Department of the Treasury

Internal Revenue Service

# EXTENDED TO FEBRUARY 15, 2017 Short Form

## **Return of Organization Exempt From Income Tax**

OMB No 1545-1150

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.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Inspection

_						*
A		e 2015 calendar year, or tax year beginning APR 1, 2015	and ending MA		1, 20	
В	Check if applicat	f C Name of organization		D Em	ployer iden	tification number
	Addr	ress change ASHTABULA COUNTY COMMUNITY HOUSING	G	l		
	Nam	ne change DEVELOPMENT ORGANIZATION, INC.		3	4-176	5568
	Initia	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Tele	ephone nur	nber
	Final	return/ PO BOX 2610 6920 AUSTINBURG RD.		1 (	440)	997-1721
Ē	_	city or town, state or province, country, and ZIP or foreign postal code		_	up Exempt	
F	$\neg$	cation pending ASHTABULA, OH 44005-2610			mber 📂	
<u>-</u>		nting Method: Cash X Accrual Other (specify)		+		If the organization is
ī		ite: N/A		1		attach Schedule B
j		xempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no.)	4947(a)(1) or 527	4	•	0-EZ, or 990-PF).
ĸ			Other	1 (10	1111 000, 00	0 12, 01 000 117.
		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or		П		
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or wromi accord (i are	,	▶ \$	123,902.
	art I	Revenue, Expenses, and Changes in Net Assets or Fund	Balances (see the instr	uctions		
<u> </u>		Check if the organization used Schedule O to respond to any question in this Part I	, , , , , , , , , , , , , , , , , , , ,		,	X
_	11	Contributions, gifts, grants, and similar amounts received			11	123,902.
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	1 4	Investment income			4	
	5.	Gross amount from sale of assets other than inventory	5a		<del></del>	
		Less: cost or other basis and sales expenses	5b		v .	
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	30 1		5c	
	6	Gaming and fundraising events			7	
	1	Gross income from gaming (attach Schedule G if greater than			, 2	
Revenue	a		0. 1		<b>1</b> ()	
Ve	١.	\$15,000)	6a			
æ	"	Gross income from fundraising events (not including \$	of contributions		. "	
	}	from fundraising events reported on line 1) (attach Schedule G if the sum of such	a. 1		. 3 .	
		gross income and contributions exceeds \$15,000)	6b		*	
		Less: direct expenses from gaming and fundraising events	6c		,* ,	
	1 _0	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub-			6d	
	/a	Gross sales of inventory, less returns and allowances	7a			
	6	Less: cost of goods sold	7b		, . <u></u>	
	1	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule 0)			8	122 002
	9	Total revenue. Add lines 1, 2, 3, 4, 50, bd, /c-and-o			9	123,902.
	10	Grants and similar amounts paid (list in Schedule 0)  Benefits paid to or for members  BEC 1 6 2016			10	<del></del>
	111				11	14 014
ses	12	Salaries, other compensation, and employee benefits			12	14,814.
Expenses	13	Professional fees and other payments to independent contractors			13	45,455.
X	14	Occupancy, rent, utilities, and maintenance		1	14	
-	15	Printing, publications, postage, and shipping			15	<u> </u>
	16		E SCHEDULE O		16	60,516.
	17	Total expenses. Add lines 10 through 16	<del></del>	<u> </u>	17	120,785.
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	3,117.
SSe	19	Net assets or fund balances at beginning of year (from line 27, column (A))			1	C 460
Net Assets		(must agree with end-of-year figure reported on prior year's return)			19	6,462.
ž	20	Other changes in net assets or fund balances (explain in Schedule O)			20	0.
	21_	Net assets or fund balances at end of year. Combine lines 18 through 20			21	9,579.
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2015)

Page 2

Pa	Irt II Balance Sheets (see the instructions for Part II)		<del></del>			
	Check if the organization used Schedule O to res	pond to any quest	tion in this Part II			
			(A) Beginning of year	L	(B) E	nd of year
22	Cash, savings, and investments	<u> </u> _	6,462	_	<u> </u>	9,579.
23	Land and buildings	<u> </u>		23	<u> </u>	
24	Other assets (describe in Schedule 0)	<u> </u>		24	<u> </u>	
25	Total assets	1	6,462	—		9,579
26	Total liabilities (describe in Schedule O)	<u> </u>	0	- 26		0.
27			6,462	• 27	L	9,579
PE	Int III Statement of Program Service Accomplishme	•	•	<b>T</b> ₹		xpenses for section
Wha	Check if the organization used Schedule O to rest is the organization's primary exempt purpose? SEE SCHEDULE C		tion in this Part III	X	501(c)(3) organizati	and 501(c)(4) ons; optional for
	ribe the organization's program service accomplishments for each of its three largest program er, describe the services provided, the number of persons benefited, and other relevant inforn		enses In a clear and concise		others.)	
	SUPPORTIVE HOUSING PROGRAM			—	<del>                                     </del>	
				_	1 1	
	<del></del>			—		
	(Grants \$) If this amount includes foreign (	grants check here			28a	58,108.
	EMERGENCY	grants, onconner				
	HOME REPAIR	<del></del>		_	} }	
			<del> </del>		[ [	
	(Grants \$ ) If this amount includes foreign of	grants, check here	<b>&gt;</b>		29a	62,677.
30						
	(Grants \$ ) If this amount includes foreign of	grants, check here	<u></u>	<u> </u>	30a	
31	Other program services (describe in Schedule O)				<b> </b>	
	(Grants \$ ) If this amount includes foreign of	grants, check here		لِيا	31a	
	Total program service expenses (add lines 28a through 31a)				32	120,785.
Pa	rt IV List of Officers, Directors, Trustees, and Key E			see the	instructions (	for Part IV)
	Check if the organization used Schedule O to res					
		(b) Average hours	1.7	(d) He contr	alth benefits, ibutions to	(e) Estimated
	(a) Name and title	per week devoted to position	W-2/1099-MISC)	emplo	yee benefit and deferred	amount of other compensation
<del></del>	DIMU DADDIG	position	(if not paid, enter -0-)	com	pensation	Componduion
	DITH BARRIS	0.00			^	
	ECUTIVE DIRECTOR	0.00	0.		<u>0.</u>	0.
	NALD KOSKI	4 000	1		^	
	USTEE	0.00	0.		0.	0.
	RK WEBER, JR	1 000			0	
	USTEE NN ZALEWSKI	0.00	0.		0.	0.
	USTEE	0.00			0	
	UL BOLINO	0.00	0.		0.	0.
	USTEE	0.00	0.		0.	0.
11	OBIEE	0.00	<del></del>			ļ·
		1				1
_	<del></del>	<del>                                     </del>				
		┪	}			ļ
_	<del></del>	<del> </del>	<del></del>			<del> </del>
	<del></del>	1	1			1
	<del></del>	<del> </del>	<del></del>			<del> </del>
_	<del></del>	1	-   -			(
	<del></del>	<u> </u>				
	<del></del>	1	1			)
			+			<del>                                     </del>
_	<del></del>	1				
			1			
53217	2 12-02-15			_	Form	<b>990-EZ</b> (2015

1.0	instructions for Part V) Check if the organization used Sch. O to respond to any question in this			X
			Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each	$\Gamma$		
	activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a	L	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	<u>A</u> _
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			۱
	complete applicable parts of Schedule N	36	<b></b>	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0	-1	∛° «	
	Did the organization file Form 1120-POL for this year?	37b	6.**	X
J0 4	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			χ̈́
h	If "Yes," complete Schedule L, Part II and enter the total amount involved  88b N/A	38a		
39	Section F01(e)/7) granusations. Enter:	<b>⊣</b> `* i	y and	
	Initiation fees and capital contributions included on line 9  N/A	2.	*	*
	Gross receipts, included on line 9, for public use of club facilities  39b N/A	- 10°	** **	× ×
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	┨ ┆	**	7 8
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- Sa.
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit		* ~~d	···•,
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	100	\$	<b>N</b> .
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	ðe .
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed		-4g/c	1
	by the organization $ ightharpoonup 0$ .	, , ,	es ĉ	, 5
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	* *	4.	
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed OH	^^=		<u> </u>
42 a	The organization's books are in care of ► STEVE CERVAS  Telephone no. ► (440)	997	-	21
_	Located at ► 6920 AUSTINBURG RD., ASHTABULA, OH ZIP+4 ► 4	1400	<del>4</del>	
D	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	ļ	Yes	No
	account)?	42b	169	X
	If "Yes," enter the name of the foreign country:	420	- «	*
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	, à,	* .	* **
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	*/ -	X
Ī	If "Yes," enter the name of the foreign country:	1		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	•	
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	. 🔻	×,	*
	Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	<b>3</b> .		, ,
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	, , ,	3 3	
	ın Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
þ	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	200	1	4
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	لـِـــ	
3217	a	Form 9	90-EZ (	2015)

ASHTABULA COUNTY COMMUNITY HOUSING Form 990-EZ (2015) 34-1765568 DEVELOPMENT ORGANIZATION, INC. Page 4 No Yes 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI Yes Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a b If "Yes," was the related organization a section 527 organization? 49b 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None," (a) Name and title of each employee (b) Average hours (C) Reportable (d) Health benefits (e) Estimated per week devoted to amount of other W-2/1099-MISC) employee benefit plans, and deferred position compensation NONE f Total number of other employees paid over \$100,000 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the NONE organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a ➤ X Yes No completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here JUDIŤH BARRIS, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Date Check | self- employed Paid JEN BOGARDUS, CPA P00627376

532174 12-02-15

Preparer

**Use Only** 

Firm's name > SNODGRASS OF (N). E.

ASHTABULA, OH 44004

Firm's address ▶ 4820 STATE ROAD

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

Form 990-EZ (2015)

X Yes

Firm's EIN > 46-3004069

Phone no. 440-993-2142

#### SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

### Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public \* Inspection

Name of the organization Employer identification number ASHTABULA COUNTY COMMUNITY HOUSING DEVELOPMENT ORGANIZATION, INC. 34-1765568 Reason for Public Charity Status (All organizations must complete this part ) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s). (ı) Name of supported (III) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of (n) EIN listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

17401121 758156 681

Schedule A (Form 990 or 990-EZ) 2015 DEVELOPMENT ORGANIZATION, INC. 34-17655

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

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

Ĉ-	Aire A. Dublic Command			<del></del>			
	ction A. Public Support	T					
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	152,452.	100 042	122 647	100 763	123,902.	628,807.
_	include any "unusual grants.")	152,452.	109,043.	133,047.	109,703.	123,902.	020,007.
2	Tax revenues levied for the organ-					1	
	ization's benefit and either paid to	]					
	or expended on its behalf	<u> </u>	<del> </del>		<del></del>		
3	The value of services or facilities	1					
	furnished by a governmental unit to					i	
	the organization without charge	152,452.	109,043.	133,647.	109,763.	123,902.	628,807.
4	Total. Add lines 1 through 3	132,432.	109,043.	133,047.	103,703.	123,902.	020,007.
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,	N S N N					
	column (f)	<u> </u>	3 3 3	***************************************		) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	COO 007
	Public support. Subtract line 5 from line 4		, , , , , ,	* * * .	* * *	· * * * * * * * * * * * * * * * * * * *	628,807.
	ction B. Total Support			<del></del>			<del></del>
	ndar year (or fiscal year beginning in)	(a) 2011 152, 452.	(b) 2012 109,043.	(c) 2013	(d) 2014 109, 763.	(e) 2015 123,902.	(f) Total 628,807.
7	Amounts from line 4	152,452.	109,043.	133,647.	109,703.	143,904.	020,007.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			· · · · · · · · · · · · · · · · · · ·			
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain	1			,		
	or loss from the sale of capital	<b>\</b>					
	assets (Explain in Part VI)						<u> </u>
11	Total support. Add lines 7 through 10	<u> </u>		^\\		% *	628,807.
12	Gross receipts from related activities,	, etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
<u> </u>	organization, check this box and stor	here					<u>▶</u> ∟_
<u>Sec</u>	ction C. Computation of Publ	ic Support Pe	rcentage				100 00-
14	Public support percentage for 2015 (	line 6, column (f) d	ivided by line 11, c	olumn (f))	•		$\frac{100.00}{6}$
	Public support percentage from 2014					<del></del>	100.00 %
16a	33 1/3% support test - 2015. If the o	-			14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		<del>-</del>				<b>▶</b> X
b	33 1/3% support test - 2014. If the				line 15 is 33 1/3%	or more, check th	ns box
	and stop here. The organization qual	· · · · · · · · · · · · · · · · · · ·					
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			•	· ·	rt VI how the organ	ization
	meets the "facts-and-circumstances"	_	•		•		▶∟_
þ	10% -facts-and-circumstances tes	•				•	
	more, and if the organization meets the						, , , , , , , , , , , , , , , , , , , ,
	organization meets the "facts-and-cire				-		▶⊨
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t			
					Sche	edule A (Form 990	or 990-EZ) 2015

532022 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 DEVELOPMENT ORGANIZATION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

Se	ction A. Public Support	relow, please com	piete i ait_ii)				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	\-\\-\\-\\-\\-\\-\\-\\-\\\-\\\-\\\\\\\\	,-,- <u>,-</u> ,-	7-7	1	1	
	membership fees received. (Do not	ì				1	
	include any "unusual grants ")	1	1		}	1	
2	Gross receipts from admissions,						
	merchandise sold or services per-		Į .			Į į	
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	1	Ì		}	1	
3	Gross receipts from activities that	· · · · · · · · · · · · · · · · · · ·			†	<u> </u>	
_	are not an unrelated trade or bus-	,	:			1	
	iness under section 513	ļ	į į				
4	Tax revenues levied for the organ-				1		
	ization's benefit and either paid to	1				]	
	or expended on its behalf					Ì	
5	The value of services or facilities			-			
	furnished by a governmental unit to	l				1	
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					1	
Ł	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	]			1	ì	
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)	* * *	* / %	. »».	` , " ,	* * * * *	
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	1			}	}	
	and income from similar sources						
b	Unrelated business taxable income	ſ					
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b				<u> </u>	<u> </u>	
11	Net income from unrelated business activities not included in line 10b.				1	,	
	whether or not the business is						
	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital	1					
	assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)				<u> </u>	<u>                                     </u>	
14	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth t	tax year as a section	on 501(c)(3) organız	ation,
_	check this box and stop here	<del></del>	<del></del>				<u></u>
	ction C. Computation of Publ					<del></del>	
	Public support percentage for 2015 (		•	olumn (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves			10 1 (0)		14-1	
17	, ,	•	• • • • • • • • • • • • • • • • • • • •	e 13, column (f))		17	%
	Investment income percentage from				45	18	<u>%</u>
198	33 1/3% support tests - 2015. If the	-					I I IS NOT
	more than 33 1/3%, check this box a	-	•		., .		<b>▶</b>
Ė	33 1/3% support tests - 2014. If the						
or.	line 18 is not more than 33 1/3%, che		-			~	
_	Private foundation. If the organization	n dig not check a	DOX OFFILIE 14, 198	i, or 190, check t			or 000 E7\ 0045
5320°	23 09-23-15			7	5cn	edule A (Form 990	J UI 33U-E£) 2U15

#### Schedule A (Form 990 or 990-EZ) 2015 DEVELOPMENT ORGANIZATION, INC.

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (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 amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- 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)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings )

	Yes	No
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#### ASHTABULA COUNTY COMMUNITY HOUSING

Sche	dule A (Form 990 or 990-EZ) 2015 DEVELOPMENT ORGANIZATION, INC. 34-1	76556	8 Pa	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)			
		F	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		. de	jr.
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	المستشد سلا		~~
	below, the governing body of a supported organization?	11a		<del> </del>
	A family member of a person described in (a) above?	11b	$\vdash$	<b> </b> -
	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.  tion B. Type I Supporting Organizations	11c	نـــــا	L
360	tion B. Type i Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	t	163	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1	· · ·	
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		- ^ ^	.8
	controlled the organization's activities. If the organization had more than one supported organization,	- No. 3	78 7	30
	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		Ĺ
2	Did the organization operate for the benefit of any supported organization other than the supported	_ % ´ _	à	yf
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	* `, ~ ,	',"	<b>*</b>
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			1
	supervised, or controlled the supporting organization	2		L
Sec	tion 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		** *	34
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1, 1, 14	`.;	Å,
	or management of the supporting organization was vested in the same persons that controlled or managed	×	νν 	
500	the supported organization(s) tion D. All Type III Supporting Organizations	1 1	لــــا	<b></b>
360	tion B. All Type in 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	* **	162	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	7 Mg.	(*)	*
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Diss.	8+ ×
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	* 1	/%	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1, 3,	, f	· ^ş
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	\$	'	y x
	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		Mary 1	
	significant voice in the organization's investment policies and in directing the use of the organization's	* * *	14. A	*
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	. ×	'x 'x	
	supported organizations played in this regard	3	]	
Sec	tion 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 yea(see instructions)	:		
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below	ota intiono	١.	
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below.	structions <sub>.</sub>	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	<b>*</b>	163	
u	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,	19.54		Str. J
	how the organization was responsive to those supported organizations, and how the organization determined			1 4/2
	that these activities constituted substantially all of its activities	2a	~ ` .	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1, 2	2 %	<b>*</b> ,
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	AN . 4 . W.	1 2 N	Manufa.
	reasons for the organization's position that its supported organization(s) would have engaged in these	11	3	No S
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	(N) =	* **,7%	* ·
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	(	1 %.	£.
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	S. C.	~* <sup>*</sup> .	Î Î
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2015 DEVELOPMENT ORGANIZATION, INC.

Рa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	on Nov. 20, 1970. <b>See instruc</b>	tions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recovenes of pnor-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		<u> </u>
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7	***************************************	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		•
Sect	ion B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	*	* * * * * * * * * * * * * * * * * * *	*** ** **
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other	* ;		
	factors (explain in detail in Part VI)	ł		**
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		*.* .
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	* 4 4	
3	Minimum asset amount for pnor year (from Section B, line 8, Column A)	3	, ,	
4	Enter greater of line 2 or line 3	4	* 22 j.	
5	Income tax imposed in prior year	5	* 7	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		158. 4	
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ated Type III supporting organ	uzation (see
	instructions)	,		

Schedule A (Form 990 or 990-EZ) 2015

#### ASHTABULA COUNTY COMMUNITY HOUSING

Schedule A (Form 990 or 990-EZ) 2015 DEVELOPMENT ORGANIZATION, INC. 34-1765568 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 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. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions 9 Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (iii) (II) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015 d From 2013 e From 2014 Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2015 from Section D. a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2016. Add lines 3 and 4c. Breakdown of line 7

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015

#### ASHTABULA COUNTY COMMUNITY HOUSING

Schedule A	(Form 990 or 990-E	Z) 2015 DEVELOPM	ENT ORGANIZ	ATION, IN	C	34-1765568 Pa
Part VI	Supplemental Part IV, Section A, line 1, Part IV, Sec	I Information. Provide , lines 1, 2, 3b, 3c, 4b, 4c, stion D, lines 2 and 3, Part , 6, and 8; and Part V, Sec	the explanations req 5a, 6, 9a, 9b, 9c, 11a IV, Section E, lines 10	uired by Part II, line i, 11b, and 11c, Pa c, 2a, 2b, 3a and 3l	e 10, Part II, line 17a or irt IV, Section B, lines 1 b; Part V, line 1, Part V,	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e, Part V,
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32028 09-23-1				<del></del>	Schedule	A (Form 990 or 990-EZ)

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2015

Department of the Treasury
Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

ASHTABULA COUNTY COMMUNITY HOUSING Emplo

m990. \*Open to Public \*Inspection \*\*

Employer identification number

34-1765568 DEVELOPMENT ORGANIZATION, INC. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 33,499. CONSUMABLE SUPPLIES OTHER DIRECT COSTS 10,415. 16,560. DIRECT ASSISTANCE TO INDIVIDUALS 42. TRAVEL 60,516. TOTAL TO FORM 990-EZ, LINE 16 FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE AFFORDABLE HOUSING TO LOW-INCOME INDIVIDUALS. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.