DLN: 93493316011319 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable COLUMBUS HOUSING PARTNERSHIP INC ☐ Address change 31-1208260 ☐ Name change Doing business as ☐ Initial return HOMEPORT ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 3443 AGLER ROAD STE 200 ☐ Amended return ☐ Application pending (614) 221-8889 City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH  $\,$  43219  $\,$ G Gross receipts \$ 7,438,701 Name and address of principal officer H(a) Is this a group return for BRUCE LUECKE □Yes ☑No subordinates? 3443 AGLER ROAD STE 200 H(b) Are all subordinates COLUMBUS, OH 43219 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)( ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW HOMEPORTOHIO ORG L Year of formation 1987 M State of legal domicile K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities TO CREATE A CORNERSTONE OF DIGNITY, SECURITY AND OPPORTUNITY THROUGH QUALITY AFFORDABLE HOMES AND STRONG COMMUNITIES Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 26 Number of independent voting members of the governing body (Part VI, line 1b) 48 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 416 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 57,430 b Net unrelated business taxable income from Form 990-T, line 34 7b -42.640 **Current Year** 2,284,320 3,269,499 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 3,322,833 3,763,126 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 6,875 352,943 285,714 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,325,214 5,960,096 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). 75,974 43,537 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,470,338 3,285,066 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶179,114 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 2,597,065 3,019,736 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 6,143,377 6,348,339 19 Revenue less expenses Subtract line 18 from line 12 . -183,281 976,875 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 42,244,761 47,098,895 31,705,371 21 Total liabilities (Part X, line 26) . 28,036,781 22 Net assets or fund balances Subtract line 21 from line 20 . 15,393,524 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-11 Signature of officer Sign Here VALORIE G SCHWARZMANN CFO Type or print name and title Print/Type preparer's name Preparer's signature Date Check | If 2019-11-11 P00737986 Paid self-employed Firm's name CLARK SCHAEFER HACKETT & CO Firm's EIN > 31-0800053 **Preparer** Use Only Firm's address ▶ 14 EAST MAIN STREET SUITE 500 Phone no (937) 399-2000 SPRINGFIELD, OH 45502 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page <b>2</b>
Pa	rt III Statem	nent of Program Servic	e Accomplis	hments		_
	Check If	Schedule O contains a respo	onse or note to	any line in this Part III		🗹
1	Briefly describe	the organization's mission				
то с	REATE A CORNER	RSTONE OF DIGNITY, SECUR	ITY AND OPPOR	RTUNITY THROUGH QUA	ALITY AFFORDABLE HOMES AND STR	ONG COMMUNITIES
2	Did the organiza	ation undertake any significa	int program ser	vices during the year w	hich were not listed on	
	the prior Form 9	990 or 990-EZ?				☐ Yes ☑ No
	If "Yes," describ	e these new services on Sch	nedule O			
3	Did the organiza	ation cease conducting, or m	ake significant	changes in how it condi	ucts, any program	
	services? .					🗌 Yes 🗹 No
	If "Yes," describ	e these changes on Schedul	e O			
4	Section 501(c)(		ons are required	to report the amount of	largest program services, as measur of grants and allocations to others, th	
4a	(Code	) (Expenses \$	3,607,025	including grants of \$	43,537 ) (Revenue \$	)
	See Additional Da	ta				
4b	(Code	) (Expenses \$	865,896	including grants of \$	) (Revenue \$	)
	See Additional Da	ta				
4c	(Code	) (Expenses \$	700,933	ıncludıng grants of \$	) (Revenue \$	)
	See Additional Date	ta				
	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
	OTHER PROGRAM HOMEPORT	SERVICES RELATED TO HOUSIN	G DEVELOPMENT,	CONSTRUCTION, AND ASS	ET MANAGEMENT TO FURTHER THE MISSI	ON STATEMENT OF
4d	Other program	services (Describe in Schedu	ıle O )			
	(Expenses \$	ıncl	uding grants of	\$	) (Revenue \$	)
		service expenses ▶	5,173,8			

Ba	tiv Chacklist of Bequired Schodules			rage <b>3</b>
Pa	t IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?	4	Yes	
_	If "Yes," complete Schedule C, Part II $^{\bullet}$		165	<u> </u>
3	assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)$ ? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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	Yes	

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Pai	tiv Checklist of Required Schedules (continued)			
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 3	23	<b>Yes</b> Yes	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.			

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 in line 1a Enter -0- if not applicable

58

0

1a

1b

Yes

No

9a

9h

12a

13a

14a

14b

15

No

No

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10a

10b

11a

11b

12b

13b

13c

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

a 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

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

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

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

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

Section 501(c)(7) organizations. Enter

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

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

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

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

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

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

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

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Pa	<b>TVI Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "National Sa, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions	o" respo	onse to	ines
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection A. Governing Body and Management			
			Yes	No
la	Enter the number of voting members of the governing body at the end of the tax year label 1a 2	5		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b  2	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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	$\vdash$		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Reveni	ie Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
		100		No
	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		No
b			Yes	No
b 11a	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	10ь	Yes	No
b 11a b	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?	10ь	Yes Yes	No
b 11a b 12a	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b		No
b 11a b 12a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a	Yes	No
b 11a b 12a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in	10b 11a 12a 12b	Yes	No
b 11a b 12a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	10b 11a 12a 12b 12c	Yes Yes	No
b 11a b 12a c 13 14	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14 15	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a b c 13 14 15 a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a b c 13 14 15 a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b T6a b	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 filling the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under anglicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Ection C. Disclosure  List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  Ection C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶  Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	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 filling the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under anglicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Ection C. Disclosure  List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes	

101111 330 (2	010)										Page /
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (	Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), ( if the organization's <b>current</b> key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five <b>current</b> high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's <b>former</b> office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's <b>former dir</b> e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

Form 990 (2018) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (C) (D) (F) Position (do not check more Name and Title Average Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from related from the compensation any hours director/trustee) organization (Worganizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest cor employee Individual to or director Former Q#10@ organizations related Ŀ Institutiona below dotted organizations emplo line)

	เมลียน	ol Trust⊬é	) ee	mpensated		
See Additional Data Table						

1b Sub-Total		 	٠.		<b>&gt;</b>			
c Total from continuation sheets to Pa		▶						
d Total (add lines 1b and 1c)		 <u></u>			<b>&gt;</b>	581,293	0	49,181

1b Sub-Total						<b>&gt;</b>				
d Total (add lines 1b and 1c)						▶		581,293	0	49,181
2 Total number of individuals (including	but not limited	to thos	e liste	ed al	bove	e) who	rece	eived more than \$:	.00.000	

1b Sub-Total					<b>&gt;</b>			
c Total from continuation sheets to Pa	art VII <b>, Section</b>	Α			▶ [			
d Total (add lines 1b and 1c)			<u></u>		▶	581,293	0	49,181

1b Sub-Total						•				
c Total from continuation sheets to Pa	rt VII <b>, Section</b> .	Α				▶ _				
d Total (add lines 1b and 1c)			<u></u>			<b>&gt;</b>		581,293	0	49,181
2 Total number of individuals (including of reportable compensation from the o			e liste	ed al	oove	e) who	rece	eived more than \$	100,000	

d.	Total (add lines 1b and 1c)	0		49,181
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization $\blacktriangleright$ 4			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the			

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

from the organization Report compensation for the calendar year ending with or within the organization's tax year

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

services rendered to the organization? If "Yes," complete Schedule J for such person .

(A)

Name and business address

Yes

Nο

930,824

893,866

183,959

(C)

Compensation

Form 990 (2018)

5

(B)

Description of services

CONSTRUCTION CONTRACTOR

CONSTRUCTION CONTRACTOR

HVAC AND INSTALLATION

individual .

KMM BUILDERS LLC

154 S YALE AVE COLUMBUS, OH 43222 SPEER MECHANICAL

5255 SINCLAIR RD COLUMBUS, OH 43229

7316 KEMPERWOOD COURT BLACKLICK, OH 43004 EGNER CONSTRUCTION

Section B. Independent Contractors

compensation from the organization ▶ 3

•

7,325,214

3,712,571

12 Total revenue. See Instructions . .

285.714

57,430

Forn	990 (2018)				Page <b>10</b>
	Statement of Functional Expenses	- L All - El		lata adama (A)	
Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all co Check if Schedule O contains a response or note to any	-	·	nete column (A)	П
Do	not include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	43,537	43,537		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	581,292	138,035	368,011	75,246
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	2,133,298	1,852,023	278,860	2,415
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9	Other employee benefits	570,476	400,081	131,210	39,185
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	19,200	19,200		
Ь	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	159,728	121,919	37,809	
12	Advertising and promotion	213,655	86,177	65,210	62,268
13	Office expenses	107,782	71,789	35,993	_
14	Information technology				_
15	Royalties				
16	Occupancy	21,138	10,769	10,369	
	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	117,798	97,804	19,994	_
20	Interest	326,357	306,858	19,499	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	98,419	89,539	8,880	
23	Insurance	475,004	458,033	16,971	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )				
	PROGRAM RELATED EXPENSE	813,384	813,384		<del></del>
	CLIENT ASSISTANCE	365,726	365,726		
	miscellaneous	230,620	228,055	2,565	
,	d OTHER OPERATING EXPENSE	51,380	51,380		
	e All other expenses	19,545	19,545		
	Total functional expenses. Add lines 1 through 24e	6,348,339	5,173,854	995,371	179,114
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)				
					Form <b>990</b> (2018)

Form **990** (2018)

Page **11** 

160,463

13,249,118

895.535

31.705.371

10.598.887

4,794,637

15,393,524

47,098,895

Form **990** (2018)

20

21

22

23

24

25

26

27

28

29

30

31 32

33

34

109,165

11,353,772

283,421

28.036.781

8.534.778

3,745,141

1,928,061

14,207,980

42,244,761

Form 990 (2018)

20

21

23

24

26

27

28

29

30

31

32

33

34

Liabilities 22

Assets or Fund Balances

Net

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

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

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

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

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

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

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

		Check if Schedule O contains a response or note to any line in this Part IX			<u> </u>
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	5,619,472	1	6,522,026
	2	Savings and temporary cash investments	3,274,198	2	3,283,536
	3	Pledges and grants receivable, net	627,028	3	635,330
	4	Accounts receivable, net	1,566,166	4	1,491,443
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
S	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
ets	7	Notes and loans receivable, net	16,869,461	7	16,104,987
SS	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	73,078	9	96,578
	10a	Land, buildings, and equipment cost or other			

Ø	9	Prepaid expenses and deferred charges	73,078	9	96,578		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	13,737,641			
	ь	Less accumulated depreciation	8,774,793	<b>10</b> c	13,304,288		
	11	Investments—publicly traded securities .	127,186	11	122,884		
	12	Investments—other securities See Part IV, line		12			
	13	Investments—program-related See Part IV, line	11 .		5,301,550	13	5,536,394
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	11,829	15	1,429		
	16	Total assets. Add lines 1 through 15 (must equ	42,244,761	16	47,098,895		

	basis complete i ait vi oi ochedule b					
Ь	Less accumulated depreciation	10b	433,353	8,774,793	10c	13,304,288
11	Investments—publicly traded securities .			127,186	11	122,884
12	Investments—other securities See Part IV, line	11 .			12	
13	Investments—program-related See Part IV, line	11 .		5,301,550	13	5,536,394
14	Intangible assets				14	
15	Other assets See Part IV, line 11			11,829	15	1,429
16	Total assets.Add lines 1 through 15 (must equ	al line	34)	42,244,761	16	47,098,895
17	Accounts payable and accrued expenses			3,284,255	17	5,201,626
18	Grants payable				18	
19	Deferred revenue			13,006,168	19	12,198,629

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

3a

3b

Yes

Yes Form 990 (2018)

Audit Act and OMB Circular A-133?

#### **Additional Data**

Software ID:

Software Version: EIN: 31-1208260

Name: COLUMBUS HOUSING PARTNERSHIP INC

Form 990 (2018)

#### 2018)

Form 990, Part III, Line 4a:

HOMEPORT HOME OWNERSHIP PROVIDES QUALITY, ENERGY EFFICIENT, AFFORDABLE, HOME OWNERSHIP OPPORTUNITIES TO HOUSEHOLDS OF VARYING INCOMES AND FACILITATES NEIGHBORHOOD REVITALIZATION. HOMEPORT HOME OWNERSHIP UTILIZES SINGLE FAMILY HOME AND CONDOMINIUM DEVELOPMENT AS A MECHANISM TO ACHIEVE THESE GOALS AND COURLES IT WITH CONCERTED AND TARGETED EFFORTS TO FOSTER COMMINITY AND ECONOMIC DEVELOPMENT IN ITS FOCUS AREAS.

ACHIEVE THESE GOALS AND COUPLES IT WITH CONCERTED AND TARGETED EFFORTS TO FOSTER COMMUNITY AND ECONOMIC DEVELOPMENT IN ITS FOCUS AREAS
THESE EFFORTS COMBINED CREATE STABLE FAMILIES LIVING IN SUSTAINABLE, MIXED INCOME, VIBRANT COMMUNITIES IN 2018, CONSTRUCTION WAS COMPLETED ON
8 HOMES AND 6 HOMES WERE SOLD AS OF 12/31/18 HOMEPORT HOME OWNERSHIP HAD COMPLETED CONSTRUCTION ON 201 HOMES AND SOLD 197 HOMES

HOMEPORT PROVIDES PROGRAMS THAT OFFER RESIDENTS SUPPORT AND THE OPPORTUNITY TO KEEP THEIR HOMES AND FAMILIES STABLE, SAFE AND SECURE HOMEPORT'S RESIDENT SERVICES DEPARTMENT PROVIDES OUT OF SCHOOL PROGRAMMING OFFERED AT 4 SITES FOR CHILDREN AGES 5-18, PROVIDES 5 AFTERNOONS

Form 990, Part III, Line 4b:

THROUGHOUT THE YEAR TO ASSIST FAMILIES WITH WORKING PARENTS WHEN SCHOOL IS OUT INCLUDING 5 DAY A WEEK PROGRAMMING IN THE SUMMER STUDENTS FOOD PROGRAMS OFFERED AT 5 SITES PROVIDES SUMMER BREAKFAST AND LUNCH TO SCHOOL AGE CHILDREN ALSO PROVIDES AFTER SCHOOL SNACKS AT 4 SITES 5

A WEEK OF HOMEWORK ASSISTANCE, TUTORING FROM LOCAL COLLEGE STUDENTS AT LEAST 2 AFTERNOONS A WEEK, COMPUTER LAB AND SPECIAL PROGRAMS

AS SOCIALIZE WITH ONE ANOTHER THE SERVICE COORDINATION TEAM OFFERS REFERALS AND LINKAGES FOR ALL SITE RESIDENTS.

DAYS A WEEK DURING THE SCHOOL YEAR RESIDENT COUNCIL/COMMUNITY LEADERSHIP INSTITUTES, COMMUNITY CONVERSATIONS OFFERED AT MORE THAN 12 SITES WITH VARIOUS LEVELS OF PARTICIPATION, CREATES A FORUM FOR RESIDENTS TO ACTIVELY DISCUSS AND PROBLEM SOLVE ISSUES IN THEIR COMMUNITIES AS WELL

# HOUSING ADVISORY SERVICES PROVIDE INDIVIDUALS THE INFORMATION THEY NEED TO IMPROVE THEIR FINANCIAL LIVES AND PREPARE TO PURCHASE THEIR OWN HOMES HOMEBUYER AND HOUSING COUNSELING PROGRAMS ALSO WORK TO ADDRESS THE UNDERLYING SOCIAL AND ECONOMIC NEEDS FACING FAMILIES WITHIN CENTRAL OHIO NEIGHBORHOODS HOMEPORT PROGRAMS HELP POTENTIAL HOMEOWNERS UNDERSTAND THAT PURCHASING A HOME COMES WITH MANY OBLIGATIONS HOMEPORT TEACHES ITS CLIENTS HOW TO BE RESPONSIBLE HOMEOWNERS AND GOOD NEIGHBORS HOMEPORT HOUSING ADVISORY SERVICES PROVIDES SERVICES.

INCLUDING FORECLOSURE PREVENTION, TO 1.358 CLIENTS HOUSING ADVISORY SERVICES ALSO PROVIDES FINANCIAL LITERACY EDUCATION AND COUNSELING TO

RESIDENTS OF HOMEPORT COMMUNITIES TO PROVIDE FINANCIAL STABILITY, FINANCIAL SECURITY AND ASSIST WITH ASSET BUILDING

Form 990, Part III, Line 4c:

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any nours	and	a dir	ecto	or/tr	ustee,	)	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
CHRISTY HUNE	1 00	×		×				0	0	0	
CHAIRPERSON											
JULEE STEPHENSON VICE-CHAIR	1 00	×		x				0	0	0	
SAMANTHA DYE TREASURER (THROUGH JUNE)	1 00	×		х				0	0	0	
TREASURER (TIROUGH 30NE)	1.00										

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JULEE STEPHENSON	1 00	×	x		0	
VICE-CHAIR						
SAMANTHA DYE	1 00					
TREASURER (THROUGH JUNE)		×	X		0	
EMMETT KELLY	1 00	V	V		0	
TREASURER		_ ^	^		J G	

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and Independent Contractors

MICHAEL KELLEY

MARK A PRINGLE

LINDA FLICKINGER

.......

SECRETARY

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

STAN COLLINS

HANK EVANS

ROBERT CHILTON

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any nours	and	a dir	ecto	r/tr	ustee	)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MARK C MCCULLOUGH DIRECTOR	1 00	×						0	0	0
MICHAEL MENTEL DIRECTOR	1 00	x						0	0	0
STEFANIE STEWARD-YOUNG DIRECTOR	1 00	×						0	0	0

DIRECTOR						
MICHAEL MENTEL	1 00	,			9	
DIRECTOR		, x			0	
STEFANIE STEWARD-YOUNG	1 00	×			9	
DIRECTOR		^			0	
SARA NEIKIRK	1 00				9	
DIRECTOR		^			9	

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and Independent Contractors

FRAN FRAZIER

DIRECTOR

MIKE LANGE

ANTHONY ANZIC

MELISSA CENTERS

MATTHEW KEATING

KRISTOPHER WAHLERS

.....

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the compensation from related any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

DIRECTOR

DIRECTOR

CFO

MAUDE HILL

JAMES BAUGH

PAULA HUGHES

BRUCE LUECKE

PRESIDENT / CEO

VP OF COMMUNITY & GOVT REL

SR VP OF REAL ESTATE DEVEL

......

VALORIE SCHWARZMANN

	6,							(11, 2,4,000	(144 - 2/4 000		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
STEPHEN BUCHENROTH DIRECTOR	1 00	x						0	0	0	
CINDY MILLISON DIRECTOR	1 00	х						0	0	0	
MICHAEL PURCELL	1 00	х						0	0	0	

DIRECTOR							
MICHAEL PURCELL	1 00	l 🗸			0	0	
DIRECTOR		^			9	ŭ	
JOSE RODRIGUEZ	1 00	l ↓			0	0	
DIRECTOR		_ ^			0	Ü	
THOMAS O'HARA JR	1 00	v			0	0	

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149,853

115,847

108,447

16,659

9,699

9,071

13,752

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SCHEDU Form 990 ( 990EZ)		Com	Public oplete if the o		2018			
Department of the			► Go to	► Attach to Form ! www.irs.gov/Form!				Open to Public Inspection
Name of the COLUMBUS HOU	organizat	ion ERSHIP INC					Employer identifi	cation number
					<del> </del>		31-1208260	
				<b>us</b> (All organization e it is (For lines 1 thro			see instructions.	
		•		ssociation of churches	<b>J</b> ,	, ,	(A)(i).	
2	school des	cribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )		
3 ∏ A	hospital oi	a cooperati	ve hospital ser	vice organization desci	ribed in <b>section</b>	170(b)(1)(A)(	iii).	
	medical re ame, city,		nization operat	ed in conjunction with	a hospital descr	ibed in <b>section</b> :	170(b)(1)(A)(iii). I	Enter the hospital's
		ion operated		t of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	ibed in <b>section 170</b>
6 🗌 Ā	federal, st	ate, or local	government o	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
S	ection 170	)(b)(1)(A)(	vi). (Complete			-	ınıt or from the gene	ral public described in
	communit	y trust descr	ibed in <b>sectio</b> i	n 170(b)(1)(A)(vi)	(Complete Part I	I)		
				escribed in <b>170(b)(1)</b> lee instructions Enter				lege or university or a
fr ir	om activiti ivestment i	es related to ncome and i	its exempt fur unrelated busir	(1) more than 331/3% nctions—subject to cer ness taxable income (le omplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
	•			d exclusively to test fo	r public safety S	See section 509	(a)(4).	
⊔ m	nore publicl	y supported	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or se	ction 509(a)(2	). See section 509(	
a	<b>ype I.</b> A si rganization	ipporting org (s) the powe	ganızatıon opei	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
⊔ m	nanagemen	t of the supp		pervised or controlled in ation vested in the sar and C.				
				supporting organizatio				ated with, its
d 🗆 T	ype III no inctionally	n-function integrated	ally integrate The organization	d. A supporting organi in generally must satis rt IV, Sections A and	ization operated fy a distribution	in connection wi requirement and	th its supported orga	
e 🗆 c	heck this b	ox ıf the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type I	II functionally
	-		on-functionally organizations	integrated supporting	organization		_	
<b>g</b> Provide	the followi	ng informati	on about the s	pported organization(				
	ne of suppo ganization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	in your governing document? monetary support oth- ines see			
					Yes	No		
otal								
	rk Reduct	ion Act Not	ice, see the T	 nstructions for	L Cat No 1128!	<u>1</u> 5F !	   Schedule A (Form 9	 990 or 990-EZ) 2018

instructions

	,						, age =
P	Support Schedule for (b)(1)(A)(ix) (Complete only if you ch						
	III. If the organization f	ails to qualify un	der the tests list	ted below, pleas	e complete Part	III.)	
<u>S</u>	Section A. Public Support						I
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	7,377,232	5,113,047	3,156,636	2,726,980	3,269,499	21,643,394
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge	7 777 777	E 112 047	2.156.626	2.726.000	2 200 400	24.642.204
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by	7,377,232	5,113,047	3,156,636	2,726,980	3,269,499	21,643,394
5	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	<b>Public support.</b> Subtract line 5 from line 4						21,643,394
S	ection B. Total Support						
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
7	(or fiscal year beginning in) ► Amounts from line 4	7,377,232	5,113,047	3,156,636	2,726,980	3,269,499	21,643,394
8	Gross income from interest,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,220,0 11	0,200,000	2,: 23,533	3,203,100	
	dividends, payments received on securities loans, rents, royalties and income from similar sources	205,001	27,170	27,931	513,496	655,308	1,428,906
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						
11	assets (Explain in Part VI ) <b>Total support.</b> Add lines 7 through 10						23,072,300
12	Gross receipts from related activities,	etc (see instruction	ons)			12	857,128
13	First five years. If the Form 990 is for	or the organization	's first, second, thi	ırd, fourth, or fıfth	tax year as a sect	tion 501(c)(3) or	ganization,
	check this box and <b>stop here</b>					▶[	
S	ection C. Computation of Publi						
14	Public support percentage for 2018 (Ii	ne 6, column (f) di	vided by line 11, c	olumn (f))		14	93 810 %
15	Public support percentage for 2017 Sc	hedule A, Part II,	line 14			15	94 730 %
<b>16</b> a	<b>33 1/3% support test—2018.</b> If the	e organization did r	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, check this	box
b	and <b>stop here.</b> The organization qual  33 1/3% support test—2017. If the				ind line 15 is 33 1/	/3% or more, che	<b>▶</b> ☑ ck this
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization in Part VI how the organization meets	t— <b>2018.</b> If the order meets the "facts	ganization did not -and-circumstance	check a box on line es" test, check this	box and stop he	<b>re.</b> Explain	▶□
b	organization  10%-facts-and-circumstances tes 15 is 10% or more, and if the organization Explain in Part VI how the organization	zation meets the "I	facts-and-circumst	ances" test, check	this box and stop	here.	▶□
18	supported organization  Private foundation. If the organizati	on did not check a	box on line 13, 16	5a, 16b, 17a, or 17	7b, check this box	and see	▶□

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.	)	
30	Calendar year		43.554.5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
_	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
36	ection B. Total Support  Calendar year			I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI )						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and <b>stop here</b>	,	, ,	, ,	,	( ), ( )	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S					16	
	ection D. Computation of Investi					1 1	
<u> </u>	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•		,(	• •	18	
	331/3% support tests—2018. If the		·	on line 14 and lin	ne 15 is more than		ne 17 is not
							_
	more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2017. If the	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anızatıon	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?

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

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

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

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

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

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

9с

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

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

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

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h		

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E							
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8						
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1						
a	Average monthly value of securities	1a						
b	Average monthly cash balances	<b>1</b> b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)							
2	Acquisition indebtedness applicable to non-exempt use assets	2						
3	Subtract line 2 from line 1d	3						
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 035	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
	Section C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2	Enter 85% of line 1	2						
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
				1				

4

Schedule A (Form 990 or 990-F7) 2018

Enter greater of line 2 or line 3

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

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

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

**a** Excess from 2014. . . . . **b** Excess from 2015. . . . . **c** Excess from 2016. . . . .

See instructions

d Excess from 2017.e Excess from 2018.

3<sub>j</sub> and 4c

8 Breakdown of line 7

#### **Additional Data**

#### Software ID:

**Software Version: EIN:** 31-1208260

Name: COLUMBUS HOUSING PARTNERSHIP INC

Schedule A	(Form 990 or 990-EZ) 2018	Pag
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 1 Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional instructions)	2, Part IV, Section C, line 1, ection B, line 1e, Part V

**Facts And Circumstances Test** 

**SCHEDULE C** 

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

DLN: 93493316011319

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

**Open to Public** Inspection

• 8 • 8 • 8 • 8 • 8 • 8 • 8	Section 501(c) (other than section 5 Section 527 organizations Complet e organization answered "Yes" of Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9 t have filed Form 5768 (election under s t have NOT filed Form 5768 (election u n Form 990, Part IV, Line 5 (Proxy Ta s), then	s I-A and C below 390-EZ, Part VI, Imsection 501(h)) Conder section 501(h)	ne 47 (Lobby Implete Part II )) Complete I	ing Activition I-A Do not on Part II-B Do	ies), then complete Part II- o not complete P	art II-A
	ne of the organization UMBUS HOUSING PARTNERSHIP INC			En	nployer ide	entification nur	nber
COL	UMBUS HOUSING PARTNERSHIP INC			31	-1208260		
Par	t I-A Complete if the orga	nization is exempt under section	on 501(c) or is	a section 5	527 orgar	nization.	
1	Provide a description of the organ "political campaign activities")	nization's direct and indirect political car	mpaign activities in	Part IV (see	instructions	s for definition of	
2	Political campaign activity expend	litures (see instructions)			<b>&gt;</b>	\$	
3	Volunteer hours for political camp	paign activities (see instructions)					
Par	t I=B Complete if the orga	nization is exempt under section	on 501(c)(3).				
1	Enter the amount of any excise to	ax incurred by the organization under s	ection 4955		<b>&gt;</b>	\$	
2	Enter the amount of any excise to	ax incurred by organization managers u	ınder section 4955		•	\$	
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for	this year?			☐ Yes	□ No
4a	Was a correction made?					☐ Yes	□ No
b	If "Yes," describe in Part IV						
Par	<u> </u>	nization is exempt under section		-	501(c)(3	3).	
1	·	ed by the filing organization for section	·		<b>&gt;</b>	\$	
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other o	organizations for se	ection 527 exe	empt ▶	\$	
3	Total exempt function expenditur	es Add lines 1 and 2 Enter here and o	n Form 1120-POL,	lıne 17b	<b>&gt;</b>	\$	
4	Did the filing organization file For	m 1120-POL for this year?					□ No
5	organization made payments For of political contributions received	employer identification number (EIN) or each organization listed, enter the am that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organiz olitical organi	ation's fund	hich the filing ds Also enter the	
	(a) Name	(b) Address	(c) EIN	filing orga	nt paid from anization's none, enter )-	contribution	s received only and vered to a political of the following the following properties of the following process of the follow
1							
2							
3							
4							
5							

ь	Total lobbying expenditures to influence a legislative		
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and	i 1d)	
f	Lobbying nontaxable amount Enter the amount fron columns	n the following table in both	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
	Not over \$500,000	20% of the amount on line 1e	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
			 •
g	Grassroots nontaxable amount (enter 25% of line 1f		
h	Subtract line 1g from line 1a If zero or less, enter -(		

i Subtract line 1f from line 1c If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting ☐ Yes ☐ No section 4911 tax for this year? 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a

Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e))

Total lobbying expenditures Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

(b)

(a)

actıvı	ty		Yes	No	Amount
1		ganization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			No	
b	Paid staff or management (includ	le compensation in expenses reported on lines 1c through 1i)?	Yes		
С	Media advertisements?			No	
d	Mailings to members, legislators,	or the public?		No	
е	Publications, or published or broa	·		No	
f	Grants to other organizations for	lobbying purposes?		No	
g	Direct contact with legislators, th	eir staffs, government officials, or a legislative body?	Yes		1,773
h	Rallies, demonstrations, seminars	s, conventions, speeches, lectures, or any similar means?		No	· ·
i	Other activities?			No	
j	Total Add lines 1c through 1i				1,773
2a	Did the activities in line 1 cause t	the organization to be not described in section 501(c)(3)?		No	· ·
b	If "Yes," enter the amount of any	_ · · · · · · <u>L</u>			
С	•	tax incurred by organization managers under section 4912			
		a section 4912 tax, did it file Form 4720 for this year?		ı İ	
		ganization is exempt under section 501(c)(4), section 501(c)	(5), o	r sectio	n
					Yes No
1	Were substantially all (90% or m	ore) dues received nondeductible by members?		1	
2	Did the organization make only ir	n-house lobbying expenditures of \$2,000 or less?		7	2
3	Did the organization agree to car	ry over lobbying and political expenditures from the prior year?		3	3
	and if either (a) B answered "Yes."	ganization is exempt under section 501(c)(4), section 501(c) OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part	III-A,		
1	Dues, assessments and similar ar		1		
2		bying and political expenditures (do not include amounts of political		l	
_	expenses for which the sectio	n 527(t) tax was paid).	2a		
a b	Current year Carryover from last year		2b		
С	Total		2c		
3		ection 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		
4	If notices were sent and the amo the organization agree to carryov	ount on line 2c exceeds the amount on line 3, what portion of the excess does wer to the reasonable estimate of nondeductible lobbying and political			
l _	expenditure next year?		4		
5		political expenditures (see instructions)	5		
	art IV Supplemental Info				
		Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), o, complete this part for any additional information	Part II-	A, lines 1	and 2 (see
	Return Reference	Explanation			
PART	II-B, LINE 1	DURING 2018, THE ORGANIZATION'S OFFICERS AND OTHER STAFF SPENT 2	6 75 HC	OURS IN C	DIRECT

LEGISLATIVE CHANGES RELATING TO ITS EXEMPT PURPOSES

CONTACT WITH LEGISLATORS REGARDING ISSUES AFFECTING HOMEPORT'S FUNDING FOR AND PROPOSED

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

## **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.

Open to Public

DLN: 93493316011319 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

8

(ii) Assets included in Form 990, Part X

Revenue included on Form 990, Part VIII, line 1

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** COLUMBUS HOUSING PARTNERSHIP INC 31-1208260 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 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 ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to 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)(II)? 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. If the organization elected, as permitted under SFAS 116 (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 If the organization elected, as permitted under SFAS 116 (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

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2018

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 SFAS 116 (ASC 958) relating to these items

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	listori	cal T	reası	ıres, o	r Othe	r Similar A	ssets (cor	tınued)	
3		ng the organızatıon's acq ns (check all that apply)	uisition, accessioi	n, and other	records,	check	any of	the fo	llowing	that are	a significant i	use of its co	llection	
а		Public exhibition				d		Loan	or exch	ange pro	ograms			
b		Scholarly research				е		Othe	ır					
С		Preservation for future	e generations											
4		vide a description of the t XIII	organization's col	lections and	l explain l	now the	ey furtl	her the	e organi	zation's	exempt purpo	ose in		
5		ing the year, did the org ets to be sold to raise fur									mılar	☐ Yes		lo
Pai	rt IV	Escrow and Cust Complete of the ord			" on For	m 990	. Part	IV. lı	ine 9. o	r repor	ted an amoi	ınt on For	m 990.	Part
		X, line 21.								<u>'</u>				
<b>1</b> a		he organization an agent		an or other	ıntermedı	ary for	contri	bution	s or oth	er assets	s not	_	_	
	inci	uded on Form 990, Part 1	Χ'									∐ Yes	<b>✓</b> N	lo
b	TE "	Yes," explain the arrange	omant in Bart VIII	and comple	ata tha fal	llowing	table					mount		_
c		inning balance	ement m rait XIII	. and comple	ete tile ioi	nowing	table			1c		inounc		_
d	_	litions during the year								1d				_
e		tributions during the year	r							1e				_
f		ling balance	•							1f				_
2a		the organization include		000 Day	unt V liminia °	71 6			ا ا ا ا ا ا ا ا		lia kiliki 2			— lo
													<u></u> г	10
	rt V	Yes," explain the arrange  Endowment Fund												
C	ILV	Elidowillelit Full	us. Complete ii	(a)Currer			rior yea				(d)Three ye		)Four yea	ırs back
<b>1</b> a	Begir	nning of year balance .		(2)	,,,,,,	(-).	,		(-7 )	54.5 545.	(4)		<b>,</b> , ou. , oo	
b	Conti	ributions						$\neg$						
С	Net i	nvestment earnings, gair	ns, and losses											
d	Gran	ts or scholarships	•											
е	Othe	r expenditures for facilitie	es											-
		programs												
		inistrative expenses .												
g		of year balance												
2		vide the estimated perce		ent year end	d balance	(line 1	g, colu	mn (a	)) held a	as				
а		ard designated or quasi-e	endowment 🟲											
b		manent endowment >												
С		nporarily restricted endov			201									
3a		percentages on lines 2a there endowment funds				on that	t are h	eld an	nd admin	ustered f	or the			
Ju		anization by	not in the posses		organizaci	ion cha	c are n	cia aii	ia aaniin	iisterea i	or tire		Yes	No
	(i)	unrelated organizations										3a(i	)	
		related organizations .										3a(ii	)	
ь 4		Yes" on 3a(II), are the rel scribe in Part XIII the inte	-		•							3b		<u> </u>
	rt VI				n s endov	villellt i	unus							
Fal	LVI	Complete if the or			" on Fori	m 990	, Part	IV, lı	ine 11a	. See F	orm 990, Pa	ırt X, lıne	10.	
	Desc	cription of property	(a) Cost or oth (investme	ner basıs	(b) Cost						depreciation		Book valı	ie
1a	Land						4	11,619						411,619
	Build							94,044	-		71,024			8,323,020
		ehold improvements					,				7			
		oment					39	96,628			362,329			34,299
	Othe							35,350						4,535,350

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

Schedule D (Form 990) 2018					Page <b>3</b>
Part VII Investments—Other Securities. Complete if See Form 990, Part X, line 12.	f the organiza	ition ansv	vered "Yes" on F	orm 990, Par	t IV, line 11b.
(a) Description of security or category (including name of security)		(b) Book value		c) Method of va or end-of-year r	
(1) Financial derivatives					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )	<u> </u>	•			
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' or	n Form 990, I	Part IV, lı			
(a) Description of investment	(b) Book	value		c) Method of va or end-of-year r	
(1)INVESTMENT IN LIMITED PARTNERSHIPS (2)		5,536,394		С	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		5,536,394			
Part IX Other Assets. Complete if the organization answer  (a) Descript		rm 990, Pa	rt IV, line 11d Se	e Form 990, Pa	rt X, line 15 (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15) <b>Part X Other Liabilities.</b> Complete if the organization	n answered 'Y	· · · 'es' on Fo	orm 990, Part IV	, line 11e or .	 11f.
See Form 990, Part X, line 25.  1. (a) Description of liability			ook value		
(1) Federal income taxes		(5) 5	OOK VAIGE		
UNAMORTIZED DEBT ISSUANCE COSTS			-122,381		
LINE OF CREDIT (3)			1,017,916		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>		895,535		
2. Liability for uncertain tax positions In Part XIII, provide the text organization's liability for uncertain tax positions under FIN 48 (ASI			ganızatıon's finan		_
Signification a hability for uncertain tax positions under FIN 40 (AS)	C 7-10) CHECK	c.e ii dile	TEAL OF THE TOULIN	re tiga neeti bio	THE THE PERSON OF THE PERSON O

Add lines 4a and 4b .

Add lines 2a through 2d .

Return Reference

Subtract line 2e from line 1 .

Part XI

2

3

4

b

3

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2018

Page 4

7,223,197

7,438,701

-113,487 7,325,214

14,356,659

8,008,320

6,348,339

_	Donated bertiets and and or identities .	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIII )	

Add lines 2a through 2d . . . . .

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

Net unrealized gains (losses) on investments . . . . Donated services and use of facilities

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

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

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

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

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

2c 

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2d 4a

2a

2b

4b

2d

4a

4b

-113,487

8,008,320

2e

3

-3.612

7.226.809

3 4c

2e

5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)							5	l
Par	t XIII Reconciliation of Expenses per Audited Financial Statem				•	nses	per F	Retur	n
	Complete if the organization answered 'Yes' on Form 990, Part	IV,	line	12a.					_
1	Total expenses and losses per audited financial statements							1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25								Ī
а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b							
С	Other losses	2c							l

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

4c 5 6.348.339

Schedule D (Form 990) 2018

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 Explanation

Schedule D (Forn	Page <b>5</b>	
Part XIII	Supplemental Info	ormation (continued)
Retur	n Reference	Explanation

Schedule D (Form 990) 2018

#### Additional Data

Software ID: Software Version:

**EIN:** 31-1208260

Name: COLUMBUS HOUSING PARTNERSHIP INC

EARNEST DEPOSIT LIABILITY HOME OWNERSHIP AND AS A FISCAL AGENT FOR ONE ORGANIZATION

### Supplemental Information

applemental information							
Return Reference	Explanation						
PART IV, LINE 2B	FUNDS RECEIVED RELATING TO HOUSING COUNSELING SERVICES FOR POST PURCHASE REPAIR ESCROW						

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RE LATED TO HOMEPORT'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME HOMEPORT'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND STATE TAXING AUTHORITIE S THE ORGANIZATION'S POLICY WITH REGARD TO INTEREST AND PENALTIES IS TO RECOGNIZE INTERES T THROUGH INTEREST EXPENSE AND PENALTIES THROUGH OPERATING EXPENSES NO INCOME TAX PROVISI ON HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS AS HOMEPORT HAS DETERMINED IT DOES NOT HAVE UNRELATED BUSINESS INCOME SUBJECT TO TAXATION

\_ \_ \_

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	ENTITIES NOT CONSOLIDATED ON FORM 990 7,226,809

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	FUNDRAISING DIRECT EXPENSES -113,487

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	ENTITIES NOT CONSOLIDATED ON FORM 990 7,894,833 FUNDRAISING DIRECT EXPENSES 113,487

**Employer identification number** Name of the organization COLUMBUS HOUSING PARTNERSHIP INC 31-1208260 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2018

**Supplemental Information Regarding** 

Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

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

DLN: 93493316011319 OMB No 1545-0047

Open to Public

Inspection

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

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

che	dule G (Form 990 or 990-EZ) 2018					F	Page <b>3</b>
.1	Does the organization conduct gaming	activities with nonmember	5?		☐ Yes	□Ne	
.2	Is the organization a grantor, beneficia formed to administer charitable gaming		member of a partnership or other entity		□Yes		
3	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
4	Enter the name and address of the pers	son who prepares the orga	nization's gaming/special events books and ri	ecords			
	Name ►						
	Address ►						
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		anization ▶ \$ and th	ne			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ▶						
6	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
7	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable di	stributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requirements in the organization's own exempt activities.		ated to other exempt organizations or spent		53		
Pai	t IV Supplemental Informatio	n. Provide the explanat	rions required by Part I, line 2b, column licable. Also provide any additional info				 S.
_	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018

DLN: 93493316011319 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number COLUMBUS HOUSING PARTNERSHIP INC 31-1208260 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete If the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (2)(4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

ASSISTANCE FOR ELIGIBLE RESIDENTS **FUNDED BY CORPORATE DONOR** (2)

2,377

ADHERENCE TO SCOPE OF SERVICE AGREEMENTS FOR EACH GRANT SUBJECT TO AUDIT BY COUNTY, STATE AND FEDERAL GRANTORS TO ENSURE COMPLIANCE

INTERNAL MONITORING AND PROCEDURES PROVIDES MANAGEMENT ASSURANCE THAT GRANT ASSISTANCE TO INDIVIDUALS IS PROPER

Page 2

Schedule I (Form 990) 2018

(6) (7)

Explanation

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

EVICTION PREVENTION FINANCIAL

Schedule I (Form 990) 2018

Return Reference

PART I, LINE 2

(3)

(4)

(5)

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19331	16011	.319
Sch	edule J	Co	mpensat	ion Information	40	1B No	1545-0	0047
(For	n 990)	For certain Office	rs, Directors, T	rustees, Key Employees, and Hig	hest			
		► Complete if the orga	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV,	line 23.	20	18	ζ .
_	a		▶ Attach	to Form 990.			to Pul	
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>	<i>// <del>FOFM990</del> 1</i> 0F	instructions and the latest inform	nation.		ectio	
	ne of the organiza				Employer identificat	ion nu	ımber	
COL	UMBUS HOUSING PA	AKTIVEKSHIP INC			31-1208260			
Pa	rt I Questi	ons Regarding Compensat	ion					
							Yes	No
1a				the following to or for a person lister y relevant information regarding thes				
		or charter travel		Housing allowance or residence for	•			
	_	companions	님	Payments for business use of person				
		nification and gross-up payments	·	Health or social club dues or initiation				
	□ Discretion	ary spending account	Ц	Personal services (e g , maid, chauf	reur, cher)			
b		kes in line 1a are checked, did th ill of the expenses described abo		ollow a written policy regarding paym iplete Part III to explain	nent or reimbursement	1b		
2				or allowing expenses incurred by all r, regarding the items checked in line	. 1-2	2		
	unectors, truste	es, officers, including the CEO/E.	xecutive Directo	r, regarding the items checked in line	: та			
3				ed to establish the compensation of the not check any boxes for methods	ne			
	_	•		CEO/Executive Director, but explain i	n Part III			
	<b>✓</b> Compensa	ation committee		Westen employment contract				
	_ '	ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	<b>\overline{\sqrt}</b>	Approval by the board or compensa	tion committee			
4			990, Part VII, Se	ction A, line 1a, with respect to the fi	ling organization or a			
	related organiza							
a		ance payment or change-of-cont				4a		No
b c	•	r receive payment from, a supple r receive payment from, an equit	•	'		4b 4c		No No
·				blicable amounts for each item in Part	: III	70		110
		), 501(c)(4), and 501(c)(29)	_	-				
5		ed on Form 990, Part VII, Sectior ontingent on the revenues of		the organization pay or accrue any				
а	The organization					5a		No
b	Any related orga	anization? 5a or 5b, describe in Part III				5b		No
_	•	·		<b>L</b> I.				
6		on Form 990, Part VII, Section on the net earnings of	n A, line 1a, did	the organization pay or accrue any				
a	The organization					6a	-	No
b	Any related orga	anization? 6a or 6b, describe in Part III				6b		No
7	•	•	ο Λ line 15 did	the organization provide any nonfixed	4			
	payments not de	escribed in lines 5 and 6? If "Yes	," describe in Pa	rt III	ı	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follow	v the rebuttable	presumption procedure described in	Regulations section	9		INU
For E	Danarwark Badu	ction Act Notice, see the Inst	ructions for Ec	orm 990 Cat No. 5	i0053T Schedule 1		2000)	2018

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

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

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MISO	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
. ,		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1 BRUCE LUECKE PRESIDENT / CEO	(i)	207,146	0	0	4,251	12,408	223,805	0
	(ii)	0	0	0	0	0	0	0
<b>2</b> VALORIE SCHWARZMAN CFO	N (i)	149,853	0	0	3,069	6,630	159,552	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2018 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Schedule J (Form 990) 2018

efile GRAPH	IIC print -	DO NOT PROCESS	As Filed Data -		DLN:	93493316011319			
SCHEDUL (Form 990 or EZ)	990-	Complete to pro Form 990 c	ovide information fo or 990-EZ or to prov ▶ Attach to Forr	nformation to Form 990 or 990-EZ information for responses to specific questions on D-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.  Urs. qov/Form990 for the latest information.					
Department of the T Name & the of the Office Columbus Housi  990 Schedule	ង្គាស់ខation ING PARTNERS	HIP INC	•			Inspection ification number			
990 Schedule O, Supplemental Information  Return Reference  Explanation			Explanation						
FORM 990, PART VI, SECTION B, LINE 11B				GEMENT AND THEN PROVID FOR REVIEW AND FINAL APPI					

Return Explanation
Reference

990 Schedule O, Supplemental Information

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

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ESTABLISHES THE PERCENTAGE CHANGE IN SAL PART VI, ARY ON AN ANNUAL BASIS, USING COMPARABILITY DATA FOR THE PRESIDENT/CEO AND CFO THE PRESID SECTION B, ENT/CEO ESTABLISHES THE PERCENTAGE RANGE OF RAISES FOR ALL OTHER OFFICERS AND KEY EMPLOYEE LINE 15 S OF THE ORGANIZATION USING COMPARABILITY DATA PERIODICALLY

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 19

FORM 990, THE ORGANIZATION MAKES THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL PART VI, STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST SECTION C,

990 Schedule O, Supplemental Information Return Explanation Reference

FORM 990 PROCESS IS CONSISTENT WITH PRIOR YEAR
PART XII
LINE 2C

SCHEDULE R
(Form 990)

COLUMBUS HOUSING PARTNERSHIP INC

Department of the Treasury

Internal Revenue Service

Name of the organization

## **Related Organizations and Unrelated Partnerships**

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

As Filed Data -

► Attach to Form 990.

 $\blacktriangleright$  Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No 1545-0047

DLN: 93493316011319

Open to Public Inspection

**Employer identification number** 

							31-1	.208260				
Part I Identification of Disregarded Entities Complete	e if the organ	ızatıon answe	red "Yes	on Form	990, Part	IV, line	33.					
See Additional Data Table (a)  Name, address, and EIN (if applicable) of disregarded entity		(b) Primary act	ivity	Legal dom or foreigr	c) Icile (state I country)	(d Total ır		<b>(e)</b> End-of-year	assets	Direct co	<b>f)</b> ontrolling tity	
Part II Identification of Related Tax-Exempt Organiza related tax-exempt organizations during the tax years		ete if the orga						•	ecause	it had one or	more	
(a) Name, address, and EIN of related organization		(b) ry activity	Legal dor	c) nicile (state n country)	(d) Exempt Cod	e section	Public ch	(e) narity status n 501(c)(3))	Dir	(f) rect controlling entity	Section (13) co	<b>g)</b> n 512(b introlled iity?
(1)CHP KIMBERLY INC 3443 AGLER ROAD SUITE 200	OPERATION ( AFFORDABLE PROJECT	DF A 184 UNIT HOUSING		OH	501(C)(3)		LINE 7		COLUMBUS HOUSING PARTNERSHIP INC		Yes	No
COLUMBUS, OH 43219 31-1558619 (2)METRO CITY HOMES INC 3443 AGLER ROAD SUITE 200		PROVIDE LOANS TO EXPAND AFFORDABLE HOUSING		ОН			LINE 7		COLUMBUS HOUSING PARTNERSHIP INC		Yes	
COLUMBUS, OH 43219 30-0283818 (3)ELIM SENIOR HOUSING INC	NONPROFIT	OWNER OF	ОН		501(C)(3)					US HOUSING	Yes	
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 26-4765403	AFFORDABLE	HOUSING							PARTNER	RSHIP INC		
(4)FRIENDSVVA APARTMENTS INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	OPERATION ( AFFORDABLE PROJECT			OH	501(C)(3)		LINE 7			US HOUSING RSHIP INC	Yes	
31-1275157												
For Paperwork Reduction Act Notice, see the Instructions for Fo	rm 000			t No 5013	EV				C al-	edule R (Form	000) 3:	018
ror raperwork neduction Act Hotice, see the Instructions for FO	IIII 77U.		La	r 140 30T3	<u>ا</u> د				ocn.	cuule K (FUIM	. 22U J ZI	,10

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

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

Loans or loan guarantees by related organization(s) .

Dividends from related organization(s) . . . .

Exchange of assets with related organization(s). .

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

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

Reimbursement paid by related organization(s) for expenses .

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

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

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

Name of related organization

Purchase of assets from related organization(s) .

Sale of assets to related organization(s).

(1)OBETZ VILLAGE LIMITED PARTNERSHIP

(2)KIMCOURT LIMITED PARTNERSHIP

(3)STARRHIGH LIMITED PARTNERSHIP

(5) GEORGE'S CREEK LIMITED PARTNERSHIP

(4) EMERALD GLEN HOUSING LIMITED PARTNERSHIP

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity		No
b Gift grant or capital contribution to related organization(s)		No

a	Receipt of (1) interest, (11) annualies, (111) royalties, or (12) rent from a controlled entity.	14		
b	Gift, grant, or capital contribution to related organization(s)	<b>1</b> b	Τ	
С	Gift, grant, or capital contribution from related organization(s)	1c	Π	
d	Loans or loan guarantees to or for related organization(s)	1d	TY	76

(b)

Transaction

type (a-s)

D

D

D

D

(c)

Amount involved

Yes No

No

No

No

No

No No

No

No

1e

**1**g

1h Yes

1i

1k Yes

11

1m

1n Yes

1o Yes

1q |

1r Yes

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

OUTSTANDING BALANCE

OUTSTANDING BALANCE

OUTSTANDING BALANCE

OUTSTANDING BALANCE

OUTSTANDING BALANCE

Yes

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-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Form	1 99	0) 2018



## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 31-1208260

Name: COLUMBUS HOUSING PARTNERSHIP INC

Form 990, Schedule R, Part I - Identification of Disregarded Entities											
(a)  Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity						
(1) CHP EQUITY HOUSING LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 30-0248515	INVESTMENTS IN LOW AND MODERATE INCOME HOUSING DEVELOPMENTS	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(1) CENTRAL CITY DEVELOPMENT FUND I LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1208260	PROVIDE LOANS TO EXPAND AFFORDABLE HOUSING OPPORTUNITIES	ОН	0	0	METRO CITY HOMES INC						
(2) HKS ASSOCIATES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 51-0545995	LOW-INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(3) CHP HOMEPORT HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-2106062	LOW-INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(4) CHP AGLER ROAD OFFICE LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-1943723	HOLDS COLUMBUS HOUSING PARTNERSHIP'S OFFICE BUILDING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(5) CHP EQUITY FRAMINGHAM HOUSING LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-3281201	INVESTMENT IN LOW- INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(6) CHP EQUITY NEW SALEM HOUSING LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 46-2277893	INVESTMENT IN LOW- INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(7) CHP BARRETT SINGLE FAMILY LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-4484464	COMMUNITY REVITALIZATION	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(8) CHP DESHLER AVENUE LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-1905134	COMMUNITY REVITALIZATION	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(9) CHP ELIM ADMINISTRATIVE SERVICES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	INVESTMENT IN LOW- INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(10) CHP EQUITY KIMCOURT II LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 81-0900257	INVESTMENT IN LOW- INCOME HOUSING	ОН	0		COLUMBUS HOUSING PARTNERSHIP INC						
(11) CHP EQUITY TUSSING LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 81-0733582	INVESTMENT IN LOW- INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						
(12) CHP EQUITY LEASE OPTION HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 81-3071669	INVESTMENT IN LOW- INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC						

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (e) Predominant General (d) (i) Legal (g) (k) (b) Disproprtionate (a) Direct Controlling Code V-UBI amount in Box 20 of Schedule Share of total Share of end-ofor Domicile Name, address, and EIN of Primary activity ncome(related, allocations? Percentage Managing (State income vear assets ownership related organization unrelated, Partner? Entity or excluded from Foreign (Form 1065) tax under Country' 512-514) Yes No Yes No (1) AGLER ELDERLY HOUSING LLC LOW-INCOME ОН COLUMBUS RELATED No 51 000 % No HOUSING HOUSING PARTNERSHIP 2100 AGLER ROAD COLUMBUS, OH 43224 LOW-INCOME ОН COLUMBUS RELATED No No 0 510 % AGLER ELDERLY HOUSING LP HOUSING HOUSING PARTNERSHIP 2100 AGLER ROAD COLUMBUS, OH 43224 LOW-INCOME COLUMBUS RELATED No 51 000 % ОН No ÀGLER FAMILY HOUSING LLC HOUSING HOUSING PARTNERSHIP 2100 AGLER ROAD COLUMBUS, OH 43224 (3) AGLER FAMILY HOUSING LP LOW-INCOME ОН COLUMBUS RELATED No Νo 0 510 % HOUSING HOUSING 2100 AGLER ROAD PARTNERSHIP INC COLUMBUS, OH 43224 (4) CITY VIEW HOMES LLC 134,647 LOW-INCOME OH CITY VIEW RELATED -161 0.080 % No Yes HOUSING HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 87-0721112 (5) DUNROBIN HOMES LLC LOW-INCOME ОН DUNROBIN RELATED No Yes 0 070 % HOUSING HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 55-0890824 LOW-INCOME 929,561 (6) ОН EMERALD GLEN RELATED 131 No 100 000 % Yes EMERALD GLEN HOUSING HOUSING HOUSING INC LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1356828 LOW-INCOME FAIRVIEW RELATED -191 147,057 0 080 % Νo Yes FAIRVIEW HOMES LIMITED HOUSING HOUSING INC **PARTNERSHIP** 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 32-0004472 LOW-INCOME FIELDSTONE RELATED -14 369,939 0 030 % ОН Νo Yes FIELDSTONE COURT HOMES LLC HOUSING COLIRT HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 55-0890825 LOW-INCOME GENDER ROAD RELATED -88 242,715 100 000 % ОН No Yes GÉORGE'S CREEK LIMITED HOUSING HOUSING INC **PARTNERSHIP** 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1417899 (10) GRACE WALK HOMES LLC LOW-INCOME ОН GRACE WALK RELATED Yes 0 100 % No HOUSING HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 74-3161385 LOW-INCOME ОН LINDEN RELATED -208 94,284 0 080 % (11)No Yes **GRÉATER LINDEN HOMES** HOUSING HOUSING INC LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1636611 LOW-INCOME JOYCE AVENUE RELATED -243 232,971 0 080 % ОН No Yes JOYCE AVENUE HOMES LIMITED HOUSING HOUSING INC **PARTNERSHIP** 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1761906 LOW-INCOME ОН POR LOS NINOS RELATED 16 129,978 100 000 % Yes KIMCOURT LIMITED HOUSING INC **PARTNERSHIP** 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1326691 LOW-INCOME ОН POR LOS NINOS RELATED 1,890 178,590 0 700 % Yes Yes KIMCOURT II LIMITED HOUSING INC PARTNERSHIP 3443 AGLER ROAD SUITE 200

COLUMBUS, OH 43219

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization		(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h Dispropri allocat	rtionate	Code V-UBI amount in	(j) Gene or Manag Partn	eral r ging ner?	(k) Percentage ownership
(16) KINGSFORD HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		KINGSFORD HOUSING INC	RELATED	-117	89,333	res	No		Yes	NO	0 080 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1697373												
	LOW-INCOME			RELATED	-405	-1,044		No		Yes		0 080 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 90-0171902	HOUSING		HOUSING INC									
(2) MARIEMONT HOMES LP  3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1761775	LOW-INCOME HOUSING		MARIEMONT HOUSING INC	RELATED	-110	39,008		No		Yes		0 080 %
(3) NEW SALEM HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		NEW SALEM HOUSING INC	RELATED			Yes			Yes		0 010 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1482829												
(4) NHSS LIMITED PARTNERSHIP	LOW-INCOME HOUSING		EAST SIDE HOUSING INC	RELATED			Yes			Yes		0 010 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1482829												
(5) OBETZ VILLAGE LIMITED PARTNERSHIP	LOW-INCOME HOUSING		POR LOS NINOS INC	RELATED	-408	1,538,675		No		Yes		100 000 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1292472												
(6) PARKMEAD APARTMENTS LIMITED PARTNERSHIP	LOW-INCOME HOUSING		PARKMEAD APARTMENTS INC	RELATED	-1,674	1,315,176		No		Yes		100 000 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1349854												
(7) PARKMEAD HOMES LLC  3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING		PARKMEAD HOUSING INC	RELATED				No		Yes		100 000 %
20-8313200 (8) RICH STREET CONDOS LIMITED PARTNERSHIP	LOW-INCOME HOUSING		CHP HOUSING INC	RELATED				No		Yes	+	100 000 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 20-3568518												
(9) SOUTH EAST COLUMBUS HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		SOUTH EAST HOUSING INC	RELATED	-134	172,081		No		Yes		0 070 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1697374												
(10) SOUTHSIDE HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		SOUTHSIDE HOUSING INC	RELATED	-2,249	436,825		No		Yes		0 080 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1761778												
(11) SPRUCE BOUGH HOMES LLC	LOW-INCOME HOUSING		SPRUCE BOUGH HOUSING INC	RELATED	-149	3,390		No		Yes		0 100 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 16-1660098												
(12) STARRHIGH LIMITED PARTNERSHIP	LOW-INCOME HOUSING		HIGH STREET HOUSING INC	RELATED				No		Yes		100 000 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1354388												
(13) SUMMERFIELD HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 87-0721109	LOW-INCOME HOUSING		SUMMERFIELD HOUSING INC	RELATED	-351	325,204		No		Yes		0 100 %
(14)	LOW-INCOME HOUSING		TUSSING ROAD HOUSING INC	RELATED	-220	-65,605		No		Yes	$\dagger$	0 070 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1587686												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen o	eral er aging ner?	<b>(k)</b> Percentage ownership
(31) URBANCREST AFFORDABLE HOUSING LLC	LOW-INCOME HOUSING		URBANCREST AFFORDABLE HOUSING PARTNERS INC	RELATED	-41	375,237	Yes			Yes		0 070 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 55-0890829												
(1) ELIM ESTATES HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 26-3255056	LOW-INCOME HOUSING		ELIM ESTATES HOUSING INC	RELATED	-159	-562		No		Yes		0 080 %
	LOW-INCOME HOUSING		WHITTIER LANDING HOUSING INC	RELATED	-191	2,580		No		Yes		0 080 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 27-0644214												
(3) EASTWAY VILLAGE HOMES LLC 3443 AGLER ROAD SUITE 200	LOW-INCOME HOUSING		EASTWAY VILLAGE	RELATED	-163	-8,676		No		Yes		0 080 %
COLUMBUS, OH 43219 45-1561946 (4) ELIM MANOR ELDERLY	LOW-INCOME HOUSING		ELIM SENIOR HOUSING INC	RELATED	-5	353,420		No		Yes		0 050 %
HOUSING LLC  3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 80-0516168												
	LOW-INCOME HOUSING		DUXBERRY LANDING HOUSING INC	RELATED	-151	2,945		No		Yes		0 100 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 45-2501440												
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING		ELIM SENIOR HOUSING INC	RELATED	-82	4,211,311		No		Yes		0 510 %
27-0854342 (7) WHITEHALL ELDERLY FACILITIES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		WHITEHALL ELDERLY HOUSING FACILITIES INC	RELATED	-65	4,709,668		No		Yes		0 100 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 90-0838998 (8)	LOW-INCOME HOUSING	ОН	TRABUE	RELATED	-228	313,891		NI-		Yes		0 100 %
TRABUE CROSSING HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219			CROSSING HOUSING INC	RELATED		313,031		No		165		0 100 76
(9) VICTORIAN HERITAGE HOMES LLC	LOW-INCOME HOUSING		VICTORIAN HERITAGE HOUSING INC	RELATED	-234	986,777		No		Yes		0 100 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 38-3913853												
(10) FRAMINGHAM VILLAGE LLC 3443 AGLER ROAD SUITE 200	LOW-INCOME HOUSING		CHP EQUITY FRAMINGHAM HOUSING LLC	RELATED				No		Yes		50 000 %
COLUMBUS, OH 43219 47-3290822 (11) NEW SALEM HOMES LLC	LOW-INCOME HOUSING		CHP EQUITY NEW SALEM	RELATED				No		Yes		99 990 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 30-0892026 (12)	COMMUNITY		HOUSING LLC	RELATED				No			No	52 000 %
	REVITALIZATION		MULTIFAMILY LLC					140				32 000 %
SUITE 500 COLUMBUS, OH 43215 37-1785283	COMMUNITY	ОН	CHP DRESHLER	RELATED				NI			NI	E3 000 %
CHP CASTO BARRETT DEVELOPER LLC	COMMUNITY REVITALIZATION		AVENUE LLC	RELATED				No			No	52 000 %
250 CIVIC CENTER DRIVE SUITE 500 COLUMBUS, OH 43215 35-2534893												
	COMMUNITY REVITALIZATION		CHP DRESHLER AVENUE LLC	RELATED				No			No	52 000 %

(c) (e) Legal (d) (f) (g) (b) Predominant (a) Domicile Direct Share of total | Share of endincome(related, Name, address, and EIN of Primary activity Controlling of-year assets (State income unrelated,

related organization	
(46) BARRETT SF LLC	COMMUNITY REVITALIZATION

COMMUNITY

REVITALIZATION

LOW-INCOME HOUSING

LOW-INCOME HOUSING

LOW-INCOME HOUSING

OW-INCOME HOUSING

250 CIVIC CENTER DRIVE SUITE

CHP CASTO BARRETT SCHOOL

250 CIVIC CENTER DRIVE SUITE

COLUMBUS, OH 43215

COLUMBUS, OH 43215

SOUTH OF MAIN HOMES

3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219

(3) MILO-GROGAN HOMES LLC

3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219

BLACKLICK CROSSING HOMES

3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219

ARROWLEAF APARTMENTS LP

3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219

LIMITED PARTNERSHIP

**ENTERPRISES LLC** 

47-1903796

31-1414939

81-3533178

82-2647944

83-0777220

(4)

LLC

(5)

500

or Foreign Country)

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OH

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OH

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

Entity

CHP BARRETT
SINGLE FAMILY
LLC

BARRETT

Ischool

MANAGING MEMBER LLC

MAIN STREET

HOUSING INC

MILO-GROGAN

HOUSING INC

BLACKLICK

CROSSING

HOUSING INC.

ARROWLEAF

APARTMENT LP

excluded from

tax under

sections 512-514)

RELATED

RELATED

RELATED

RELATED

RELATED

RELATED

(j)

General

or

Managing

Partner?

Yes No

No

No

No

No

No

Yes

Code V-UBI amount in

Box 20 of Schedule

K-1

(Form 1065)

(k)

Percentage

ownership

52 000 %

21 700 %

0 080 %

100 000 %

100 000 %

100 000 %

(h)

Disproprtionate

allocations?

Yes

No

No

No

No

No

Νo

No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (f) (g) (h) (i) Name, address, and EIN of Legal Direct controlling Type of entity Share of total Primary activity Share of end-of-Percentage Section 512 related organization (C corp, S corp, year domicile entity ıncome ownership (b)(13)(state or foreign or trust) controlled assets country) entity? Yes No (1) CHP HOUSING INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1812852 (1) CITY VIEW HOUSING INC LOW-INCOME ОН COLUMBUS -161 100,958 76 000 % Yes HOUSING 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 41-2128679 (2) DUNROBIN HOUSING INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 55-0890823 ОН (3) EAST SIDE HOUSING INC LOW-INCOME COLUMBUS 25 000 % No 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1442897 (4) ELIM ESTATES HOUSING INC LOW-INCOME ОН COLUMBUS -159 -2,387 76 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 26-3255011 (5) EMERALD GLEN HOUSING INC LOW-INCOME ОН COLUMBUS 131 540,276 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1372426 (6) FAIRVIEW HOUSING INC LOW-INCOME ОН COLUMBUS -191 17,405 76 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC. 35-2161265 (7) FIELDSTONE COURT HOUSING INC ОН LOW-INCOME COLUMBUS -14 281,062 76 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 55-0890820 (8) FOURTH STREET HOUSING INC LOW-INCOME ОН COLUMBUS 75 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1388095 (9) FRAMINGHAM HOUSING INC LOW-INCOME ОН COLUMBUS 25 000 % No 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1473233 (10) GENDER ROAD HOUSING INC LOW-INCOME ОН COLUMBUS -88 16.034 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1417815 (11) GENDER ROAD GP CORP LOW-INCOME ОН COLUMBUS c 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1487728 (12) GRACE WALK HOUSING INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC. 74-3161380 (13) HIGH STREET HOUSING INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1354387 (14) HOMES ON THE HILL INC LOW-INCOME ОН COLUMBUS 75 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1324316

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (h) (i) (a) (b) (e) (f) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-year Percentage Section 512 related organization domicile (C corp, S corp, (b)(13)entity ıncome assets ownership (state or foreign or trust) controlled country) entity? No Yes (16) JOYCE AVENUE HOUSING INC LOW-INCOME ОН COLUMBUS -243 -2,841 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1761942 (1) KINGSFORD HOUSING INC LOW-INCOME ОН COLUMBUS -117 -4,251 75 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1694899 (2) LINDEN HOUSING INC ОН LOW-INCOME COLUMBUS -208 2.841 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1636689 (3) LUKE'S CROSSING PROJECT CORP ОН COLUMBUS LOW-INCOME 75 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 26-2698858 (4) MAIN STREET HOUSING INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1654529 ОН (5) MAPLEGREEN HOUSING INC LOW-INCOME COLUMBUS -405 -5,887 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC Yes Yes Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1349852 (9) PARKMEAD HOUSING INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 20-8313023 (10) POR LOS NINOS INC LOW-INCOME ОН COLUMBUS -2,853 -144,648 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC. 31-1300081 (11) ROSEWIND GP INC LOW-INCOME ОН COLUMBUS 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING

51-0450488								
(-,	LOW-INCOME HOUSING	ОН	COLUMBUS HOUSING PARTNERSHIP INC	С	-110	-2,225	76 000 %	
( )	LOW-INCOME HOUSING	ОН	COLUMBUS HOUSING PARTNERSHIP INC	С			51 000 %	
(8) PARKMEAD APARTMENTS INC	LOW-INCOME	ОН	COLUMBUS	С	-1,674	1,204,456	100 000 %	Γ

PARTNERSHIP INC

PARTNERSHIP INC

PARTNERSHIP INC

-134

-2,249

-149

-130,268

225,452

-2,065

100 000 %

76 000 %

100 000 %

Yes

Yes

Yes

COLUMBUS

COLUMBUS

COLUMBUS

HOUSING

HOUSING

HOUSING PARTNERSHIP INC

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COLUMBUS, OH 43219

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(12) SOUTH EAST HOUSING INC

3443 AGLER ROAD SUITE 200

(13) SOUTHSIDE HOUSING INC

(14) SPRUCE BOUGH HOUSING LLC

3443 AGLER ROAD SUITE 200

3443 AGLER ROAD SUITE 200

31-1487726

31-1694902

31-1761898

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (b) (c) (d) (e) (f) (g) (h) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-year Percentage Section 512 related organization domicile (C corp, S corp, (b)(13)entity ıncome assets ownership (state or foreign controlled or trust) country) entity? Yes No (31) SUMMERFIELD HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS С -351 320.388 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 41-2128676 (1) TUSSING ROAD HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -220 -301,471 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1587052 LOW-INCOME HOUSING ОН COLUMBUS -41 284,535 76 000 % (2)Yes URBANCREST AFFORDABLE HOUSING HOUSING PARTNERS INC PARTNERSHIP INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 55-0890821 (3) WHITTIER LANDING HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -191 -2,038 76 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 27-0644143 (4)ОН COLUMBUS LOW-INCOME HOUSING 100 000 % Yes ENCLAVE AT HILLIARD RUN HOUSING INC HOUSING 3443 AGLER ROAD SUITE 200 PARTNERSHIP INC COLUMBUS, OH 43219 27-3031914 (5) EASTWAY VILLAGE HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -163 -7,887 76 000 % No 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 45-1561889 (6) DUXBERRY LANDING HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS С -151 -2,094 76 000 % No 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 45-2501422 (7) ELIM MANOR ELDERLY FACILITIES INC LOW-INCOME HOUSING ОН COLUMBUS lc -5 -75 24 000 % Νo 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 27-1453870 (8) LOW-INCOME HOUSING ОН COLUMBUS -65 4,293,808 100 000 % No WHITEHALL ELDERLY HOUSING FACILITIES HOUSING INC PARTNERSHIP INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 45-5217585 (9) TRABUE CROSSING HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -228 164,067 100 000 % Νo 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 46-1246728 (10) VICTORIAN HERITAGE HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -234 15,027 100 000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 46-3427372 (11) CHP BARRETT MULTIFAMILY LLC COMMUNITY ОН COLUMBUS 157,100 100 000 % No 3443 AGLER ROAD SUITE 200 REVITALIZATION HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 47-4449192 (12) MILO-GROGAN HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS 100 000 % Νo

HOUSING PARTNERSHIP INC

COLUMBUS

COLUMBUS

HOUSING PARTNERSHIP INC

PARTNERSHIP INC

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100 000 %

100 000 %

No

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LOW-INCOME HOUSING

LOW-INCOME HOUSING

3443 AGLER ROAD SUITE 200

3443 AGLER ROAD SUITE 200

3443 AGLER ROAD SUITE 200

(13) BLACKLICK CROSSING HOUSING INC

(14) CHP ARROWLEAF OF HOUSING INC.

COLUMBUS, OH 43219

COLUMBUS, OH 43219

COLUMBUS, OH 43219

81-3519170

82-2647789