DLN: 93493318073850

2019

OMB No. 1545-0047

Form **990**

Department of the

Return of Organization Exempt From Income Tax

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

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

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

Open to Public Inspection

		nue Service							
			alendar year, or tax year begind of Organization	nning 01-01-2019 , and ending	12-31-2019		> F I		e
		pplicable:	C Name of organization COLUMBUS HOUSING PARTNERSHI	P INC		I '	D Employ	er identii	fication number
□ Nai		change ange					31-1208	3260	
	tial ret	-	Doing business as HOMEPORT						
		n/terminated		_			E Telephon	ie niimhei	<u> </u>
		d return	Number and street (or P.O. box if r 3443 AGLER ROAD STE 200	nail is not delivered to street address) Ro	om/suite		·		
⊔ Арі	plicatio	on pending		TID ou fourier model and			(614) 2	21-8889	'
			COLUMBUS, OH 43219	ntry, and ZIP or foreign postal code					
				1.60		_	G Gross re		,109,074
			F Name and address of princip BRUCE LUECKE	al officer:	H(a)	Is this a		turn for	
			3443 AGLER ROAD STE 200		ши	subordin Are all su		·ec	□Yes ☑No
• Tax		ant status	COLUMBUS, OH 43219		— ^{п(в)}	included			☐ Yes ☐No
L lax	k-exen	npt status:	☑ 501(c)(3) □ 501(c)() ◄	(insert no.) 4947(a)(1) or 5				•	instructions)
J W	ebsit	e:▶ WW	W.HOMEPORTOHIO.ORG		H(c)	Group ex	emption	number	•
					I v		1007	M Class	-611-1
K Forn	n of or	rganization:	Corporation Trust Ass	ociation L Other >	L Year (of formatio	n: 1987	OH State	of legal domicile:
Da	art I	Sumi	mary						
1 6			scribe the organization's mission of	or most significant activities:					
	т	ΓΟ CREAT	E A CORNERSTONE OF DIGNITY,	SECURITY AND OPPORTUNITY THRO	OUGH QUALIT	Y AFFORI	DABLE HO	OMES AN	ID STRONG
င္	=	COMMUNI	TIES.						
Jan									
leil	-								
Activities & Governance				scontinued its operations or disposed			its net a		ı
-ಶ	3	Number o	of voting members of the governi	ng body (Part VI, line 1a)				3	25
6S	4	Number o	of independent voting members o	f the governing body (Part VI, line 1	b)			4	25
F	5	Total nun	nber of individuals employed in ca	alendar year 2019 (Part V, line 2a)				5	48
100	6	Total num	nber of volunteers (estimate if ne	cessary)				6	233
4	7a	Total unre	elated business revenue from Par	t VIII, column (C), line 12				7a	189,548
	ь	Net unrel	ated business taxable income fro	m Form 990-T, line 39				7b	-44,940
						Prior	Year		Current Year
Qı.	8	Contribut	ions and grants (Part VIII, line 1h)			3,269,4	199	4,378,34
Rəvenue	9	Program	service revenue (Part VIII, line 2g)			3,763,1	126	3,730,73
Λċ	10	Investme	nt income (Part VIII, column (A),	lines 3, 4, and 7d)			6,8	375	(
_	11	Other rev	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			285,7	714	-118,16
	12	Total reve	enue—add lines 8 through 11 (m	ust equal Part VIII, column (A), line 1	.2)		7,325,2	214	7,990,909
	13	Grants ar	nd similar amounts paid (Part IX,	column (A), lines 1–3)			43,5	537	59,97
	14	Benefits p	paid to or for members (Part IX, c	olumn (A), line 4)				0	
S.	15	Salaries,	other compensation, employee b	enefits (Part IX, column (A), lines 5-	10)		3,285,0	066	3,154,38
186	16a	Professio	nal fundraising fees (Part IX, colu	mn (A), line 11e)				0	(
Expenses	ь	Total fundr	raising expenses (Part IX, column (D),	line 25) ▶195,349					
Щ	l			11a-11d, 11f-24e)	-		3,019,7	736	3,956,139
	18	Total exp	enses. Add lines 13–17 (must eq	ual Part IX, column (A), line 25)			6,348,3		7,170,49
	l		less expenses. Subtract line 18 fi		. 🗀		976,8		820,41
× o			'		Beg	inning of			End of Year
Net Assets or Fund Balances									
Bak	20	Total asse	ets (Part X, line 16)				47,098,8	395	49,337,35
2 2	21	Total liab	ilities (Part X, line 26)				31,705,3	371	32,356,843
žΞ	22	Net asset	s or fund balances. Subtract line	21 from line 20			15,393,5	524	16,980,51
	rt II		ature Block		•				
				nined this return, including accompar e. Declaration of preparer (other that					
	nowle		i, it is true, correct, and complete	e. Declaration of preparer (other than	ii oilicei) is b	ased on a	iii iiiioiiiii	acion of	Willelf preparer has
		14							
		****** Signatu	re of officer			2020-1 Date	1-12		
Sign Here		, "							
пеге	•		IE G SCHWARZMANN CFO r print name and title						
		 	·	Preparer's signature	Date			PTIN	
De:-	ı		rint/Type preparer's name	Preparer's signature	2020-11- 1			20073798	6
Paid		-	irm's name	L CKETT & CO		self-em Firm's	nployed EIN ► 31-	0800053	
	oare	71	S HAIRS & CENTRE SCHALLER HA			1 111113			
Use	Un	ıy F	irm's address ► 14 EAST MAIN STREE	SUITE 500		Phone	no. (937) :	399-2000	
			SPRINGFIELD, OH 45	502					
Mav t	he IR	S discuss	this return with the preparer sho	wn above? (see instructions)					Yes 🗆 No

Form	990 (2019)					Page 2
Pa	rt III Statemer	nt of Program Service	e Accomplis	hments		_
	Check if Scl	hedule O contains a respo	onse or note to	any line in this Part III		🗹
1	Briefly describe the	e organization's mission:				
<u>TO C</u>	REATE A CORNERST	ONE OF DIGNITY, SECUR	ITY AND OPPOR	RTUNITY THROUGH QUA	ALITY AFFORDABLE HOMES AND ST	RONG COMMUNITIES.
2	-	on undertake any significa		vices during the year w	hich were not listed on	
	'	or 990-EZ?				☐ Yes 🗹 No
	•	these new services on Sch				
3	Did the organization	on cease conducting, or m	nake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe t	hese changes on Schedu	le O.			
4	Section 501(c)(3)		ons are required	to report the amount of	largest program services, as measu of grants and allocations to others, t	
4a	(Code:) (Expenses \$	4,575,941	including grants of \$	59,973) (Revenue \$)
	See Additional Data					
4b	(Code:) (Expenses \$	818,436	including grants of \$) (Revenue \$)
	See Additional Data					
4c	(Code:) (Expenses \$	782,648	including grants of \$) (Revenue \$)
	See Additional Data					
	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
	OTHER PROGRAM SEI HOMEPORT.	RVICES RELATED TO HOUSIN	G DEVELOPMENT,	CONSTRUCTION, AND ASS	SET MANAGEMENT TO FURTHER THE MISS:	ON STATEMENT OF
4d	Other program ser	vices (Describe in Sched	ule O.)			
	(Expenses \$	incl	uding grants of	\$) (Revenue \$)

Form	990 (2019)			Page 3
Par	tiV 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 2	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 2	4	Yes	
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III \footnote{S} .	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? <i>If "Yes," complete Schedule D,</i> Part 2	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? <i>If "Yes," complete Schedule D,</i> 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, VIII, VIII, IX, or X as applicable.			
	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	
	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	
	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 2	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
	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?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20b

21

orm !	990 (2019)			Page 4
Parl	Checklist of Required Schedules (continued)			
			Yes	No
2	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	
	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? <i>If "Yes," complete Schedule J </i>	23	Yes	
	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		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
	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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	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
3	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	
4	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	
5a	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
6	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
	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
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
	Statements Regarding Other IRS Filings and Tax Compliance			

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

No

Yes

Yes

46

0

1c

1a

1b

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	l
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	H		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	6a		No
	solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were	Ua Ua		
	not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service provided to the payor?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	4		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
_	Initiation fees and capital contributions included on Part VIII, line 12 10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	4		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders	1		
12a	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand]		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No	" resp	onse to i	lines
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection A. Governing Body and Management			
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 25			
	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 25			
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? .	3		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	
b	Each committee with authority to act on behalf of the governing body?	8 b	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	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	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt	16b		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
17	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
17	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se 17 18	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. Isist all of the organization's current key employees, if any. See instructions for definition of "key employee." List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$100,000 of reportable compensation from the organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (B) Average hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (B) Average hours per week (list any hours per week list any hours per week (list any hours per week list any hours pe	Form 990 (2019)											Pag	ge 7
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. ■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 - in columns (D), (E), and (F) if no compensation was paid. ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Name and title ■ (C) Position (do not check more than spendal properties of the organization of other organization of the organization o			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. List all of the organization's furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization or any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) Average hours per beneficer and a director/trustee) List all of the organization or any related organization	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [
■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (A) Name and title ■ (B) Average hours per week (list any hours for related organizations below dotted line) ■ (C) Reportable compensation from the organization from the organization of the organization has not officer and a director/trustee) ■ (D) Reportable compensation from the organization organizations organization organiza	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line) ■ Check this box if neither the organization below dotted line) ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line) ■ Check this box if neither the organization or any related organization organization organization organization organization organization organization	year.		•						, ,		-	n's ta	Κ
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who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization from the organization and any related organizations. ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organizations. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any related organization nor any neither the organization nor any nei													
■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours below dotted line) (C) (D) (E) Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee) (C) (D) (E) Reportable compensation from the organization (W-2/1099-MISC) (W-2/1099-MISC) MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations.													
Average hours per week (list any hours for related organizations) below dotted line) Continue to the person of the order in which to list the persons above. Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) (B) Average hours per week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (B) Average hours per week (list any hours for related organization (W-2/1099-MISC) (B) Reportable compensation from the organizations (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations)	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title Average hours per week (list any hours for related organizations below dotted line) Name and title Average hours per week (list any hours for related organizations below dotted line) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it st		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	Estir amount compe fror	nated of oth nsation the	n
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		` '	rel	ated	
	See Additional Data Table												
													—
													—

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (F) Name and title Average Position (do not check more 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 organizations from the (W-2/1099-(W-2/1099for related organization and Officer Highest compensatemployee Former Individual trustee or director organizations MISC) MISC) related nstitutional Trustee below dotted organizations employee line) See Additional Data Table 1b Sub-Total • c Total from continuation sheets to Part VII, Section A . 601,227 56,949 d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 4 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 No For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . 4 Yes 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . 5 Νo Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Description of services Name and business address Compensation CONSTRUCTION CONTRACTOR KMM BUILDERS LLC 430,381 7316 KEMPERWOOD COURT BLACKLICK, OH 43004 EGNER CONSTRUCTION CONSTRUCTION CONTRACTOR 312,877 154 S YALE AVE COLUMBUS, OH 43222 ASI COMMERCIAL ROOFING & MAINTENANCE 150,000 ROOF REPAIR/REPLACEMENT 8633 MEMORIAL DRIVE PLAIN CITY, OH 43064

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

compensation from the organization ▶ 3

		(2019)	af F	201100110						Page 9
Part	VIII						vilina in thia Daut VIII			
		Check II Sched	auie	O contains a	respo	onse or note to an	y line in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
(4)	1	a Federated campa	aigns	· .	1 a			revenue		312 314
unts		b Membership dues	s.	.	1 b					
Grand mo		c Fundraising even	nts .	. [1c	640,086				
ffs, FA		d Related organiza	tions	5	1d					
nija Bila		e Government grants	(con	tributions)	1e	1,369,190				
ons, Sin		f All other contribution and similar amounts	ns, g	ifts, grants,	ĺ					
Contributions, Gifts, Grants and Other Similar Amounts		above Noncash contributio		L	1f	2,369,065				
		lines 1a - 1f:\$			1 g	1,501,805				
<u>ප</u>		h Total. Add lines	1a-1	f		•	4,378,341			
						Business Code				
	2a	RENTAL				532000	1,934,068	1,744,520	189,548	
venue	b	DEVELOPMENT FEES				531390	1,196,560	1,196,560		
e Be	c	INTEREST ON PROG.	LOA	NS		900099	738,852	738,852		
Servic	d	PROGRAM AND MANA	AGEM	ENT FEES		531390	699,573	699,573		
Program Service Revenue	e	OTHER OPERATING I	NCO	ME		900099	37,373	37,373		
ď	f	All other program	serv	rice revenue.			-875,693	-875,693		
		Total. Add lines 2				3,730,733				
		Investment income								
	:	similar amounts) .				f	-			
		Income from invest Royalties		it of tax-exe	-		▶ ▶			
	_	Royaldes I I I	r.	(i) Rea		(ii) Personal				
				(,,		(.,,				
		Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income	6c							
	d Net rental income or (loss)					_				
	•	- Net rental income		(i) Securi		(ii) Other				
	7 a	Gross amount		(1) 2000.		(, 545.				
		from sales of assets other than inventory	7a							
	b	Less: cost or other basis and	7b							
	c	sales expenses Gain or (loss)	7c							
		d Net gain or (loss)	٠.							
a)	8a	Gross income from fu	undra			,				
Other Revenue		(not including \$ contributions reported	d on	640,086 of line 1c).						
eve		See Part IV, line 18	•		8a		0			
ά) Less: direct expen			8b	118,16	5			
the	(c Net income or (los	ss) fr	om fundrais	ing ev	ents	-118,16	5		-118,165
	9a	Gross income from	gam	ing activities.						
		See Part IV, line 19	•		9a					
		Less: direct expen			9b					
	(c Net income or (los	ss) fr	om gaming	activiti	ies 🕨				
	10	a Gross sales of inve	ento	ry, less						
		returns and allowa	nce	s	10a					
	ŀ	Less: cost of good	s so	ld	10 b					
	(Net income or (los			invent					
	11	Miscellaneo	us R	evenue		Business Code	\dashv			
	11									
	ŀ					•				
	ľ									
									1	
	•	d All other revenue								
		Total. Add lines 1				•			1	
		2 Total revenue. S							-	
		- rotal reveilue, 5	ce II	1361 acc10115	• •	• • • •	7,990,90	9 3,541,185	189,548	-118,165

Form 990 (2019)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must c	omplete all columns	All other organizatio	ns must complete colu	ımn (A)
Check if Schedule O contains a response or note to an		_		
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
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	59,973	59,973		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	402,676	91,276	305,981	5,419
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	2,201,635	1,948,821	182,018	70,796
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	550,074	389,879	120,347	39,848
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	19,200	19,200		
b 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	323,319	285,396	37,923	
(A) amount, list line 11g expenses on Schedule O)	323,313	203,330	37,323	
12 Advertising and promotion	214,491	78,907	56,298	79,286
13 Office expenses	262,977	235,369	27,608	
14 Information technology				
15 Royalties				
16 Occupancy	33,471	22,276	11,195	
17 Travel	,	,	•	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	94,728	85,297	9,431	
20 Interest	585,083	568,781	16,302	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	213,769	201,702	12,067	
23 Insurance	573,693	556,312	17,381	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER OPERATING EXPENSE	662,331	662,331		
b PROGRAM RELATED EXPENSE	510,622	510,622		
c CLIENT ASSISTANCE	239,237	239,237		
d REAL ESTATE TAXES	178,084	178,084		
e All other expenses	45,134	43,562	1,572	
25 Total functional expenses. Add lines 1 through 24e	7,170,497	6,177,025	798,123	195,349
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 990 (2019)

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Liabilities 22

Fund Balances

ō 29

Assets 30 Intangible assets .

Grants payable .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Tax-exempt bond liabilities . .

End of year

Page **11**

6,134,619

3,735,017

475,452

798,729

14.861.249

158,938

16,530,831

146,234

6,494,857

49,337,355

7,340,820

11.080.511

186,301

13,630,522

118,689

32.356.843

12,760,152

4,220,360

16,980,512

49,337,355

Form 990 (2019)

1,429

Check if Schedule	0	contains	а	response	or	note	to	any	line	in	this	Part IX	

	Beginning of year
Cash-non-interest-bearing	6,522
Savings and temporary cash investments	3,283

2 3 Pledges and grants receivable, net . Accounts receivable, net Loans and other payables to any current or former officer, director, trustee,

key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

Notes and loans receivable, net . . . Assets

Inventories for sale or use . . Prepaid expenses and deferred charges .

Accounts payable and accrued expenses .

10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

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

Organizations that do not follow FASB ASC 958, check here > \(\begin{align*} \text{and} \\ \text{and} \end{align*}

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

Retained earnings, endowment, accumulated income, or other funds

Investments—publicly traded securities .

10b Investments—other securities. See Part IV, line 11 . Investments—program-related. See Part IV, line 11

Other assets. See Part IV, line 11 . . .

Total assets. Add lines 1 through 15 (must equal line 34) .

17.403,942 873,111

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32

33

13,249,118

895,535

31.705.371

10,598,887

4,794,637

15,393,524

47,098,895

6,522,026

3,283,536

1.491.443

16.104.987

13,304,288

96,578

635.330

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Additional Data

Software ID:

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

Name: COLUMBUS HOUSING PARTNERSHIP INC

Form 990 (2019)

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 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 2019, CONSTRUCTION WAS COMPLETED ON

3 HOMES AND 7 HOMES WERE SOLD. AS OF 12/31/19 HOMEPORT HOME OWNERSHIP HAD COMPLETED CONSTRUCTION ON 204 HOMES AND SOLD 204 HOMES.

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 1,290 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 4b:

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

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.

Form 990, Part III, Line 4c:

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

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list 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,

	1						 J (W 2/4000 '	(14/ 2/4000	I amount the section of the section
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CHRISTY HUNE CHAIRPERSON	1.00			х			0	0	0
JULEE STEPHENSON VICE-CHAIR (THROUGH SEPT)	1.00			х			0	0	0
MICHAEL KELLEY VICE CHAIR	1.00			х			0	0	0
PAULA HUGHES SECRETARY	1.00			х			0	0	0
EMMETT KELLY TREASURER	1.00			х			0	0	0
MADIC A DRINGLE	1.00	/			1				

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SECRETARY
EMMETT KELLY
TREASURER
MARK A PRINGLE

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

STAN COLLINS

HANK EVANS

ROBERT CHILTON

LINDA FLICKINGER

.......

and Independent Contractors

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

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

and Independent Contractors

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

MIKE LANGE

ANTHONY ANZIC

MELISSA CENTERS

MATTHEW KEATING

KRISTOPHER WAHLERS

.......

	any hours	and	l a dir	recto	or/tr	ustee))	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	1 ()	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
MARK C MCCULLOUGH DIRECTOR	1.00	Х						0	0	0	
MICHAEL MENTEL DIRECTOR	1.00	Х						0	0	0	
STEFANIE STEWARD-YOUNG	1.00	х						0	0	0	

0

0

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0

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		X				l 0	
DIRECTOR		, ,				J	
STEFANIE STEWARD-YOUNG	1.00					0	
DIRECTOR		^				Ĭ	
SARA NEIKIRK	1.00	×				0	
DIRECTOR		^					
FRAN FRAZIER	1.00						

1.00

1.00

1.00

1.00

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

and a director/trustee)

0 - -

organization

(W-2/1099-

214,355

160,844

118,170

107,858

organizations

(W- 2/1099-

0

0

0

0

0

0

17,334

10,144

9,318

20,153

from the

organization and

any hours

for related

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

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	1 ()	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
STEPHEN BUCHENROTH DIRECTOR	1.00	х						0	0	0
CINDY MILLISON DIRECTOR	1.00	х						0	0	0
MICHAEL PURCELL DIRECTOR	1.00	Х						0	0	0
	1.00									1

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Х

Χ

Χ

1.00

45.00

45.00

45.00

45.00

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MICHAEL PURCELL
DIRECTOR
JOSE RODRIGUEZ
DIRECTOR
DAWN CARPENTER

DIRECTOR

CFO

MAUDE HILL

LEAH EVANS

BRUCE LUECKE

PRESIDENT / CEO

VALORIE SCHWARZMANN

VP OF COMMUNITY & GOVT. REL.

SR VP OF REAL ESTATE DEV.

and Independent Contractors

efil	e GR/	<u>APHIC pri</u> i	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493318073850
SCI	HED	ULE A	- Dublic #	Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047
	m 99		Complete if the or	rganization is a sect 4947(a)(1) nonexe Attach to Form	· a section	2019		
		the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	nie Service ne organiza IOUSING PART					Employer identific	
COLUI	'IDUS II	IOUSING PART	NEKSHIP INC				31-1208260	
	rt I		for Public Charity State				See instructions.	
1 ne c	rganiz		a private foundation because onvention of churches, or as	•			(A)(:)	
		,	•					
2			scribed in section 170(b)(,	, ,		
3		·	or a cooperative hospital serv	_			-	
4	Ш	A medical r name, city,	esearch organization operate and state:	ed in conjunction with	a hospital descri	ibed in section :	170(b)(1)(A)(III). E	nter the hospital's
5			ation operated for the benefit (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).	
7	✓		ation that normally receives a 'O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the gener	al public described in
8			ty trust described in section	•	(Complete Part I	I.)		
9			ural research organization de rant college of agriculture. So					ege or university or a
10		from activit investment	ation that normally receives: ties related to its exempt fun income and unrelated busin See section 509(a)(2). (Co	ctions—subject to ceres taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	ipport from gross
11		An organiza	ation organized and operated	l exclusively to test fo	r public safety. S	ee section 509	(a)(4).	
12		more public	ation organized and operated cly supported organizations on through 12d that describes	described in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i ation vested in the sar				
c		Type III f	unctionally integrated. A sorganization(s) (see instruction	supporting organizatio				ted with, its
d		Type III n	on-functionally integrated integrated integrated. The organization in You must complete Par	d. A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar	
e		Check this	box if the organization received or Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter				-		<u> </u>	
g	Provi	de the follow	ing information about the su	pported organization(т'			
	(i) N	Name of supported of the second of the secon		(iii) Type of organization (described on lines 1- 10 above (see instructions))		(iv) Is the organization listed in your governing document? (v) Amount of monetary suppo (see instructions		(vi) Amount of other support (see instructions)
					Yes	No		
Tota		l. P. '	tion Act Notice, see the Ir		Cat. No. 11285		8-1	 90 or 990-EZ) 2019

	the organization without charge						
4	Total. Add lines 1 through 3	5,113,047	3,156,636	2,726,980	3,269,499	2,876,536	17,142,698
5	The portion of total contributions by						
_	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5						
_	from line 4.						17,142,698
-	Section B. Total Support						
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(or fiscal year beginning in) 🕨	` '			` ,		
7	Amounts from line 4	5,113,047	3,156,636	2,726,980	3,269,499	2,876,536	17,142,698
8	Gross income from interest,						
	dividends, payments received on	27,170	27,931	513,496	655,308	738,852	1,962,757
	securities loans, rents, royalties and	[2,,,,,,	010,130	000,000	, 55,552	1/502/,07
	income from similar sources.						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through						
11	10						19,105,455
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is for	or the organization	's first, second, thi	ird, fourth, or fifth	tax year as a sec	tion 501(c)(3) orga	anization,
							7

Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 89.730 % 15 Public support percentage for 2018 Schedule A, Part II, line 14 15 93.810 % 16a 33 1/3% support test-2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 33 1/3% support test-2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 h 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see Schedule A (Form 990 or 990-EZ) 2019

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010	() 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	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.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	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	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

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

10a

answer line 10b below.

the organization had excess business holdings).

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? 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. 3a 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? 5b

5с Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

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 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? 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,"

8 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
```

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

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

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

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

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

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

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	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		
	A family member of a person described in (a) above?	11b		
	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 .	11c		
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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 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 Part VI how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	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?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described 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 Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	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.	ſ	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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	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? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

3b

Schedule A (Form 990 or 990-EZ) 2019 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 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) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
_		

7 Total annual distributions. Add lines 1 through 6.						
8 Distributions to attentive supported organizations to who details in Part VI). See instructions	sive (provide					
9 Distributable amount for 2019 from Section C, line 6						
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	Underdistributions					
		110 2013	Amount for 2019			
1 Distributable amount for 2019 from Section C, line 6		110 2015	Allount for 2013			

details in Part VI). See instructions		(
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018.			

Schedule A (Form 990 or 990-EZ) (2019)

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

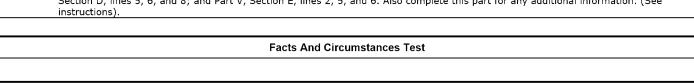
Additional Data

Software ID:

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

Name: COLUMBUS HOUSING PARTNERSHIP INC.

Schedule A (Form 990 or 990-EZ) 2019 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D. lines 5, 6, and 8; and Part V. Section E. lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).



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Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

DLN: 93493318073850

Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

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

Department of the Treasury ▶Go to www.irs.gov/Form990 for instructions and the latest information. Inspection If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** COLUMBUS HOUSING PARTNERSHIP INC 31-1208260 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b....... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political organization. If none, enter -0-. 2

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT file Form 5768 (election under section 501(h)).	ed				
or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		(b)		
ctiv		Yes No		Amount		ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		7		
c	Media advertisements?		No	7		
d	Mailings to members, legislators, or the public?		No			
e	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes				5,67
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?		No			
j	Total. Add lines 1c through 1i					5,677
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912			7		
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)$	(5), o	r sec	ion		
	501(c)(6).				W	
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Yes	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3		
_	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)				501/0	1/6
- C	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part	III-A	. line	3. is	J) I U	χo
	answered "Yes."		,	-,		
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
_	art IV Supplemental Information					
Pro	vide the descriptions required for Part l-A, line 1; Part l-B, line 4; Part l-C, line 5; Part II-A (affiliated group list); laructions), and Part II-B, line 1. Also, complete this part for any additional information.	Part II-	A, line	s 1 ar	d 2 (se	e
	Return Reference Explanation					
	TII-B, LINE 1: DURING 2019, THE ORGANIZATION'S OFFICERS AND OTHER STAFF SPENT 37	7 25 47	TIRS T	N DIP	FCT	
	CONTACT WITH LEGISLATORS REGARDING ISSUES AFFECTING HOMEPORT'S LEGISLATIVE CHANGES RELATING TO ITS EXEMPT PURPOSES. ADDITIONALL' A NATIONAL ORGANIZATION. NEIGHBORWORKS AMERICA. AND PAID \$3.500	FUNDI Y, HOM	NG FO	R AND IS A	PROPO MEMBE	

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DLN: 93493318073850

OMB No. 1545-0047

SCHEDULE D (Form 990)

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.

Internal Revenue Service

Open to Public ► Attach to Form 990. Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection 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 1 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 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ 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 2b Number of conservation easements on a certified historic structure included in (a) 20 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 3 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? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 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) ☐ Yes 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. 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: 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:

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2019

d Equipment .

Sche	edule D (Form 990) 2019										Page 2
Pai	t III Organizations Maintaining Col	lections o	f Art, Histor	ical Tre	easur	es, or (Other 9	Similar A	ssets (co.	ntinued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):										
а	Public exhibition		d		Loan or	r exchan	ge prog	rams			
b	Scholarly research		е		Other						
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII.	llections and	explain how th	ey furthe	er the c	organizat	ion's ex	empt purpo	se in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to		,						☐ Yes	□ N	o
Pa	rt IV Escrow and Custodial Arrange Complete if the organization answ X, line 21.		on Form 990), Part I	.V, line	e 9, or r	eporte	d an amou	ınt on Fo	rm 990,	Part
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?								☐ Yes	☑ N	0
b	If "Yes," explain the arrangement in Part XII:	T and comple	to the following	, table:			-	^	mount		_
C	, ,	,	_			-	1c		mount		_
d						<u> </u>	1d				_
е							1e				_
f	Ending balance						1f				_
2a	Did the organization include an amount on Fo	orm 990, Pari	t X, line 21, for	escrow	or cust	odial acc	ount lia	bility?	✓ Yes	□ N	О
b	If "Yes," explain the arrangement in Part XIII	. Check here	if the explanat	ion has	been pi	rovided i	n Part X	ш	✓		
Pa	art V Endowment Funds.		· · · · · · · · · · · · · · · · · · ·		· ·						
	Complete if the organization answ										
1.	Paginning of year balance	(a) Curren	t year (b)	Prior year	(c)) Two yea	rs back	(d) Three ye	ars back (e	e) Four yea	rs back
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships				_						
	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end	balance (line 1	.g, colum	n (a))	held as:					
а	Board designated or quasi-endowment										
b	Permanent endowment >										
С	Temporarily restricted endowment										
	The percentages on lines 2a, 2b, and 2c shou										
3а	Are there endowment funds not in the posses organization by:	ssion of the o	organization tha	it are he	ld and a	administ	ered for	the		Yes	No
	(i) unrelated organizations				•				3a(
	(ii) related organizations			 		•			3a(i		
ь 4	If "Yes" on 3a(ii), are the related organization Describe in Part XIII the intended uses of the								3b)	
			is endowment	runas.							
e.	rt VI Land, Buildings, and Equipme Complete if the organization answ		on Form 990), Part 1	V, line	e 11a. S	See For	m 990. Pa	rt X, line	10.	
	Description of property (a) Cost or ot (investment)	her basis	(b) Cost or othe					epreciation		Book valu	e
		· .									
	Land				5,703						406,703
	Buildings			7,794	1,197			485,785		7	7,308,412
C	Leasehold improvements				- 1			l			

659,693

8,543,349

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

272,367

8,543,349

16,530,831

387,326

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990,	Part IV lir	ne 11h See Form 990	Part Y line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Met	hod of valuation: of-year market value
(1) Financial derivatives			
(3)Other			
A)			
В)			
C)			
D)			
E)			
F)			
(G)			
H)			_
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Related.	•		
Complete if the organization answered 'Yes' on Form 990,	Part IV, lir	ne 11c. See Form 990 (b) Book value	
(a) Description of investment		(b) Book Value	(c) Method of valuation: Cost or end-of-year market value
1)INVESTMENT IN LIMITED PARTNERSHIPS 2)		6,494,857	С
3)			
4)			
5)			
6)			
7)			
8)			
9)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	•	6,494,857	
Other Assets. Complete if the organization answered 'Yes' on Form 990, (a) Description	Part IV, lin	e 11d. See Form 990, F	Part X, line 15. (b) Book value
1)			(D) Book value
2)			
3)			
4)			
5)			
(6)			
7)			
8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)			. •
Other Liabilities. Complete if the organization answered 'Yes' on Form 990,	Part IV, lin	e 11e or 11f.See Forr	
1) Federal income taxes 3)			(b) Book value
4)			
5)			
(6)			
7)			
(8)			
			+
(9)			

2

b

d

e

C

d

е 3

b

Part XIII

See Additional Data Table

4

5

Schedule D (Form 990) 2019

Page 4

7,086,488

8,109,074

-118,165

7,990,909

14,950,268

7,779,771

7,170,497

7.170.497

Schedule D (Form 990) 2019

Subtract line **2e** from line **1** 3 4 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 . 4a 4b -118,165 b

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

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional 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

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

Add lines **4a** and **4b** 4c C Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

2a

2b

2c

2d

2a 2b

2c

2d

4a

4b

Explanation

5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:

Donated services and use of facilities . .

Prior year adjustments

Subtract line 2e from line 1

Supplemental Information

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

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 . . .

Other (Describe in Part XIII.) . . .

Add lines 2a through 2d .

Return Reference

Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments

Donated services and use of facilities

Other (Describe in Part XIII.)

3

2e

-3.382

7.089.870

7,779,771

2e

3

4c

5

chedule D (Form 990) 2019		
Part XIII Supplemental Info	ormation (continued)	
Return Reference	Explanation	

Schedule D (Form 990) 2019

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 Informatio

Supplemental Information					
Return Reference	Explanation				
PART IV, LINE 2B:	FUNDS RECEIVED RELATING TO HOUSING COUNSELING SERVICES FOR POST PURCHASE REPAIR ESCROW AND				

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 HA VE UNRELATED BUSINESS INCOME SUBJECT TO TAXATION.				

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	ENTITIES NOT CONSOLIDATED ON FORM 990 7,089,870.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	FUNDRAISING DIRECT EXPENSES -118,165.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	ENTITIES NOT CONSOLIDATED ON FORM 990 7,661,606. FUNDRAISING DIRECT EXPENSES 118,165.

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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318073850 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **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. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **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 10 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 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. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2019

	than \$15,000 of fundraising e	ete if the organization a			
	gross receipts greater than \$		gross meeme en rem	1 330 EZ, IIIIC3 I GIIG	obi Else eventes with
		(a)Event #1 VOICE & VISION	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
кеуегиле					
	1 Gross receipts	640,086			640,086
	·	·			·
	2 Less: Contributions	640,086			640,086
	4 Cash prizes				
န္	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs	5,260			5,260
3	7 Food and beverages	21,120			21,120
ا بَ	8 Entertainment	44,729			44,729
ו ע	9 Other direct expenses	47,056			47,056
בו ב					
בובי	10 Direct expense summary. Add lines 4	through 9 in column (d)			118,165
	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10	through 9 in column (d) from line 3, column (d)			-118,165
	10 Direct expense summary. Add lines 4	through 9 in column (d) from line 3, column (d)	s" on Form 990, Part I	> > •	-118,165
Par	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 111 Gaming. Complete if the org	through 9 in column (d) from line 3, column (d)	s" on Form 990, Part I (b) Pull tabs/Instant bingo/progressive bingo	▶ V, line 19, or reported (c) Other gaming	-118,165
Par	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 111 Gaming. Complete if the org	through 9 in column (d) from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-118,16! d more than \$15,000 (d) Total gaming (add
Par	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 111 Gaming. Complete if the orgon Form 990-EZ, line 6a.	through 9 in column (d) from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-118,16! d more than \$15,000 (d) Total gaming (add
S Keverkie	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 111 Gaming. Complete if the orgon Form 990-EZ, line 6a.	through 9 in column (d) from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-118,16! d more than \$15,000 (d) Total gaming (add
s Keverkie	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 till Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-118,165 d more than \$15,000 (d) Total gaming (add
s Keverkie	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 11 I Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-118,165 d more than \$15,000 (d) Total gaming (add
	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 11 Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
S Keverne	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 11 I Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-118,16! d more than \$15,000 (d) Total gaming (add
S Keverne	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 11 I Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-118,16! d more than \$15,000 (d) Total gaming (add
e Meyer e	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 till Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye (a) Bingo Yes	(b) Pull tabs/Instant bingo/progressive bingo Yes	(c) Other gaming Yes % No	-118,16dd more than \$15,000 (d) Total gaming (add
S Keverne	10 Direct expense summary. Add lines 4 ft 11 Net income summary. Subtract line 10 11 Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye (a) Bingo Yes % No through 5 in column (d) t line 7 from line 1, column (d) ion conducts gaming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo Yes % No n (d)	(c) Other gaming Yes % No	-118,16! d more than \$15,000 (d) Total gaming (add col.(a) through col.(c))

Sche	dule G (Form 990 or 990-EZ) 20	19				F	age 3
11	Does the organization conduct	gaming activities with nonmembers	5?		Yes	Пио	
12	Is the organization a grantor, be formed to administer charitable		member of a partnership or other entity		Yes		
13	Indicate the percentage of gam	ning activity conducted in:					
а	The organization's facility .			13a			%
b	An outside facility			13b			%
14	Enter the name and address of	the person who prepares the organ	nization's gaming/special events books and	records:			
	Name •						
	Address >						
15a			m the organization receives gaming		·∏yes	Пио	
b	If "Yes," enter the amount of g	aming revenue received by the orgained by the third party $ ightharpoons$ \$	anization 🕨 \$ and	the			
c	If "Yes," enter name and addre	ss of the third party:					
	Name •						
	Address ▶						
16	Gaming manager information:						
	Name 🟲						
	Gaming manager compensation	1 ▶ \$					
	Description of services provided	d ▶					
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions:						
а	<u>-</u>		stributions from the gaming proceeds to		□Yes	Пио	
b	Enter the amount of distributio	ns required under state law distribu	ited to other exempt organizations or spent	:	☐ 1e3		
		pt activities during the tax year					
Pai			ions required by Part I, line 2b, colum licable. Also provide any additional inf				s.
	Return Reference		Explanation				

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

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

DLN: 93493318073850

Open to Public Inspection

nternal Revenue Service							
ame of the organization OLUMBUS HOUSING PARTNERS	HID INC					Employer identifica	ation number
OLOMBOS HOUSING PARTNERS	mir inc					31-1208260	
Part I General Inform	ation on Grants	and Assistance					
Does the organization main the selection criteria used						ce, and	☑ Yes ☐ No
Describe in Part IV the org	•	_	-				
Part II Grants and Other A	Assistance to Dom than \$5,000, Part II	restic Organizations a can be duplicated if add	and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
2 Enter total number of secti	ion 501(c)(3) and g	overnment organization:	s listed in the line 1 table			•	
3 Enter total number of othe	r organizations liste	d in the line 1 table .				-	

(Form 990)

Department of the

Page **2**

(3)

(4) (5)

Schedule I (Form 990) 2019

(6)

(7)

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

Part IV

Return Reference Explanation

PART I, LINE 2: 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. Schedule I (Form 990) 2019

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49331	L 807 3	850
Sch	nedule J	Co	mpensati	ion Information	0	MB No.	1545-0	0047
(For	m 990)	For certain Office		rustees, Key Employees, and Hig	hest	-		
		► Complete if the org	Compensa anization answ	ited Employees rered "Yes" on Form 990, Part IV,	, line 23.	20	119)
Б			▶ Attach	to Form 990. instructions and the latest inform		Open		
-	tment of the Treasury al Revenue Service	Go to <u>www.ns.go</u>	7 <u>77 01111990</u> 101	mistructions and the latest mion	nation.		ectio	
	ne of the organiza UMBUS HOUSING PA				Employer identifica	tion nu	ımber	
	.01100311003110	ANTIVERSHIP INC			31-1208260			
Pa	rt I Questi	ons Regarding Compensat	ion					
							Yes	No
1a				the following to or for a person liste 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	; <u></u>	Health or social club dues or initiation Personal services (e.g., maid, chauf				
	LI Discretion	ary spending account	Ш	Personal services (e.g., maid, chaur	reur, cher)			
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b		
2				or allowing expenses incurred by all	. 1.2	2		
	directors, truste	es, officers, including the CEO/E	xecutive Director	r, regarding the items checked on Lir	ie la?			
3				d to establish the compensation of the	ne			
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III.			
	, 	ation committee		Written employment contract				
		ent compensation consultant	<u>~</u>	Compensation survey or study				
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	tion committee			
4	During the year, related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-cont	rol payment? .			4a		No
b		• •		ified retirement plan?		4b		No
c				nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	licable amounts for each item in Part	: III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9				
5			=	the organization pay or accrue any				
	compensation co	ontingent on the revenues of:						
а	The organization	1?				5a		No
b						5b		No
_	,	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of		the organization pay or accrue any				
а	-	1?				6a		No
b						6b		No
7	•	6a or 6b, describe in Part III.	بلناء مماله م	the organization provide any nonfixe	4			
,				rt III		7		No
8	subject to the in	itial contract exception describe	d in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de				
9	If "Yes" on line 8	3, did the organization also follow	v the rebuttable	presumption procedure described in	Regulations section	9		No
For F	<u>``</u>	ction Act Notice, see the Ins			0053T Schedule		1 990)	2019

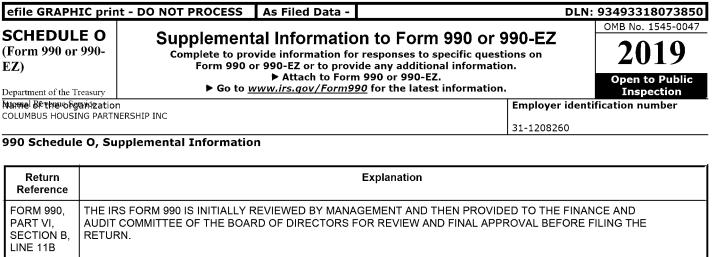
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC 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)(i)-(D)	column (B) reported as deferred on prior Form 990
L BRUCE LUECKE PRESIDENT / CEO	(i)	214,355	0	0	4,361	12,973	231,689	0
	(ii)	0	0	0	0	0	0	0
VALORIE SCHWARZMANN	(i)	160,844	0	0	3,275	6,869	170,988	0
	(ii)	0	0	0	0	0	0	0



efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318073850 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** COLUMBUS HOUSING PARTNERSHIP INC 31-1208260 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . 1,501,805 FAIR VALUE Real estate—Commercial . Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ (_____ Other ▶ (______) 26 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Nο 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2
	tion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization
is reporting in Part I, colu complete this part for an	ımn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information.
Return Reference	Explanation
	Schedule M (Form 990) (2019)



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

FORM 990, PART VI, SECTION C, LINE 19

990 Schedule O, Supplemental Information Return Explanation Reference

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

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R**

COLUMBUS HOUSING PARTNERSHIP INC

(Form 990)

As Filed Data -

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

DLN: 93493318073850

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 31-1208260

							91 1	200200				
Part I Identification of Disregarded Entities. Complete	if the organ	ization answe	ered "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 domi or foreign	cile (state	(d Total in) come	(e) End-of-year	assets	(f) Direct cor enti	ntrolling	
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.		ete if the orga	anization	answered	"Yes" on F	orm 990	O, Part I	V, line 34	because	e it had one or		
(a) Name, address, and EIN of related organization		(b) y activity	Legal don	c) nicile (state n country)	(d) Exempt Code	e section	Public ch	(e) arity status n 501(c)(3))	Dir	(f) rect controlling entity		ntrolle ity?
(1)CHP KIMBERLY INC 3443 AGLER ROAD SUITE 200	OPERATION O AFFORDABLE			ЭН	501(C)(3)		LINE 7			US HOUSING RSHIP INC	Yes	No
COLUMBUS, OH 43219 31-1558619	PROJECT											
(2)METRO CITY HOMES INC 3443 AGLER ROAD SUITE 200	PROVIDE LOA AFFORDABLE OPPORTUNTIE			DН	501(C)(3)		LINE 7			US HOUSING RSHIP INC	Yes	
COLUMBUS, OH 43219 30-0283818												
(3)ELIM SENIOR HOUSING INC 3443 AGLER ROAD SUITE 200	NONPROFIT O AFFORDABLE			OH	501(C)(3)		LINE 7			US HOUSING RSHIP INC	Yes	
COLUMBUS, OH 43219 26-4765403												
(4)FRIENDSVVA APARTMENTS INC 3443 AGLER ROAD SUITE 200	OPERATION O AFFORDABLE PROJECT			OH	501(C)(3)		LINE 7			US HOUSING RSHIP INC	Yes	
COLUMBUS, OH 43219 31-1275157												
For Panerwork Reduction Act Notice, see the Instructions for Form	. 990			t No 5013					Sch	edule R (Form	990) 26	110

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

See Additional Data Table (a) Name, address, and EIN of		(b)	(c)	(d)	(e)	(f)	(g) Share of	(1	h)	(i)	6	o	(k)
Name, address, and EIN of related organization		Primary activity	Legal domicile (state or foreign country)	entity	Predominant income(related unrelated, excluded from tax under sections 512-514)	Share of d, total incom	Share of e end-of-year assets	Disprop alloca	ortionate utions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	aging o	ercentage wnership
					314)			Yes	No		Yes	No	
Part IV Identification of Related Organi because it had one or more related						nization ans	wered "Ye	s" on F	orm 9	990, Part IV	, line	34	
See Additional Data Table					,,								
(a) Name, address, and EIN of related organization	(b) Primary activity	Le dor (state d	(c) egal micile or foreign		entity (C	(e) pe of entity corp, S corp, or trust)	(f) Share of total income		(g) e of end- year assets	of- Perce owne	ntage	(13)	(i) ion 512(b) controlled entity?
		cou	intry)							_		Ye	s No

Schedule R (Form 990) 2019					
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	1a		No		
b Gift, grant, or capital contribution to related organization(s)	1 b		No		
c Gift, grant, or capital contribution from related organization(s)	1c		No		
d Loans or loan guarantees to or for related organization(s)	1 d	Yes			
e Loans or loan guarantees by related organization(s)	1e		No		
f Dividends from related organization(s)	1 f		No		
g Sale of assets to related organization(s)	1 g		No		
h Purchase of assets from related organization(s)	1h	Yes			
i Exchange of assets with related organization(s)	1i		No		
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No		
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes			

_	Sale of assets to related organization(s).	1-9		110
h	Purchase of assets from related organization(s)	1h	Yes	
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r	Yes	
•	Other transfer of cash or property from related organization(s)	1s		No

(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved (d) Method of determining amount involved Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	or	section 501(c)(3) i organizations?		section total income organizations?		(g) Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General (managin partner?	g ?	(k) Percentage ownership
			317)	Yes	No			Yes	No		Yes	No			
										Schedul	e R (Form	199	0) 2019		

Schedule R (Form 990) 2019									
Part VII	Supplemental Information								
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).							
Return Reference		Explanation							

Software ID: Software Version:

EIN: 31-1208260

Name: COLUMBUS HOUSING PARTNERSHIP INC

Form 990, Schedule R, Part I - Identification of Disregarded Entities

Form 990, Schedule K, Part 1 - Identification of Disregarded		1	I	I	1
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
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	1,734,042	METRO CITY HOMES INC
CHP AGLER ROAD OFFICE LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-1943723	HOLDS COLUMBUS HOUSING PARTNERSHIP'S OFFICE BUILDING	ОН	-87,721	3,814,985	COLUMBUS HOUSING PARTNERSHIP INC
CHP BARRETT SINGLE FAMILY LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-4484464	COMMUNITY REVITALIZATION	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC
CHP DESHLER AVENUE LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-1905134	COMMUNITY REVITALIZATION	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC
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
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
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
CHP EQUITY KIMCOURT II LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 81-0900257	INVESTMENT IN LOW- INCOME HOUSING	ОН	0	0	COLUMBUS HOUSING PARTNERSHIP INC
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
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
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
CHP HOMEPORT HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 47-2106062	LOW-INCOME HOUSING	ОН	-20,174	2,145,360	COLUMBUS HOUSING PARTNERSHIP INC
HKS ASSOCIATES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 51-0545995	LOW-INCOME HOUSING	ОН	-263	455,601	COLUMBUS HOUSING PARTNERSHIP INC
KENLAWN PLACE HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 84-1914078	INVESTMENT IN LOW- INCOME HOUSING	ОН	-65	404,215	COLUMBUS HOUSING PARTNERSHIP INC

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r aging ner?	(k) Percentage ownership
AGLER ELDERLY HOUSING LLC 2100 AGLER ROAD COLUMBUS, OH 43224	LOW-INCOME HOUSING	ОН	COLUMBUS HOUSING PARTNERSHIP INC	RELATED			163	No		165	No	51.000 %
AGLER ELDERLY HOUSING LP 2100 AGLER ROAD COLUMBUS, OH 43224	LOW-INCOME HOUSING	ОН	COLUMBUS HOUSING PARTNERSHIP INC	RELATED				No			No	0.510 %
AGLER FAMILY HOUSING LLC 2100 AGLER ROAD COLUMBUS, OH 43224	LOW-INCOME HOUSING	ОН	COLUMBUS HOUSING PARTNERSHIP INC	RELATED				No			No	51.000 %
AGLER FAMILY HOUSING LP 2100 AGLER ROAD COLUMBUS, OH 43224	LOW-INCOME HOUSING		COLUMBUS HOUSING PARTNERSHIP INC	RELATED				No			No	0.510 %
CITY VIEW HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 87-0721112	LOW-INCOME HOUSING	ОН	CITY VIEW HOUSING INC	RELATED	-155	134,420		No		Yes		0.080 %
DUNROBIN HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 55-0890824	LOW-INCOME HOUSING	ОН	DUNROBIN HOUSING INC	RELATED				No		Yes		0.070 %
EMERALD GLEN HOUSING LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1356828	LOW-INCOME HOUSING	ОН	EMERALD GLEN HOUSING INC	RELATED	1,295	-285,180		No		Yes		100.000 %
FAIRVIEW HOMES LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING	ОН	FAIRVIEW HOUSING INC	RELATED	-161	159,274		No		Yes		0.080 %
32-0004472 FIELDSTONE COURT HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING	ОН	FIELDSTONE COURT HOUSING INC	RELATED	-14	369,928		No		Yes		0.030 %
55-0890825 GEORGE'S CREEK LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING	ОН	GENDER ROAD HOUSING INC	RELATED	-90	-1,145,184		No		Yes		100.000 %
31-1417899 GRACE WALK HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 74-3161385	LOW-INCOME HOUSING	ОН	GRACE WALK HOUSING INC	RELATED				No		Yes		0.100 %
GREATER LINDEN HOMES LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING	ОН	LINDEN HOUSING INC	RELATED	-193	81,479		No		Yes		0.080 %
31-1636611 JOYCE AVENUE HOMES LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING	ОН	JOYCE AVENUE HOUSING INC	RELATED	-95	215,944		No		Yes		0.080 %
31-1761906 KIMCOURT LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING	ОН	POR LOS NINOS INC	RELATED	-342	186,415		No		Yes		100.000 %
31-1326691 KIMCOURT II LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1403563	LOW-INCOME HOUSING	ОН	POR LOS NINOS INC	RELATED	260	172,902	Yes			Yes		0.700 %

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		Box 20 of Schedule K-1 (Form 1065)		eral ging ner?	(k) Percentage ownership
KINGSFORD HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		KINGSFORD HOUSING INC	RELATED	-36,420	53,751	103	No		Yes		0.080 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1697373	LOW THEORY		MADI FOR FT.	DELATES.	-410							
MAPLEGREEN HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 90-0171902	LOW-INCOME HOUSING		MAPLEGREEN HOUSING INC	RELATED	-410	-1,224		No		Yes		0.080 %
MARIEMONT HOMES LP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1761775	LOW-INCOME HOUSING		MARIEMONT HOUSING INC	RELATED	-120	38,850		No		Yes		0.080 %
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 NHSS LIMITED PARTNERSHIP	LOW-INCOME	ОН	EAST SIDE	RELATED			Yes			Yes		0.010 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1482829	HOUSING		HOUSING INC	NEDATED						162		5.510 /b
OBETZ VILLAGE LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING		POR LOS NINOS INC	RELATED	-932	1,558,554		No		Yes		100.000 %
31-1292472 PARKMEAD APARTMENTS LIMITED PARTNERSHIP	LOW-INCOME HOUSING		PARKMEAD APARTMENTS	RELATED	-374	896,060		No		Yes		100.000 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1349854			INC									
PARKMEAD HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 20-8313200	LOW-INCOME HOUSING		PARKMEAD HOUSING INC	RELATED				No		Yes		100.000 %
RICH STREET CONDOS LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING		CHP HOUSING INC	RELATED				No		Yes		100.000 %
20-3568518 SOUTH EAST COLUMBUS HOMES LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	LOW-INCOME HOUSING		SOUTH EAST HOUSING INC	RELATED	-56,317	147,440		No		Yes		0.070 %
31-1697374 SOUTHSIDE HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		SOUTHSIDE HOUSING INC	RELATED	-151	454,658		No		Yes		0.080 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 31-1761778	THOUSING		HOOSING INC									
SPRUCE BOUGH HOMES LLC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 16-1660098	LOW-INCOME HOUSING		SPRUCE BOUGH HOUSING INC	RELATED	-274	3,258		No		Yes		0.100 %
STARRHIGH LIMITED PARTNERSHIP 3443 AGLER ROAD SUITE 200	LOW-INCOME HOUSING		HIGH STREET HOUSING INC	RELATED				No		Yes		100.000 %
COLUMBUS, OH 43219 31-1354388 SUMMERFIELD HOMES LLC	LOW-INCOME		SUMMERFIELD	RELATED	-412	324,984		No		Yes	_	0.100 %
3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 87-0721109	HOUSING		HOUSING INC									
TUSSING ROAD HOMES LIMITED PARTNERSHIP	LOW-INCOME HOUSING		TUSSING ROAD HOUSING INC	RELATED	-129	-62,585		No		Yes		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 (j) (c) (e) (h) Lègal (i) General (g) Disproprtionate (k) Predominant (b) (a) Direct Share of total Share of end-of-Code V-UBI amount in or Domicile Name, address, and EIN of allocations? Percentage income(related. Primary activity (State Controlling Box 20 of Schedule Managing income year assets ownership related organization unrelated. or Entity K-1 Partner? excluded from Foreign (Form 1065) tax under Country sections 512-514) Yes No Yes No URBANCREST AFFORDABLE LOW-INCOME HOUSING ОН URBANCREST RELATED 24 375,120 Yes Yes 0.070 % HOUSING LLC AFFORDABLE HOUSING 3443 AGLER ROAD SUITE 200 PARTNERS INC COLUMBUS, OH 43219 55-0890829 **ELIM ESTATES** -851 ELIM ESTATES HOMES LLC LOW-INCOME HOUSING ОН RELATED -141 No Yes 0.080 % HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 26-3255056 LOW-INCOME HOUSING ОН WHITTIER RELATED -172 2,345 WHITTIER LANDING HOMES No Yes 0.080 % LLC LANDING HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 27-0644214 EASTWAY VILLAGE HOMES LLC LOW-INCOME HOUSING RELATED -116 -8,875 ОН EASTWAY No Yes 0.080 % VILLAGE 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 45-1561946 295 231 ELIM MANOR ELDERLY LOW-INCOME HOUSING ОН FLIM SENIOR RELATED -5 No Yes 0.050 % HOUSING LLC HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 80-0516168 DUXBERRY LANDING HOMES LOW-INCOME HOUSING DUXBERRY RELATED -163 -4,024 0.100 % ОН No Yes HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 45-2501440 ELIM MANOR HOMES LP ELIM SENIOR LOW-INCOME HOUSING RELATED -100 4,290,297 ОН 0.510 % No Yes HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 27-0854342 WHITEHALL ELDERLY LOW-INCOME HOUSING WHITEHALL RELATED -262 4,831,138 No ОН Yes 0.100 % FACILITIES LIMITED ELDERLY **PARTNERSHIP** HOUSING FACILITIES INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 90-0838998 TRABUE CROSSING HOMES LLC LOW-INCOME HOUSING -185 252,977 Yes ОН TRABUE RELATED No 0.100 % CROSSING HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 61-1695912 VICTORIAN HERITAGE HOMES LOW-INCOME HOUSING ОН VICTORIAN RELATED -289 992.345 No Yes 0.100 % HERITAGE HOUSING INC 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 38-3913853 FRAMINGHAM VILLAGE LLC LOW-INCOME HOUSING ОН CHP EQUITY RELATED No Yes 50.000 % FRAMIÑGHAM 3443 AGLER ROAD SUITE 200 HOUSING LLC COLUMBUS, OH 43219 47-3290822 NEW SALEM HOMES LLC LOW-INCOME HOUSING ОН CHP EQUITY RELATED No Yes 99.990 % NEW SÄLEM 3443 AGLER ROAD SUITE 200 HOUSING LLC COLUMBUS, OH 43219 30-0892026 COMMUNITY CHP BARRETT BARRETT SCHOOL MANAGING ОН RELATED No 52.000 % No REVITALIZATION MEMBER LLC MULTIFAMILY LLC 250 CIVIC CENTER DRIVE SUITE 500 COLUMBUS, OH 43215 37-1785283 CHP CASTO BARRETT COMMUNITY ОН CHP DRESHLER RELATED No No 52.000 % DEVELOPER LLC REVITALIZATION AVENUE LLC 250 CIVIC CENTER DRIVE SUITE 500 COLUMBUS, OH 43215 35-2534893 CHP DRESHLER BARRETT NB LLC COMMUNITY ОН RELATED No No 52.000 % REVITALIZATION AVENUE LLC

250 CIVIC CENTER DRIVE

COLUMBUS, OH 43215

SUITE 500

47-1905134

(j) (c) (h) (e) General Legal (d) (f) (g) Disproprtionate (k) (a) (b) Predominant Domicile Direct Share of total | Share of end-Code V-UBI amount in or allocations? Name, address, and EIN of income(related Percentage Primary activity Controlling of-year assets Managing (State income Box 20 of Schedule ownership related organization unrelated, Partner? Entity K-1 or excluded from Foreign (Form 1065) tax under Country) sections 512-514) Yes No Yes No No BARRETT SF LLC COMMUNITY ОН CHP BARRETT RELATED No 52.000 %

21.700 %

0.080 %

100.000 %

100.000 %

100.000 %

100.000 %

No

No

No

No

No

Yes

No

No

No

No

Nο

No

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

SINGLE FAMILY

RELATED

RELATED

RELATED

RELATED

RELATED

RELATED

LLC

ОН

ОН

ОН

ОН

ОН

ОН

BARRETT

SCHOOL

MANAGING MEMBER LLC

MAIN STREET

HOUSING INC

MILO-GROGAN

HOUSING INC

BLACKLICK

CROSSING HOUSING INC

ARROWLEAF

KENLAWN

INC

PLACE HOMES

APARTMENT LP

REVITALIZATION

COMMUNITY

REVITALIZATION

LOW-INCOME HOUSING

LOW-INCOME HOUSING

LOW-INCOME HOUSING

LOW-INCOME HOUSING

LOW-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

LIMITED PARTNERSHIP

3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219

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

KENLAWN PLACE HOMES LLC

3443 AGLER ROAD SUITE 200

COLUMBUS, OH 43219

ENTERPRISES LLC

47-1903796

31-1414939

81-3533178

82-2647944

83-0777220

84-1914078

LLC

500

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (c) (h) (a) (b) (e) (f) (g) (i) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, entity income ownership (b)(13)year (state or foreign or trust) assets controlled country) entity? Yes No BLACKLICK CROSSING HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS 100.000 % Νo 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 82-2647789 CHP ARROWLEAF OF HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS 100.000 % Νo 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 83-0719715 CHP BARRETT MULTIFAMILY LLC COMMUNITY OH COLUMBUS 100.000 % No 3443 AGLER ROAD SUITE 200 REVITALIZATION HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 47-4449192 С CHP HOUSING INC LOW-INCOME HOUSING OH COLUMBUS 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1812852 CITY VIEW HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -155 100.741 76.000 % Yes HOUSING 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 PARTNERSHIP INC 41-2128679 DUNROBIN HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS 100.000 % Yes HOUSING 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 PARTNERSHIP INC 55-0890823 DUXBERRY LANDING HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -163 -7,366 76.000 % No HOUSING 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219 PARTNERSHIP INC 45-2501422 EAST SIDE HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS 25.000 % No 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1442897 EASTWAY VILLAGE HOUSING INC LOW-INCOME HOUSING ОН COLUMBUS -116 -8,017 76.000 % No 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 45-1561889 ОН COLUMBUS ELIM ESTATES HOUSING INC LOW-INCOME HOUSING -141 -2,587 76.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 26-3255011 ELIM MANOR ELDERLY FACILITIES INC LOW-INCOME HOUSING ОН COLUMBUS -5 -80 24.000 % No 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 27-1453870 LOW-INCOME HOUSING ОН COLUMBUS 1,295 -655,774 EMERALD GLEN HOUSING INC 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1372426 LOW-INCOME HOUSING С ENCLAVE AT HILLIARD RUN HOUSING INC ОН COLUMBUS 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 27-3031914

FAIRVIEW HOUSING INC

COLUMBUS, OH 43219

COLUMBUS, OH 43219

35-2161265

55-0890820

3443 AGLER ROAD SUITE 200

3443 AGLER ROAD SUITE 200

FIELDSTONE COURT HOUSING INC

LOW-INCOME HOUSING

LOW-INCOME HOUSING

ОН

ОН

COLUMBUS

COLUMBUS

PARTNERSHIP INC

HOUSING

HOUSING PARTNERSHIP INC -161

-14

22,740

281.047

100.000 %

76.000 %

Yes

Yes

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 income assets ownership (state or foreign controlled or trust) country) entity? Yes No 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 FRAMINGHAM HOUSING INC OW-INCOME ОН COLUMBUS 25.000 % Nο 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1473233 GENDER ROAD GP CORP LOW-INCOME ОН COLUMBUS 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1487728 GENDER ROAD HOUSING INC LOW-INCOME ОН COLUMBUS -90 -1,332,015 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1417815 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 ОН HIGH STREET HOUSING INC LOW-INCOME COLUMBUS 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1354387 HOMES ON THE HILL INC LOW-INCOME ОН COLUMBUS 75.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1324316 JOYCE AVENUE HOUSING INC LOW-INCOME ОН COLUMBUS -95 -2,936 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1761942 KENLAWN PLACE HOUSING INC LOW-INCOME ОН COLUMBUS 100.000 % Nο 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 84-1931015 KINGSFORD HOUSING INC LOW-INCOME ОН -36,420 -40,671 COLUMBUS 75.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1694899 LINDEN HOUSING INC LOW-INCOME ОН COLUMBUS -193 2,648 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1636689 LUKE'S CROSSING PROJECT CORP LOW-INCOME ОН COLUMBUS 75.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 26-2698858 MAIN STREET HOUSING INC ОН COLUMBUS OW-INCOME 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1654529 MAPLEGREEN HOUSING INC LOW-INCOME ОН COLUMBUS -410 -6,297 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 51-0450488 MARIEMONT HOUSING INC ОН OW-INCOME COLUMBUS -120 -3.048100.000 % Yes

HOUSING

PARTNERSHIP INC

3443 AGLER ROAD SUITE 200

COLUMBUS, OH 43219

31-1762101

HOUSING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) (b) (c) (d) (e) (f) (g) (h) (i) Primary activity Name, address, and EIN of Legal Direct controlling Type of entity Share of total Share of end-of-year Percentage Section 512 related organization domicile entity (C corp, S corp, income assets ownership (b)(13)(state or foreign or trust) controlled country) entity? Yes No MILO-GROGAN HOUSING INC LOW-INCOME ОН COLUMBUS 100.000 % No 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 81-3519170 NEW SALEM HOUSING INC LOW-INCOME ОН COLUMBUS 51.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1482263 PARKMEAD APARTMENTS INC LOW-INCOME ОН COLUMBUS -374 795,670 100.000 % Yes 3443 AGLER ROAD SUITE 200 **HOUSING** HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1349852 PARKMEAD HOUSING INC LOW-INCOME ОН COLUMBUS 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 20-8313023 POR LOS NINOS INC LOW-INCOME ОН COLUMBUS -5.133 -175,266 100.000 % Yes HOUSING HOUSING 3443 AGLER ROAD SUITE 200 PARTNERSHIP INC COLUMBUS, OH 43219 31-1300081 ROSEWIND GP INC LOW-INCOME ОН COLUMBUS 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1487726 SOUTH EAST HOUSING INC LOW-INCOME ОН COLUMBUS -56,317 -186,585 100.000 % Yes HOUSING 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1694902 SOUTHSIDE HOUSING INC LOW-INCOME ОН COLUMBUS -151 296,496 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 31-1761898 SPRUCE BOUGH HOUSING LLC LOW-INCOME ОН COLUMBUS -274 -2,922 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 51-0450542 SUMMERFIELD HOUSING INC LOW-INCOME ОН COLUMBUS -412 319,976 100.000 % Yes HOUSING 3443 AGLER ROAD SUITE 200 HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 41-2128676 TRABUE CROSSING HOUSING INC LOW-INCOME OH COLUMBUS -185 163,882 100.000 % Nο HOUSING 3443 AGLER ROAD SUITE 200 HOUSING PARTNERSHIP INC COLUMBUS, OH 43219 46-1246728 TUSSING ROAD HOUSING INC. LOW-INCOME ОН COLUMBUS -129 -301,600 100.000 % Yes 3443 AGLER ROAD SUITE 200 HOUSING HOUSING COLUMBUS, OH 43219 PARTNERSHIP INC 31-1587052 5 URBANCREST AFFORDABLE HOUSING LOW-INCOME ОН COLUMBUS 284,531 76.000 % Yes PARTNERS INC **HOUSING** HOUSING 3443 AGLER ROAD SUITE 200 PARTNERSHIP INC

COLUMBUS

COLUMBUS

HOUSING

PARTNERSHIP INC

PARTNERSHIP INC

HOUSING

-289

-262

14.643

4,293,546

100.000 %

100.000 %

Yes

Nο

COLUMBUS, OH 43219

COLUMBUS, OH 43219

COLUMBUS, OH 43219

VICTORIAN HERITAGE HOUSING INC

WHITEHALL ELDERLY HOUSING FACILITIES

3443 AGLER ROAD SUITE 200

3443 AGLER ROAD SUITE 200

LOW-INCOME

LOW-INCOME

HOUSING

HOUSING

ОН

ОН

55-0890821

46-3427372

45-5217585

TNC

Name, address, and EIN of Primary activity Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 Legal (b)(13)related organization domicile entity (C corp. S corp. ownership income vear (state or foreign or trust) controlled assets country) entity?

ICOLUMBUS

HOUSING PARTNERSHIP INC

OH

Yes

Yes

76.000 %

-172

-2,262

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

LOW-INCOME

HOUSING

WHITTIER LANDING HOUSING INC	

3443 AGLER ROAD SUITE 200

COLUMBUS, OH 43219

27-0644143