(e) Four	ears	back
1a	Beginning of year balance										
b	Contributions	<u> </u>									
C	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	rent year end baland	e (line 1g, c	olumn (	(a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%	<del></del>								
С	Term endowment	<del></del>									
	The percentages on lines 2a, 2b, and 2c should equal 100%.										
За	3a Are there endowment funds not in the possession of the organization that are held and administered for the										
	organization by:	_							[·	/es	No
	(i) Unrelated organizations								3a(i)	一	
	CO Delete de con la							•	3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza							••	3b	$\neg$	
4	Describe in Part XIII the intended uses of the					•••				٠	
Part VI Land, Buildings, and Equipment.											
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, lır	e 11a.	See Form 990, Pa	ırt X, lın	e 10.				
	Description of property	(a) Cost or o			·		ımulated	·····	(d) Book	value	
		basis (investr		• •	(other)	•	ciation		(a) DOOK	valut	•
1a	Land	,			· /	, F		-			
b	Buildings	*									
c	Leasehold improvements		<del></del>								
d	Equipment							_+			
-								-			

Schedule D (Form 990) 2022

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

Schedule D (Form 990) 2022	ARCHITECTURAL	COMMITTEE,	INC.	33-0208452	Page 3
Part VII Investments -	Other Securities				

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)			
(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" o	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) D	escription		(b) Book value
(1)	<u> </u>		
(2)			
(3)			
(4)			· · · · · · · · · · · · · · · · · · ·
(5)			
(6)			
(7)			
(8)	10		
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	•
. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) PAYROLL TAX LIABILITIES			7,924
(3) FUNDS DUE TO OTHERS			2,000
(4)			_,
(5)			<u> </u>
(6)			
(7)			
(8)			
1 - 1			
(9)	25.)		V C D D
· · · · · · · · · · · · · · · · · · ·		the organization's financial state	9,924

chedule D (Form 990) 2022	ARCHITECTURAL	COMMITTEE,

1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
<b>b</b> Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	1
Add lines 2s through 2d		2e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
1 OH (D. 11 1 D. 1201)	4b	1
A Add the A and 4th		1 4 1
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		4c
Part XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses ne	5   Return
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		neturn.
Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		<u> </u>
a Donated services and use of facilities	2a	
b Prior vear adjustments		1 1
Othersteam		1
		4 [
d Other (Describe in Part XIII.)	2d	4 .
e Add lines 2a through 2d		2e
		3
Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
<b>b</b> Other (Describe in Part XIII.)	4b	]
c Add lines 4a and 4b		4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>	5
Part XIII Supplemental Information.		
rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part		4; Part X, line 2; Part XI,
rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part les 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
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		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,
		4; Part X, line 2; Part XI,

### **SCHEDULE 0** (Form 990)

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.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

ARCHITECTURAL COMMITTEE TNC Employer identification number 33-0208452

(Rev. December 2019)

Change of Address or Responsible Party - Business

► Please type or print.

Do not attach this form to your return.

OMB No 1545-1163

Department of the Treasury Internal Revenue Service	See instruction  Go to www.i	rs.gov/Form8822B for the latest information.	n.
		ess, use Form 8822 to report that change.	
If you are a tax-exempt orga	nızatıon (see ınstructions), checl	chere X	
Check all boxes this change	e affects.		
1 X Employment, exc	sise, income, and other business	returns (Forms 720, 940, 941, 990, 1041, 1065,	, 1120, etc.)
2 Employee plan re	oturns (Forms 5500, 5500-EZ, etc	2.)	
3 Business location	ו		
4a Business name ARROWHEAD WOOD	S		4b Employer identification number
	COMMITTEE, INC.		33-0208452
	(10 , sueet, rount or suite not. City or town,	state, and ZIP code) If a P O box, see instructions If foreign ad	
Foreign country name		Foreign province/county	Foreign postal code
P.O. BOX 1452	(no., street, room or suite no , city or town	a, state, and ZIP code) If a P O box, see instructions. If foreign a	ddress, also complete spaces below, see instructions
LAKE ARROWHEAD		CA 9	2352
Foreign country name		Foreign province/county	Foreign postal code
7 New business location	<b>on</b> (no , street, room or suite no , city or tov	vn, state, and ZIP code) If a foreign address, also complete space.  Foreign province/county	
		Totalgri province/county	Foreign postal code
8 New responsible part RICH SCOTT	ty's name		
9 New responsible part 564-96-5123	ty's SSN, ITIN, or EIN. (CAUTION	: YOU MUST REFER TO THE INSTRUCTIONS FOR FOF	RM SS-4 TO SEE WHO MAY USE AN EIN.)
		nal) ► $909-800-6794$	dge and belief, it is true, correct, and complete.
			1
Sign	officer, or representative		Dăte
Here ► PRESIDE	NT		
Title			

LHA 214191 04-01-22 For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8822-B (Rev. 12-2019)