OSFARFORM

932001 01-20-20

Form 990 (Rev January 2020) Department of the Treasury Internal Revenue Service A For the 2019 cale

# 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 9/0
 Go to www.irs.gov/Form990 for instructions and the latest information.

**2019** 

Open to Public Inspection

Form **990** (2019)

~	רטו נ	ne 2019 calendar year, or tax year beginning and el	liumg		
В	Check applica	C Name of organization		D Employer identific	cation number
	cha				,
	Nar ha	Doing business as		13-36277	50
	lnıtı retu	Number and street (or P.O box if mail is not delivered to street address)	oom/suite	E Telephone number	
	Fina	75 SOUTH BROADWAY	40	(914)683	-1010
	tern ated	City or town, state or province, country, and ZIP or foreign postal code		G Grass receipts \$	39,454,815.
	Ametu		_	H(a) Is this a group re	turn
	tiôn	F Name and address of principal officer DAVID DANIELLO	_	for subordinates	
	pen	SAME AS C ABOVE	~~~	H(b) Are all subordinates in	cluded? Yes No
		xempt status X 501(c)(3) 501(c) ( ) ( (Insert no.) 4947(a)(1) or	<b>L</b> 52 <b>f</b>	If "No," attach a	list (see instructions)
		site: WWW.CHIGRANTS.ORG	V	H(c) Group exemption	
		of organization: X Corporation Trust Association Other	L Year o	of formation: 1991 M	State of legal domicile: NY
P	art l				
ě	1	Briefly describe the organization's mission or most significant activities CHI,	INC.	PROVIDES HO	USING AND
Activities & Governance		HUMAN SERVICES THAT SUPPORT SOCIAL AND ECO	<u>IMONO</u>	C INDEPENDE	NCE.
ern	2	Check this box  If the organization discontinued its operations or dispose	ed of more	than 25% of its net as	
ò	3	Number of voting members of the governing body (Part VI, line 1a)		3	6
æ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	5
ies	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	366
Ξ	6	Total number of volunteers (estimate if necessary)		6	20
Ac		a Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	┼	b Net unrelated business taxable income from Form 990 T, line 39			
		On take to a grad a sada (Dad Mills Land 11)		Prior Year 1,808,543.	3,198,902.
He	8	Contributions and grants (Part VIII, line 1h)	-	28,261,932.	28,748,645.
Revenue	9	Program service revenue (Part VIII, line 2g)	$\vdash$	978,314.	5,196,975.
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	$\vdash$	52,262.	103,253.
	11			31,101,051.	37,247,775.
_	12			780,500.	876,703.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)		7,50,500.	0,0,,03.
<b>6</b>	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		11,447,502.	12,670,772.
Expenses	16	a Professional fundraising fees (Part IX, column (A), The TTE)		0.	0.
per		b Total fundraising expenses (Part IX, column (D), line 25) RECEIVED 0 4:	17		
ũ	17		<del></del>	18,811,787.	18,651,271.
	18	Total expenses Add lines 13-17 (must equal Part Modelum) (A)/II1e 35)2020	27   T	31,039,789.	32,198,746.
	19	Revenue less expenses Subtract line 18 from line 12		61,262.	5,049,029.
200			<u> </u>	ginning of Current Year	End of Year
50 6	مو ا	Total assets (Part X, line 16)		25,405,451.	26,790,938.
ASS	21		J	21,167,957.	17,504,415.
Net Asse	22	Net assets or fund balances Subtract line 21 from line 20		4,237,494.	9,286,523.
	art I	I Signature Block			
		naltics of perjury, I declare that I have examined this return, including accompanying schedules a			knowledge and belief, it is
true	, corr	ect, and complete. Declaration of Peparer Jother than officer) stased on all information of whic	h preparer	has any knowledge.	
		I should Vanuell			12/2/20
Sig	n	Signature of officer		Date /	/
He	re	DAVID DANIELLO, CFO			
		Type or print name and title		lata T T	71 BYIN
		Print/Type preparer's name  Preparer's signature	· ·	Date Check	PTIN
Pai		KEN CERINI		1/11/20 self-employe	P00223556
	parer		_	Firm's EIN	11-3066459
USE	Only			n 63.	1 600 1600
_		BOHEMIA, NY 11716		Phone no. 6 3.	1 582-1600 X Ves No
Ma	v tha	IRS discuss this return with the preparer shown above? (see instructions)			X Vec No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

TO END HOMELESSNESS. EACH GRANT IS IN PARTNERSHIP WITH OTHER AGENCIES.

THOSE PARTNERSHIPS DRAW ON THE EXPERTISE OF CHI AND OTHER AGENCIES TO

PROVIDE SUPPORTIVE SERVICES WHILE CHI ACTS AS THE HOUSING DEVELOPER AND

(Code ) (Expenses \$ 2,422,975. including grants of \$ \_\_\_\_\_\_) (Revenue \$ 2,655,185.)

WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES.

IN WESTCHESTER COUNTY, CHI'S EMERGENCY HOUSING APARTMENT PROGRAM (EHAP) PROVIDES SCATTERED-SITE TEMPORARY HOUSING IN TRADITIONAL APARTMENTS. THE EHAP PROGRAM WAS MODIFIED AND PUT UP FOR RFP IN 2017 FOR SPECIFIC CATCHMENT AREAS OF THE FOUR LOCAL WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES (DSS) OFFICES; PEEKSKILL, WHITE PLAINS, YONKERS, AND MT. VERNON. CHI SOUGHT AND WAS AWARDED FIVE ONE-YEAR RENEWABLE EHAP CONTRACTS FOR THE MT. VERNON AND NEW ROCHELLE CATCHMENT AREAS. THE 2019 CONTRACT TOTAL AWARD WAS \$2,655,185 TO PROVIDE 90 EMERGENCY HOUSING UNITS (EHUS) LOCATED IN COMMUNITY RENTAL BUILDINGS IN THE TWO SCHOOL DISTRICTS.

4d	Other program services	(Describe on Schedule O)
	4	024 055

(Expenses \$ 1,834,257 • including grants of \$

876,703.) (Revenue \$

1,662,060.)

4e Total program service expenses ► 28,553,132.

Form **990** (2019)



13-3627750

Form 990 (2019) COMMUNITY HO
Part IV Checklist of Required Schedules

			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		,,	
_	If "Yes," complete Schedule A	1_	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		Х
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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments · other securities in Part X, line 12, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			х
А	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	X	
	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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4 6.		v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	45		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15_		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<del></del>
••	column (A), lines 6 and 11e <sup>9</sup> If "Yes," complete Schedule G, Part I	17		X
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	х	
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	]	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		<u> X</u>

Part IV	Check	ist of	Required	<b>Schedules</b>	(continued)

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, counnel, Qi, we 27 If VFex, "Complete Schedule I, Part I and III or VFex," complete Schedule I, Part I and III or VFex," complete Schedule I, Part I was issued after December 31, 2002 If YFex," answer lines 24b through 24d and complete Schedule If VFex," or VFex, and I was suited after December 31, 2002 If YFex," answer lines 24b through 24d and complete Schedule II very 10 or to me a escribe account other than a nethoding section 4 any time during the year to defesse any tax-exempt bonds of tax-exempt bonds beyond a temporary period exception?  24d				res	NO
23 Dut the organization answer "Ves" to Part VII, Section A, Jins 3, 4, or 5 about compensation of the organization's current and former offerers, directions, trustees, key employees, and highest compensated employees? If "Ves," complete Schedule J.  24 Dut the organization have a tax exempt bond issue with an outstanding principal amount of the test day of the year, that was esued after December 31, 2002? If "Se," inswer lines 24th through 28th and complete Schedule K. If "No," go to hise 25a or hise 25a	22			v	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L, Part IV  24.a Dat the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that time sessued after December 31, 2002 If "Yes," answer lines 24b through 24d and complete Schedule K If "No." go to line 25a  25b Dot the organization meets any proceeds of tax-exempt bonds beyond a temporary period exception?  25c Dot the organization meets an an scripul account other than a refunding escrive at any time during the year?  25d Dot the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a dequalified person during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a dequalified person during the year?  25b Ib is the organization promotes against the engaged in an excess benefit transaction with a dequalified person during the year?  25c Dot the organization promotes 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 of raminy member of any or these persons? If "Yes, "complete Schedule L, Part II"  25b Dot the organization approach or a buriness transaction with one of the following parties (see Schedule L, Part III)  26c Value of the organization approach or a buriness transaction with one of the following parties (see Schedule L, Part III)  27c Dot the organization receive more than \$25.000 in non-cash contributions? If "Yes," complete Schedule N, Part II  28c Value (Schedule L, Part IV)  28c A \$3% controlled entity of one or more endividuals and/or organizations described in the seasons \$20,000 or non-cas	23		22		-
24a Dut 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 sued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  D Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d					ļ
stat day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," got here 25a  b Did the organization mest any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization mest any proceeds of tax exempt bonds beyond a temporary period exception?  d Did the organization amentan an escrive account other than a refunding escrive at any time during the year to defease any tax exempt bonds?  d Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 50(16), 50(16), 50(16), 40(16), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a dequalified person in a prior year, and that the transaction has not been reported on any of the organizations prome 990 or 990-627 if "Yes," complete Schedule L, Part I  25b Did the organization aver that it engaged in an excess benefit transaction has not been reported on any of the organizations prome 990 or 990-627 if "Yes," complete Schedule L, Part II  25c Did the organization average and any of the sess persons? If "Yes," complete Schedule L, Part II  25c Did the organization prome organization or part or you the sess persons? If "Yes," complete Schedule L, Part II  25d Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part II)  26d Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part II)  27d Visit of Informar officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part II (Part IV)  27d A Carrier of organization aparty to a business transaction with one of the following parties (see Schedule L, Part II)  28d A Carrier of organization organization aparty organization aparty to a substantial contributo		Schedule J	23	X	
Schedule K. If "No.", go to fixe 25a b. Old the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  d. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year of defease any tax exempt bonds?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 591(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a dequalited person in a prior year, and that the transaction has not been reported on any of the organization prior forms good in 900-E27 (If "Yes," complete Schedule I., Part I yes, complete Schedule I., Part I yes, controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part I yes, controlled entity forms themself or any of the organization prior of some officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 59% controlled entity finching an employee thereof or family member of any of these persons? If "Yes," complete Schedule I., Part IV  25b Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? II "Yes," complete Schedule I., Part IV  27c A 35% controlled schedule I., Part IV  28d Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? II "Yes," complete Schedule II., Part IV  28d A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  C Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization and at as an 'on behalf of' issuer for bonds outstanding at any time during the year?  285 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  185 Is the organization aware that 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 E22 If 'Yes,' complete Schedule L, Part I  286 Did the organization report any amount on Part X, Ine 5 or 22, for receivables from or payables to any current or former officer, director, frustee, key employee, creator or founder, substantial contributor or, or 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II  286 Was the organization aperulate John the properties of the following parties (see Schedule L, Part III  388 A CHARD CONTROLLED CO					.,
c Did the organization meintain an escrieve account other than a refunding escrieve at any time during the year to defease any tax exempt bonds?  d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes, complete Schedule L, Part I  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If 'Yes, complete Schedule L, Part II  25b Lift the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, fusitee, 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  27c Did the organization proved a grant or other assistance to any current or former officer, director, fusitee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes, complete Schedule L, Part III  28c Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  27c A Substantial contribution or an expense of the part of the part of the organization receive more than \$25,000 in non-cash contributions? If 'Yes, complete Schedule L, Part IV  28c A Substantial contributions of a rat, instrincel treasures, or other similar assets, or qualified conservation contributions? If 'Yes, complete Schedule M, Part II  28d A C A Substantial contributions of a rat, instrincel treasures, or other similar assets, or qualified conservation? If 'Yes, complete Schedule M, Part II  29d Did the organization released to any tax exempt or transfer more than 25% of its				-	<u> </u>
any tax-exempt bonds?  d Did the organization acts as an 'on behalf of' issuer for bonds outstanding at any time during the year?  24d   2			246		<del> </del>
d D the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section SO1(c)(3), 501(c)(4), and SO1(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 II and that the transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II and that the transaction with a disqualified person in a prior year, and that the transaction with one proprieted on any of the organization is prior forms 990 or 950E2? If "Yes," complete Schedule L, Part II and that the transaction has not been reported on any of these persons for "Yes," complete Schedule L, Part II and that the transaction has not deep organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, frustee, key employee, creator or founder, substantial contributior, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III and the receivance of the propriet schedule and any of these persons? If "Yes," complete Schedule L, Part III and the propriet Schedule III and the propriet Schedule III and the propriet Schedule III. Part III and the propriet Schedule II	C		240		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the yea? If "Yes," complete Schedule L, Part I 25b Is the organization has not been reported on any of the organization sprior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25b IX 25b ID the organization has not been reported on any of the organization sprior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25b IX 25b ID 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 III 25b IX 25b	d				
b Is the organization aware that if 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 E27 if "Yes," complete Schedule I, Part I 25b Ut the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, fusites, key employee, creator or founder, substantial contributor, or 393% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part II 27b Ut the organization provide a grant or other assistance to any current or former officer, director, fusites, key employee, creator or founder, substantial contributor or employee thereof) a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, fusites, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I, Part IV 28a X X 28b X X 28					
that the transaction has not been reported on any of the organization's pnor Forms 990 or 990 E27 if "Yes," complete Schedule I., Part II 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 I., Part II or IV, and particularly instructions, for applicable in the formation or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons" if "Yes," complete Schedule I., Part III instructions, for applicable fling thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part IV as A some schedule I., Part IV as A some schedule I., Part IV as A some schedule II., Part IV as A some schedule III., Part IV as A schedule III., Part III., I		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Schedule L, Part I  26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I I  31 Did the organization or 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 III. III. or IV, and Part V, line 1  32 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III. or IV, a	b				
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, frustee, 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 and the organization or payable to the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions, for aphicable fling thresholds, conditions, and exceptions?  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b. X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b. X  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b²/I "Yes," complete Schedule L, Part IV 28b. X  28a X  29b Off the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29b Off the organization individuals, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  30 Did the organization abuliate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  31 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, III, or IV, and Part V, Iiin 1  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iiin 1  34 Was the organization ordived more than 5% of its activities through an entity that is not a related organization					,,
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 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IIV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X 28b X 28		, and the second se	25b		X
controlled entity or family member of any of these persons? // "Yes," complete Schedule L, Part // Lives, eye 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? // "Yes," complete Schedule L, Part I// 27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part I// instructions, for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // 28 X  b A family member of any individual described in line 28a? // "Yes," complete Schedule L, Part I// 28 X  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? // "Yes," complete Schedule L, Part I// 28 X  29 Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // "Yes," complete Schedule M 29 X  31 Did the organization iquidate, terminate, or dissolve and cease operations? // "Yes," complete Schedule N, Part // 31 X  32 Did the organization of sell, exchange, dispose of, or transfer more than 25% of its net assets? // "Yes," complete Schedule N, Part I/ 32 X  33 Did the organization of related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part I/, Ill, or IV, and Part V, Ine 2  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? // "Yes," complete Schedule R, Part V, Ine 2  35 Section 501(c)(3) organization is organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? // "Yes," complete Schedule R, Part V, Ine 2  36 Section 501(c)(3) organization organization	26				ĺ
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28 X X 54 X			26		x
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV to A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV to A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV to A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV to A family member of any individual and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV to A family member of any individual and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV to the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M to organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I to the organization individuale, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I to the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I to the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part II to the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," com	27				
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I and the organization individual, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I and the organization individual, Part I and the organization with 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 II, III, or IV, and Part V, line 1  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 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 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  37 Did the organization complete Schedule O and provide	_,				l
instructions, for applicable filling thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule I., Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule I., Part IV.  28b X  28b X  28b X  28c X  29 Did the organization receive more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule I., Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2  35b X  35b X  37 Did the organization on douct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Did the organization complete Schedule A part		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV  A 345% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization in eliabete, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  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    Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part IV, Ine 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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) organization and that its treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part IV, Iine 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization  and that its treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part IV  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 liters are required to complete S	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
"Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 359% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization self, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-32 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 35b X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2 38 Did the organization conduct more tha		· · · · · · · · · · · · · · · · · · ·			ļ
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If  "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If "Yes," complete Schedule R, Part I  33 Did the organization ovn 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If "Yes," complete Schedule R, Part I III, or IV, and Part V, line 1  34 X  35a Did 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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b If "Yes" to line 35a, did the organization make any transfers to an exempt non-charitable related organization?  35b If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  37 If "Yes," complete Schedule R, Part V line 2  38 Did the organization complete Schedule R, Part V, line 2  38 Did the organization complete Schedule R, Part V, line 2  39 Did the organization complete Schedule R, Part V, line 2  30 Did the organ	а	· , ,			v
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? II  "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 X  31 Did the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701.2 and 301 7701.3? If "Yes," complete Schedule R, Part II  33 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 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  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V II  38 Did the organization complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 fil	<b>.</b>				
"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I I 32 X  32 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 I 33 X  33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes I Independent of the Organization conduct more than 5% of its activities through an entity that is not a related organization. Should the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?  37 Note: All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?  38 Letter the number of Forms W-2G included in line 1a Ente			200		
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  32 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, Iine 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, Iine 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization?  If "Yes," complete Schedule R, Part V, Iine 2  37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  38 X  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  38 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Ū	·	28c		х
contributions? If "Yes," complete Schedule M  10 bd the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	29				Х
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		-	
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  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 X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X  38 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  The Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Tent 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  b 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  (gambling) winnings to prize winners?  1 c X		contributions? If "Yes," complete Schedule M	30		
Schedule N, Part II  32			31		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 33 X 33 X 34 X 34 X 35 X 35 X 35 X	32				v
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Inne 1  34  X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Inne 2  36  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Inne 2  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38  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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a  Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	33		32		
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	33		33	x	
Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 X  36a 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  36a X  37a 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 and 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  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  15a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable be Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable obligations and reportable gaming (gambling) winnings to prize winners?  15a X  15b X  25b X  25ction 501(c)(3) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity within the meaning of section 512(b)(13) organization controlled entity organization conduction organization conduction for entity that is not a related organization?  15c X	34				
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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 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  Note: All Form 990 filers are required to complete Schedule O  Check if Schedule O contains a response or note to any line in this Part V  Part V  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Pes No  1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included 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 (gambling) winnings to prize winners?  1c X			34	X	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 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 X  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1b X	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
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	b				,.
If "Yes," complete Schedule R, Part V, line 2  36		· · · · · · · · · · · · · · · · · · ·	35b		X
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	36				<sub>v</sub>
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X	27		36		
Note: All Form 990 filers are required to complete Schedule O  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X	31	· · · · · · · · · · · · · · · · · · ·	37		X
Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  The image of the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  38	38		<u> </u>		
Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X		· · · · · · · · · · · · · · · · · · ·	38	X	
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Yes No  1b 96  1b 0  The No  1c X	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X		Check if Schedule O contains a response or note to any line in this Part V			므
b 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  (gambling) winnings to prize winners?  1c X				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X					
(gambling) winnings to prize winners?		Effet the fluthber of Forms W-2d flicteded fifthire Ta Effet -0 if flot applicable			ľ
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Form 990 (2019) COMMUNITY HOUSING INNOVATIONS, INC.

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1				
	filed for the calendar year ending with or within the year covered by this return	2a	366			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
Ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	e O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	,	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he org	anızatıon solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		<u> X</u>
þ	if "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r gifts			
	were not tax deductible?			6b_		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a_	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b_	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uıred			
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				. ==
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	ct?	7e_		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f_		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h_		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e	_		-
_	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					·
_	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	ءمد ا	1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a	_			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	11a				
a		110				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	116	!			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	_	,	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				_
	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note: See the instructions for additional information the organization must report on Schedule O					1
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
_	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				! .
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	ıle O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune		or			
	excess parachute payment(s) during the year?		İ	15	'	Х
	If "Yes," see instructions and file Form 4720, Schedule N					
16	is the organization an educational institution subject to the section 4968 excise tax on net investmen	nt inco	me?	16		X
	If "Yes," complete Form 4720, Schedule O					
				Form	990	(2019)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O See instructions

	Check if Schedule O contains a response or note to any line in this Part VI		_	X
Sec	tion A. Governing Body and Management		_	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			لسييا
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Did the organization have members or stockholders?	6		_X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			<u>-</u>
а	The governing body?	8a	X	
þ	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			77
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		_ <u>X</u> _
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ.	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	71	
С	In Schedule O how this was done	12c	X	
12		13	X	
13	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14	X	
14 15	Did the process for determining compensation of the following persons include a review and approval by independent	14		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	מכי		<del></del> ,
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
100	taxable entity during the year?	16a		$\overline{\mathbf{x}}$
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ioa		
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		'
Sec	tion C. Disclosure	.00		
17	List the states with which a copy of this Form 990 is required to be filed ►NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply		,	
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	DAVID DANIELLO - 9146831010			
	75 SOUTH BROADWAY, NO. 340, WHITE PLAINS, NY 10601			

#### Form 990 (2019)

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter ·0· in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See 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)	(B)	(C)						(D)	(E)	(F) `
Name and title	Average hours per week	box	, unte	ss pe	rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) STEVE GIFFORD	0.30			١.,		1			0	0
CHAIRMAN		Х		Х	_	╙	<u> </u>	0.	0.	0.
(2) SHARLETT FRALEY	0.30	1	ĺ			ĺ	ĺ	[		_
TREASURER	0.30	Х	<u> </u>		<u> </u>	_	ļ	0.	0.	0.
(3) MICHAEL P PUNTILLO	0.30	۱	1			{	İ	1	•	•
BOARD MEMBER		X	<u> </u>		L	╙	_	0.	0.	0.
(4) MARY BRINSON	0.30	۱								•
BOARD SECRETARY/TREASURER		Х	<u> </u>	Х	L_	╙		0.	0.	0.
(5) LENA ANDERSON	0.30	l							•	•
BOARD MEMBER	40.00	Х	ļ	L		<u> </u>	_	0.	0.	0.
(6) ALEXANDER ROBERTS	40.00	l		l		1		605 504		45 505
EXECUTIVE DIRECTOR		Х	L	Х	<u> </u>		L	605,731.	0.	17,507.
(7) GERRY FEINBERG	0.30	۱						04 070	•	•
BOARD MEMBER	40.00	Х	<u> </u>			├-	_	24,079.	0.	0.
(8) DAVID DANIELLO	40.00	Į.		,,			ŀ	166 000	· 0	2.4
CFO	40.00	┝	⊢	X	<u> </u>	_	<u> </u>	166,923.		34.
(9) ILAN KATZ	40.00	-				x		106 200	0.	12 057
CONTROLLER	40.00	-	<u> </u>			△	_	106,200.		13,957.
(10) DEBORAH POST SR. DIRECTOR OF HOUSING DEVELOPMENT		_				х		134,167.	0.	19,298.
(11) RANDELL BECK	40.00									
SR. DIRECTOR OF REAL ESTATE		<u> </u>				Х		124,186.	0.	6,411.
(12) JAVON TOTTMAN	40.00						ļ			
SR. DIRECTOR OF COMPLIANCE						X		116,990.	0.	6,470.
(13) DEBORAH ANDERSON	40.00	]								
SR. DIRECTOR OF HUDSON VALLEY PROGRA			┝		<u> </u>	Х	<u> </u>	110,810.	0.	13,249.
						_			<del></del>	
										<u> </u>
									<u>.</u>	<u> </u>
	L	$\Box$		L.	L	L	L	<u> </u>		

932007 01-20-20

rai	Section A. Officers, Directors, Trus	tees, Key Em	<u>pioy</u>	ees,	<u>, an</u>	<u>а н</u>	gne	ST C	compensated Employe	es (continuea)				
	(A)	(B) (C)							(D)	(E)	1		(F)	
	Name and title	Average Position (do not check more than one box, unless person is both an						one	Reportable Reportable		e Estimated			d
		hours per week					is boti or/trus		1 '.	compensatio	l l	an	nount (	of
		(list any	}—-	1		1	1	,	from the	from related organization	,	000	other	tion
		hours for	direct				- G		organization	(W-2/1099-MIS			pensa om the	
		related	10 aa	stee			nsate		(W-2/1099-MISC)	(	,		anızatı	
		organizations	Trust	ual tru		ye	ошо					-	d relate	
		below	individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former			ĺ	orga	anızatı	ons
		line)	Ē	Inst	Officer	Key	e Hig	Ĕ						
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1b	Subtotal						- 1	<b>&gt;</b>	1,389,086.		0.	<u>_7</u>	6,9	
С	Total from continuation sheets to Part VI	I, Section A					1	<b>&gt;</b>	0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>	1,389,086.		0.		6,9	26.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d al	oove	e) wh	o r	eceived more than \$100	,000 of reportab	le			-
	compensation from the organization												V I	7
_											г		Yes	No
3	Did the organization list any former officer,	•	ee, k	ey e	emp	loye	e, or	hić	phest compensated emp	oloyee on	1		.	Х
	line 1a? If "Yes," complete Schedule J for s		(					( _4	hav annanantum fram	th	}	_3_	$\rightarrow$	
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•		•					•	ine organization		4	x	
5	Did any person listed on line 1a receive or a									dual for senuces				
•	rendered to the organization? If "Yes," com							cia	ica organization or indivi	dual for services	' l	5		X
Sec	tion B. Independent Contractors	piete Geriedan		0, 30		00,0				<del></del>		_ <u>-</u>		
1	Complete this table for your five highest co	mpensated inc	dene	ende	nt c	onti	racto	rs t	that received more than	\$100,000 of con	npensi	ation f	rom	
Ť	the organization Report compensation for	•	•							•			. •	
	(A)								(B)			(0		
	Name and business	address							Description of s	ervices	Co		nsatio	n
TNE	PIZZA							T	<u></u>				-	
	VIOLET AVENUE, HYDE	PARK, NY	<u> </u>	L25	38	3			FOOD SERVICE	s		17	3,9	<u>88.</u>
	THONY V. MELITO				_									_
	A: A-Z ENTERPRISES, MEI	OFORD, (	)K	11	.76	3			CONTRACTOR			14	9,2	<u> 15.</u>
TAI		4.0		_					* D					
	TIMPSON PLACE, BRONX					-		_	APARTMENT FU	KNISHERS		Τ0	9,1	55.
BRY	AN SCHILLING LANDSCAP	LNG, 327	/ E	LE	"T'Y	[		- 1						

Form **990** (2019)

105,838.

Total number of independent contractors (including but not limited to those listed above) who received more than

LANDSCAPING

FIRST STREET, LINDENHURST, NY 11757

\$100,000 of compensation from the organization

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Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Unrelated Revenue excluded Related or exempt Total revenue from tax under business revenue function revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns Membership dues 1b 59,705. 1c c Fundraising events 1d d Related organizations 2,870,515. e Government grants (contributions) f All other contributions, gifts, grants, and 268,682 similar amounts not included above Q Noncash contributions included in lines 1a-1f 3,198,902 h Total. Add lines 1a-1f **Business Code** 26,840,863. 26,840,863 2 a SCATTERED SITE HOUSING 532000 Program Service Revenue RENTAL INCOME 532000 1,860,882. 1,860,882. HOMEBUYER COUNSELING 531390 46,900 46,900 d All other program service revenue Total. Add lines 2a-2f 28,748,645. Investment income (including dividends, interest, and 69,417 69,417. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (II) Personal 6a 6 a Gross rents 6b b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (ii) Other (i) Securities 7 a Gross amount from sales of 7,315,341. assets other than inventory 7a b Less cost or other basis 2,187,783 Other Revenue and sales expenses 7b 5,127,558 c Gain or (loss) 5,127,558. 5,127,558 d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c) See 19,257 Part IV, line 18 19,257 **b** Less direct expenses ▶ Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses 9ь c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less cost of goods sold Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue OTHER INCOME 900099 97,253 97,253 11 a 6,000. DEVELOPER FEE INCOME 900099 6,000. All other revenue 103,253 Total. Add lines 11a-11d 37,247,775. 28,851,898. 5,196,975. 12 Total revenue. See instructions

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	876,703.	876,703.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	I			
	individuals See Part IV, lines 15 and 16	<del></del>			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 265 005	110 010	1 001 104	02 052
	trustees, and key employees	1,365,007.	110,810.	1,231,124.	23,073.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0 153 105	0 077 044	1 026 001	20 250
7	Other salaries and wages	9,153,195.	8,077,044.	1,036,901.	39,250.
8	Pension plan accruals and contributions (include	201,095.	169,439.	30,005.	1 651
_	section 401(k) and 403(b) employer contributions)	1,147,181.	912,793.	220,241.	1,651. 14,147.
9	Other employee benefits	804,294.	638,806.	161,377.	4,111.
10	Payroll taxes	004,234.	030,000.		4,111.
11	Fees for services (nonemployees)			ł	
a	Management	66,622.	66,622.		
b	Legal	185,820.	00,022.	185,820.	<del></del>
C	Accounting			103,020.	<del></del>
a	Lobbying Professional fundraising services. See Part IV, line 17	<del></del>	<del>-</del>		
f	Investment management fees			<del></del>	
g	Other (If line 11g amount exceeds 10% of line 25,			<del>-</del>	<del></del>
9	column (A) amount, list line 11g expenses on Sch O.)	217,317.	181,228.	32,874.	3.215.
12	Advertising and promotion	19,846.	18,391.	1,356.	3,215. 99.
13	Office expenses	207,683.	137,229.	68,007.	2,447.
14	Information technology		,		
15	Royalties				
16	Occupancy	12,590,916.	12,229,193.	342,644.	19,079.
17	Travel	126,376.	94,344.	28,353.	19,079. 3,679.
18	Payments of travel or entertainment expenses	<u> </u>	<u> </u>		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	. 13,897.	10,456.	2,125.	1,316.
20	Interest	315,941.	264,326.	51,615.	
21	Payments to affiliates	· · · · ·			
22	Depreciation, depletion, and amortization	909,967.	903,314.	6,653.	<u></u>
23	Insurance	639,896.	615,069.	24,827.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FOOD	1,256,640.	1,255,794.	846.	<del></del>
b	SECURITY	927,394.	926,349.	961.	84.
c	UTILITIES	778,382.	768,197.	9,303.	882.
d	TELEPHONE	136,999.	108,026.	28,172.	801.
_	All other expenses	257,575.	188,999.	63,369.	5,207.
25	Total functional expenses Add lines 1 through 24e	32,198,746.	28,553,132.	3,526,573.	119,041.
26	Joint costs Complete this line only if the organization	<u>-</u>			<del></del>
	reported in column (B) joint costs from a combined		ļ		
	educational campaign and fundraising solicitation		[		
	Check here If following SOP 98-2 (ASC 958-720)			_	
	0 01-20-20				Form <b>990</b> (2019)

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
	•		(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	2,134,166.	1	6,941,673.
	2	Savings and temporary cash investments	102,754.	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	5,149,737.	4	4,923,186.
	5	Loans and other receivables from any current or former officer, director,			,
	ļ	trustee, key employee, creator or founder, substantial contributor, or 35%			
	İ	controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		_	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	382,508.	9	92,913
	10a	Land, buildings, and equipment cost or other	-		
		basis Complete Part VI of Schedule D 10a 25, 101, 012.		_	
	ь	Less accumulated depreciation 10b 10,484,051.	17,434,074.	10c	14,616,961.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	202,212.	15	216,205.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	25,405,451.	16	26,790,938.
	17	Accounts payable and accrued expenses	3,581,286.	17	3,263,998.
	18	Grants payable	10,358,589.	18	9,158,728.
	19	Deferred revenue	91,014.	19	122,299.
	20	Tax-exempt bond liabilities	00.054	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D	83,951.	21	77,393.
es	22	Loans and other payables to any current or former officer, director,			
₫		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	<u> </u>	22	4 225 450
_	23	Secured mortgages and notes payable to unrelated third parties	6,575,030.	23	4,337,172.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X	450 005		544 005
	ļ	of Schedule D	478,087.	25	544,825.
	26	Total liabilities. Add lines 17 through 25	21,167,957.	26	17,504,415.
Ś		Organizations that follow FASB ASC 958, check here			
2	1	and complete lines 27, 28, 32, and 33.	4 107 404		0 000 .011
aga	27	Net assets without donor restrictions	4,197,494.	27	9,099,611.
Б В	28	Net assets with donor restrictions	40,000.	28	186,912.
Ś		Organizations that do not follow FASB ASC 958, check here			
ō		and complete lines 29 through 33.	-		
ţ	29	Capital stock or trust principal, or current funds		29	<u></u>
SSE	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	4 227 404	31	0 206 522
ž	32	Total net assets or fund balances	4,237,494.	32	9,286,523.
	33	Total liabilities and net assets/fund balances	25,405,451.	33	26,790,938.

	990 (2019) COMMUNITY HOUSING INNOVATIONS, INC.	<u> 13-3</u>	<u>527750</u>	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets		_		
	Check if Schedule O contains a response or note to any line in this Part XI				
	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,24	7,7	<u>75.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	32,19		
3	Revenue less expenses Subtract line 2 from line 1	3	5,049		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,23	7,4	<u>94.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,	1			
	column (B))	10	9,28	5,5	<u>23.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				1
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separation	e basis,			
	consolidated basis, or both				1
	Separate basis X Consolidated basis Both consolidated and separate basis				1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,		37	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc				-
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt		<b>.</b> ,	
	Act and OMB Circular A-133?		3a	X	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit		. ·	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u>  3b  </u>	X	
			Form	990 (	(2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number 13-3627750 COMMUNITY HOUSING INNOVATIONS, INC. Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 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, city, and state 5 L 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). 7 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 ) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university 10 X 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 ) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g ☐ 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. 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 I, Type II, 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) (iv) Is the organization listed (i) Name of supported (III) Type of organization (v) Amount of monetary (vi) Amount of other (ii) EIN ın your governing documei (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

Sec	etion A. Public Support	below, please com	olete Part II )						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
	Gifts, grants, contributions, and	(4/20.0	(2) 23:3	357 = 5 1 1	(4) 20.0	(3/23.3	117 TORES		
•	membership fees received (Do not	<b>!</b>							
	include any "unusual grants")	2484213.	1151450.	2328790.	1808543.	3198902	10971898.		
	, ,	2404215.	1131430.	2320790.	1000343.	3130302	105/1030.		
2	Gross receipts from admissions, merchandise sold or services per-								
	formed, or facilities furnished in								
	any activity that is related to the		00400004	04000055		00540645	101160701		
	organization's tax-exempt purpose	19757816.	20483374.	24208957.	28261932.	28748645.	121460724		
3	Gross receipts from activities that								
	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
•	ization's benefit and either paid to	ł			)	ļ			
	or expended on its behalf					İ			
_	•					<del> </del> -	<del>-</del>		
5	The value of services or facilities								
	furnished by a governmental unit to	Ì							
	the organization without charge	000000	04.60.40.04	0.6505545	20080455	04048548	4 2 2 4 2 2 2 2 2		
6	Total. Add lines 1 through 5	22242029.	21634824.	26537747.	30070475.	3194/54/	132432622		
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons	28,500.	1,000.	15,982.	9,755.	21,850.	77,087.		
b	Amounts included on lines 2 and 3 received								
	from other than disqualified persons that	1			Ì	İ	1		
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.		
_	Add lines 7a and 7b	28,500.	1,000.	15,982.	9,755.	21,850.			
		20,300.	1,000.	13,302.	3,733	21,030.	132355535		
<u> </u>	Public support. (Subtract line 7c from line 6.)	L			<u> </u>	L	13233333		
	<del></del>						<del></del>		
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
	Amounts from line 6	22242029.	21634824.	2653//4/.	300/04/5.	3194/54/	132432622		
10a	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties,								
	and income from similar sources	1,366.	1,044.	5,772.	364.	69,417.	77,963.		
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses	İ							
	acquired after June 30, 1975								
_	Add lines 10a and 10b	1,366.	1,044.	5,772.	364.	69,417.	77,963.		
	Net income from unrelated business		-,	77.12		33,111	, , , , , ,		
•	activities not included in line 10b,			ĺ					
	whether or not the business is								
	regularly carried on				<del></del>	<del></del>			
12	Other income Do not include gain or loss from the sale of capital	01 455	101 404	146 455	F4 F64	100 050	512 020		
	assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12)	22264861.	<u> 21827352.</u>	<u> 26689694.</u>	30122400.	<u> 32120217.</u>	133024524		
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organi	zation,		
	check this box and stop here						<u> </u>		
Sec	tion C. Computation of Publ	lic Support Pe	rcentage						
15	Public support percentage for 2019 (	line 8, column (f), c	livided by line 13,	column (f))		15	99.50 %		
16	Public support percentage from 2018	B Schedule A. Part	III, line 15			16	99.47 %		
	tion D. Computation of Inve				<del></del>				
	17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  17 .06 %								
	Investment income percentage from			, 0, 00,011111 (1))		18	.01 %		
	·	•	· ·	an line 4.4 4.4	16 in manual 45 mm 1		<u>~</u>		
19a	33 1/3% support tests - 2019. If the	-							
	more than 33 1/3%, check this box a		-				<b>▶</b> X		
b	33 1/3% support tests - 2018. If the	•					_		
	line 18 is not more than 33 1/3%, che	eck this box andst	<b>op here.</b> The orga	nization qualifies a	is a publicly suppo	orted organization	▶ٰ		
20	Private foundation. If the organization	on did not check a	<u>box on line 14, 19</u>	a, or 19b, check th	nis box and see ins	structions			
	00.05.40				Cab	edule A (Form 90	000-E71 2010		

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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 12a or 12b 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 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
1		
		i
2		!
3a	-	
Ja_		
 3b		-!
		:
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990 or 99	0-EZ	2019

		62775	U P	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)		T.,	1
44	Line the average that a control of our postulous from any of the fallowing payons 2		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			-
	below, the governing body of a supported organization?	11a	<del></del>	<del> </del>
	A family member of a person described in (a) above?	11b	<del> </del>	_
	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	Ь	
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		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 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,	1		
	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		<del>-</del>	<del>                                     </del>	<b>-</b>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			1
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2	ł	ļ
500	supervised, or controlled the supporting organization tion C. Type II Supporting Organizations		L	
360	tion o. Type it Supporting Organizations		Yes	No
	More a majority of the exampleation's directors of the directors		res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	- 1		1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
500	the supported organization(s) tion D. All Type III Supporting Organizations	<del></del>		
360	tion b. All Type III Supporting Organizations		Yes	No
1	Did the expansive provide to each of its supported expansive polythology day of the fifth month of the		162	NO
•	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		1	
		1	1	
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>		<del></del>
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		İ	
	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	-		<del>                                     </del>
3	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		i	
	supported organizations played in this regard	3		-
500	tion E. Type III Functionally Integrated Supporting Organizations		Ш.—	<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instruction			-
-	The organization satisfied the Activities Test Complete line 2 below	15].		
a b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization is the parent of each of its supported organizations complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see its parent of each of its supported organizations.)	netruction	e)	
2	Activities Test Answer (a) and (b) below.	nstruction.	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	110
а	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,		l	
	how the organization was responsive to those supported organizations, and how the organization determined	1 00	-	
	that these activities constituted substantially all of its activities	2a	┼	┝
b		1	l	ł
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			ĺ
	reasons for the organization's position that its supported organization(s) would have engaged in these		١.	
_	activities but for the organization's involvement	2b	<del> </del>	<del>                                     </del>
3	Parent of Supported Organizations Answer (a) and (b) below.	1	ł	l
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	<del>                                     </del>	
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	3b	<u></u>	1004
ロココロコ	5 09-25-19 Schedule A (Forn	I WHILL OF CH	45 J- I- /	・ンロコン

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

<u>4</u> 5

Schedule A (Form 990 or 990-EZ) 2019

Enter greater of line 2 or line 3

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2019

Part VI See instructions

8 Breakdown of line 7
a Excess from 2015
b Excess from 2016
c Excess from 2017
d Excess from 2018
e Excess from 2019

Excess distributions carryover to 2020. Add lines 3)

Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, 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) SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME OTHER INCOME 2015: 17,491 2016: 154,667 2017: 95,142 2018: 32,224 2019: 129,297 INSURANCE PROCEEDS 2015: 975 LAUNDRY SERVICES 2016: 1,817 2017: 1,313 2018: 1.695 DEVELOPMENT FEE 2015: 2,000 REHAB DEVELOPMENT FEE 2015: 1,000 2016: 35,000 2017: 49,720 2018: 17,642 2019: 6,000

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Pa	rt I Organizations Maintaining Donor Advise		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	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 a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Par	rt IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	<del>-</del>
	Preservation of land for public use (for example, recrea	ition or education) Preservation of a l	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
ď	Number of conservation easements included in (c) acquired	• •	,
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax
	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	_
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	vation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservatio	n easements during the year
_	<b>\$</b>		(4)(5)(7)
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	
_	and section 170(h)(4)(B)(ii)?		└ Yes └ No
9	In Part XIII, describe how the organization reports conservati	•	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statement	ts that describes the
Da	organization's accounting for conservation easements rt III   Organizations Maintaining Collections o	f Art Historical Treasures or Oth	or Similar Assets
ra	·		er Sillillar Assets.
_	Complete if the organization answered "Yes" on Form		16.4
та	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for put		nerance of public
	service, provide in Part XIII the text of the footnote to its final		
р	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	ance of public service,
	provide the following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>S</b>
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial g	aın, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items	
а	Revenue included on Form 990, Part VIII, line 1		<b>\$</b>
	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instruction:	s for Form 990.	Schedule D (Form 990) 2019

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932051 10-02-19

		TY HOUSING								Page 2
Pai	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Oth				
3	Using the organization's acquisition, access	on, and other recor	ds, chec	k any of the	following th	at make	significant	use of its		
	collection items (check all that apply)		_							
а	Public exhibition	(	╸╚	Loan or excl	hange prog	ram				
b	Scholarly research	•	e 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII									
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Vo									
Pai	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Pa	<del></del>								
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	s or other a	ssets no	t included	_	_	
	on Form 990, Part X?								<b>」Yes</b>	X No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table						
							L		Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						_1f			T-81
	Did the organization include an amount on F						-		ال Yes	X No
	If "Yes," explain the arrangement in Part XIII									<u> </u>
Par	t V Endowment Funds. Complete	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s							T "-	<del></del>
		(a) Current year	(b) F	rior year	(c) Two yea	ars back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance		<b>.</b>		<del></del>				<u> </u>	
b	Contributions		<del>  -</del>						<u> </u>	
С	Net investment earnings, gains, and losses						<del></del>		ļ.———	
d	Grants or scholarships		ļ						<del> </del>	
е	Other expenditures for facilities		1							
	and programs		ļ						<del> </del>	
f	Administrative expenses		ļ							
g	End of year balance		<u> </u>						L	
2	Provide the estimated percentage of the cur	rent year end balan	•	g, column (a	i)) held as					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	·	%								
٥.	The percentages on lines 2a, 2b, and 2c sho	•		-						
за	Are there endowment funds not in the posse	ession of the organiz	ation th	at are neid ai	na administ	erea for	tne organiz	ation	Г.	res No
	by								-	res No
	(i) Unrelated organizations								3a(ı)	
	(ii) Related organizations  If "Yes" on line 3a(ii), are the related organizations	stions listed as requi		Sobodulo D2					3a(II)	
1	Describe in Part XIII the intended uses of the								30	
Par	t VI Land, Buildings, and Equipm		OWITIERIL	lulius						
	Complete if the organization answere		Ω Part I	V line 11a S	ee Form 99	η Part X	line 10			
	Description of property	(a) Cost or o		(b) Cost			ccumulate	d	(d) Book	value
	Description of property	basis (investi		basis (			preciation	١ ١	(u) book	value
12	Land	2230 (		` ·	2,454.	<del>                                     </del>		<del>-  -</del>	2.012	,454.
	Buildings	<del> </del>			$\frac{2}{4},729$ .	9	617,26	51. 1	2,547	
	Leasehold improvements	<u> </u>			$\frac{3,167}{3,167}$		$\frac{317,20}{113,16}$			0.
	Equipment	<del></del>			$\frac{3,15,1}{3,153}$		666,00		2.7	,086.
	Other	-			$\frac{3,133}{7,509}$	<del>                                     </del>	87,5		29	,953.
-	. Add lines 1a through 1e (Column (d) must e	aual Form 990. Parl	X. colur			<u> </u>			4,616	
			., ., .,.,,	1-/, /	1					

Schedule D (Form 990) 2019

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-	year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)	•		
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		<del></del>	
Complete if the organization answered "Yes" or	n Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-	vear market value
(1)	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	
(1)		<del></del>	<del></del>
(3)	<del></del>	<del></del>	<del></del>
(4)	<del></del> -		
	<del></del>		
(5)	<del></del>	<del></del>	<del></del> -
(6)			
(7)	··		<u> </u>
(8)	<del></del>		
(9)			<u></u>
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.		<u> </u>	
	- Farm 000 Dart IV Inc	11d Con Form COO Bod V line 15	
Complete if the organization answered "Yes" or	escription	11d See Form 990, Part X, line 15	(b) Book value
	escription	<del></del>	(b) book value
(1)	<del></del>	<del></del>	
(2)			
(3)		<del></del>	
(5)			
(6)			<del></del>
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11e or 11f See Form 990, Part X, line 25	
	<del></del>		(b) Book value
(1)			(b) 500K Talac
(a) Description of liability     (1) Federal income taxes			
(a) Description of liability  (1) Federal income taxes  (2) DUE TO GOVERNMENT AGENCIES			544,825
(a) Description of liability  (1) Federal income taxes			<del></del>
(a) Description of liability  (1) Federal income taxes (2) DUE TO GOVERNMENT AGENCIES			<del></del>
(a) Description of liability  (1) Federal income taxes (2) DUE TO GOVERNMENT AGENCIES (3)			
(a) Description of liability  (1) Federal income taxes  (2) DUE TO GOVERNMENT AGENCIES  (3)  (4)			
(a) Description of liability  (1) Federal income taxes  (2) DUE TO GOVERNMENT AGENCIES  (3)  (4)  (5)			
(a) Description of liability  (1) Federal income taxes (2) DUE TO GOVERNMENT AGENCIES (3) (4) (5) (6)			
(a) Description of liability  (1) Federal income taxes (2) DUE TO GOVERNMENT AGENCIES (3) (4) (5) (6) (7)			

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 COMMUNITY HOUSING INNOVATIONS, INC.	13-3627750 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains (losses) on investments	i
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIII )	<del></del>
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b	
a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII)  4b	<del> </del>
c Add lines 4a and 4b	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities 2a 2a	
b Prior year adjustments 2b	)
c Other losses 2c	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII )	<del>  ;</del>
c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	4c   5
Part XIII Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V,	line 4. Part X. line 2. Part XI.
lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information	,
PART X, LINE 2:	
INCOME TAXES: CHI RECOGNIZES THE EFFECT OF INCOME TAX POSI	TIONS ONLY IF
MUCCE DOCUMENTS ARE MORE LIVELY MUAN	
THOSE POSITIONS ARE MORE LIKELY THAN	
NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT CHI HA	O NO INCERTATE
NOT TO BE DOBTATIVED: MANAGEMENT THAN DEFENDENCE THAT CHI THE	D NO ONCENTATIO
TAX POSITIONS THAT WOULD	
REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. CHI	DID NOT CONDUCT
UNRELATED BUSINESS ACTIVITIES	
DURING THE YEARS ENDED DECEMBER 31, 2019 OR 2018.	
	_ <del>_</del>

#### **SCHEDULE G**

(Fòrm 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

OMB No 1545-0047

Department of the Treasury

► Attach to Form 990 or Form 990-EZ.

	to www.irs.gov/Form990 for instr	uction	s and	the latest informat		-Aif
Name of the organization COMMUNI	TY HOUSING INNOVAT	ION	s,	INC.	13-3627	ntification number 750
	Complete if the organization answe		_		line 17 Form 990-E2	Z filers are not
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the	sed funds through any of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following of the following o	tion of tion of fundra (inclusive)	non-g gover alsing ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services	stees, or Yes	<del></del> -
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have con contribu	ustodv	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
				<u> </u>		
					1	
						<del></del>
		_				
<del></del>			L			
Total			<b>•</b>			5
List all states in which the organization or licensing	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from r	egistration
	<del></del>					
					<del></del>	
			_			
	•——•					
					<del>.</del>	
		-				

932081 09-11-19

Schedule G (Form 990 or 990-EZ) 2019

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

Sch Pa		le G (Form 990 or 990 EZ) 2019 COMMUN III Fundraising Events. Complete if the				3627750 Page 2
		of fundraising event contributions and gi	_			
	•		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
nue						
Revenue	1	Gross receipts	78,962.			78,962.
	2	Less Contributions	59,705.			59,705.
	3	Gross income (line 1 minus line 2)	19,257.			19,257.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
rect Ex	7	Food and beverages	19,257.			19,257.
۵	8	Entertainment	!			
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 throug	h 9 ın column (d)	<u> </u>	<b></b>	19,257.
_		Net income summary Subtract line 10 from I		<del></del> -		0.
Pa	ın ı	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a	answered "Yes" on Form	n 990, Part IV, line 19, or i	reported more than	
		\$13,000 011 0111 990-CZ, line 0a	T	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
3eve						
	1	Gross revenue				
ses	2	Cash prizes		-		
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6		Yes% No	Yes% No	Yes% No	,
	7	Direct expense summary Add lines 2 throug	h 5 ın column (d)		•	
	8_	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_	Ent	ter the state(s) in which the organization condi	ucts gaming activities			
ч		.,	· · · —	states?		Yes No
а	ls t	he organization licensed to conduct gaming a No," explain		Statos		
а	ls t	he organization licensed to conduct gaming a No," explain				
a b 10a	Is t				year?	Yes No

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Schedule G (Form 990 or 990 EZ) 2019 COMMUNITY HOUSING INNOVATIONS, INC.	13-3627750 Page 3
11` Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity former	ed
to administer charitable gaming?	☐ Yes ☐ No
13 Indicate the percentage of gaming activity conducted in	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re-	ecords
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the	amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party	
Name	
Address	
16 Gaming manager information	
Name	
Gaming manager compensation ▶ \$	
Description of services provided	
2000 Iption of out video provided p	
Director/officer Employee Independent contractor	
17 Mandatory distributions	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	pent in the
organization's own exempt activities during the tax year > \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and	d (v), and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	
	<del></del>

Schedule G	i (Form 990 or 990-EZ)	COMMUNITY HOUSING	G INNOVATIONS,	INC.	13-3627750 Page 4
Part IV	(Form 990 or 990-EZ)  Supplemental Info	rmation (continued)			
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			··· <del>-</del>	<del></del>	<del></del>
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				_	<del></del>

OMB No 1545-0047 Open to Public Inspection 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. Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990) Nam

Name of	Name of the organization				•		_		
	COMMUNITY	HOUSING	COMMUNITY HOUSING INNOVATIONS, INC.	, INC.				13-3627750	27750
Part I	Part I General Information on Grants and Assistance	d Assistance							
۵ -	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or as:	sistance, and the select		
Ö	criteria used to award the grants or assistance?	ance?						X Yes	<u>2</u>
2 De	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	edures for monit	oring the use of grant f	funds in the United	States				
Part II	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	omestic Organı	zations and Domestic	Governments. C	omplete if the orga	nization answered "\	res" on Form 990, Part	IV, line 21, for any	
	recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	,000 Part II can	be duplicated if addition	onal space is need	ed				
•	(A) (A)	(P) (IV)	10, 100 Continue	of turnous (p)	(f) Method of	(f) Method of	(n) Description of (h) Purpose of graph	(h) Purpose of	arant

(h) Purpose of grant or assistance					Schedule I (Form 990) (2019)
(g) Description of noncash assistance					
(f) Method of valuation (book, FMV, appraisal, other)	i				
(e) Amount of non-cash assistance		 			
(d) Amount of cash grant				ne line 1 table	
(c) IRC section (if applicable)				ganizations listed in the	ions for Form 990.
(p) EIN				nd government or	see the Instruct
1 (a) Name and address of organization or government				2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	۱,

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

Page 2

13-3627750

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2019) Part III

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) IS DETERMINED BY INCOME AND ASSET GUIDELINES SET BY THE STATE OF NEW YORK AFFORDABLE HOUSING CORPORATION FROM WHOM CHI RECEIVES FUNDING THE PROGRAM. APPLICANTS RECEIVE ASSISTANCE AND COUNSELING THROUGHOUT Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information HOUR HOMEBUYER EDUCATION COURSE. AN THE ENTIRE PROCESS FROM CHI STAFF TO DETERMINE ELIGIBILITY AND MORTGAGE CHI MUST ATTEND 0 (d) Amount of non-cash assistance GRANT FROM 876,703. (c) Amount of cash grant 34 (b) Number of recipients Ø ALL PROSPECTIVE HOMEBUYERS APPLYING FOR ORIENTATION CLASS AND PASS AN EIGHT (8) FIRST TIME HOME BUYER DOWN PAYMENT ASSISTANCE AND (a) Type of grant or assistance REHABILITATION WORK COSTS PART I, LINE ELIGIBILITY READINESS FOR

STEPS TO GRANT AWARD AND FUNDING:

- 1. ATTEND AN ORIENTATION CLASS
- 2. COMPLETE AND SUBMIT APPLICATION WITH REQUIRED DOCUMENTATIONS
- 3. RECEIVE COUNSELING
- 4. RECEIVE GRANT CERTIFICATE (IF ELIGIBLE) INCLUDING:
- MEETING WITH CLIENT TO REVIEW PROGRAM REQUIREMENTS
- COUNSELING ON AFFORDABILITY, PROPERTY INSPECTIONS, AND REPAIR NEEDS
- DETERMINATION OF AMOUNT AND BREAKDOWN OF GRANT FUNDS
- ONGOING COUNSELING REGARDING FINANCING AND CLOSING PROCESS
- 5. CLOSE ON PROPERTY / CHECK ISSUED FOR DOWN PAYMENT ASSISTANCE
- 6. FUNDS HELD BY CHI FOR REHAB AND REPAIRS
- 7. REHABILITATION WORK COMPLETED BY CONTRACTOR
- 8. CONTRACTORS ARE PAID ONLY UPON COMPLETION & INSPECTION OF ALL REPAIR WORK

IN 2019, 30 HOUSEHOLDS RECEIVED GRANT ASSISTANCE FROM CHI IN PURCHASING THEIR FIRST HOME- 21 IN LONG ISLAND AND 9 IN WESTCHESTER. THE AVERAGE GRANT WAS \$26,200, AND APPROXIMATELY \$12,000 IS TYPICALLY PROVIDED TO ASSIST AT CLOSING. CHI PARTICIPATES IN THE CLOSING PROCESS AND REVIEWS THE COMMITMENT LETTERS AND DISCLOSURES TO MAKE SURE FUNDS ARE USED AS INTENDED. IN ADDITION, A NOTE AND MORTGAGE IS ISSUED AND RECORDED WITH THE COUNTY.

IN 2019, APPROXIMATELY 57% OF THE GRANT PROCEEDS WERE RESERVED FOR REPAIRS AND REHABILITATION POST-CLOSING. FUNDS ARE HELD BY CHI UNTIL WORK IS COMPLETED. A CERTIFIED HUD 203(K) PLANNER INSPECTS ALL PROJECTS AND ALL WORK MUST BE PERFORMED BY LICENSED AND INSURED CONTRACTORS. FUNDS ARE NOT RELEASED BY CHI UNTIL THE WORK PASSES A FINAL INSPECTION PROCESS.

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

COMMUNITY HOUSING INNOVATIONS, INC.

Employer identification number 13-3627750

Schedule J (Form 990) 2019

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			ļ
	First-class or charter travel Housing allowance or residence for personal use			[
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			1
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	-		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	,,,,,,,, .			ì
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			]
	establish compensation of the CEO/Executive Director, but explain in Part III			Ì
	Compensation committee Written employment contract			ļ
	Independent compensation consultant Compensation survey or study			j
	Form 990 of other organizations  X Approval by the board or compensation committee			1
				i
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			]
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a	X	
ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			1
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of			
а	The organization?	5a		X,
	Any related organization?	5b		X
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			ſ
_	contingent on the net earnings of			1
а	The organization?	6a		X.
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III			ì
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		, <u></u>	
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53 4958-6(c)?	9		

932111 10-21-19

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

13-3627750

COMMUNITY HOUSING INNOVATIONS, INC.

Schedule J (Form 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 instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

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

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	· —	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	otner deferred compensation	Deneiris	(a)-(i)(a)	r column (b) reported as deferred on prior Form 990
(1) ALEXANDER ROBERTS	(3)	225,008.	375,000.	5,723.	8,400.	9,107.	623,238.	0
EXECUTIVE DIRECTOR		0	0	ļ		0		0
(2) DAVID DANIELLO	Ξ	166,92				34.	166,957.	0
CFO	Ξ		0					0.
(3) DEBORAH POST	Ξ	134,16	0		4,40	14,898.	153,46	0
SR, DIRECTOR OF HOUSING DEVELOPMENT	(ii)	0	0	0	0	0	0	0.
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				7			Schedu	Schedule J (Form 990) 2019

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

Inspection

Name of the organization COMMUNITY HOUSING INNOVATIONS, INC. Employer identification number 13-3627750

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HOMELESSNESS TO HOME BY PROVIDING EMERGENCY, TRANSITIONAL, AND PERMANENT HOUSING WITH COMPREHENSIVE CASE MANAGEMENT AND AN ARRAY OF SUPPORTIVE SERVICES, HOMEOWNERSHIP COUNSELING, EDUCATION AND GRANT ASSISTANCE, FORECLOSURE PREVENTION COUNSELING, AND AFFORDABLE HOUSING DEVELOPMENT. ALL PROGRAMS HAVE THE END GOALS OF HOUSING PERMANENCY AND STABILITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SERVICES, THE HOMELESS PERSONS ARE ASSISTED IN BECOMING PERSONALLY, AND ECONOMICALLY SELF-SUFFICIENT. THE SEARCH FOR PERMANENT HOUSING IS THE PRIMARY GOAL FOR ALL SHELTER RESIDENTS AND CHI PROMOTES AND ASSISTS THEM WITH THE HOUSING SEARCH. PARENTS, SINGLE INDIVIDUALS, AND CHILDREN ARE PROVIDED WITH A SAFE HOME AND ACCESS TO EDUCATIONAL, VOCATIONAL, EMPLOYMENT, AND OTHER COMMUNITY SERVICES BASED UPON THE GOALS THEY SET FOR THEMSELVES. THIS ALSO INCLUDES REFERRALS TO RESOURCES FOR THOSE WITH MENTAL ILLNESSES, HISTORIES OF SUBSTANCE ABUSE, PHYSICAL DISABILITIES, AND OTHER SPECIALIZED NEEDS. CHI HAS IMPLEMENTED A TUTORING INITIATIVE FOR PARENTS WORKING TOWARDS A GED AS WELL AS HOMEWORK TUTORING FOR CHILDREN.

WITH CONSISTENT INTENSIVE CASE MANAGEMENT AND SUPERVISION BY HIGHLY QUALIFIED SOCIAL WORKERS AND OTHER STAFF, SHELTER RESIDENTS ARE HELPED TO SECURE PERMANENT HOUSING OR OTHER APPROPRIATE RESIDENCE IF THEY ARE DETERMINED TO HAVE SPECIAL NEEDS. PARENTS ARE COUNSELED AND CHILDREN ARE ENCOURAGED TO ATTEND SCHOOL AND COMPLETE HOMEWORK. WORKSHOPS ARE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Schedule O (Form 990 or 990 EZ) (2019)	Page 2
Name of the organization COMMUNITY HOUSING INNOVATIONS, INC.	Employer identification number 13-3627750
FREQUENTLY PROVIDED OFFERING GUIDANCE IN AREAS SUCH AS NU	TRITION,
BUDGETING, AND PARENTING. THE SERVICES PROVIDED DURING TH	E SHELTER STAY
ARE DESIGNED TO ASSIST PARTICIPANTS WITH FINDING AND RETA	INING
APPROPRIATE PERMANENT HOUSING.	
CHI ALSO OPERATES SMALLER BUT SIMILAR SERVICES IN DUTCHES	S, ORANGE AND
NASSAU COUNTIES: 1 EMERGENCY SHELTER IN ORANGE COUNTY, 1	TRANSITIONAL
FACILITY IN BOTH ORANGE AND DUTCHESS COUNTIES, AND 1 MIXE	D USE FACILITY
(COMBINED TRANSITIONAL AND PERMANENT HOUSING) IN BOTH ORA	NGE AND
DUTCHESS COUNTIES AND 2 EMERGENCY SHELTERS FOR FAMILIES I	N NASSAU
COUNTY.	
764 PEOPLE INCLUDING 218 FAMILIES AND 244 SINGLES WERE AS	SISTED BY CHI
SOCIAL SERVICE PROGRAMS IN DUTCHESS, ORANGE, AND NASSAU C	OUNTIES.
DUTCHESS COUNTY SERVED: 254 INDIVIDUALS INCLUDING 91 FAMI	LIES
- VANDERBILT: 91 FAMILIES, 174 PEOPLE - 24 MOVED TO PERMA	NENT HOUSING
- ROSE ST.: 55 MEN - 12 MOVED TO PERMANENT HOUSING	
- NORTH HAMILTON: 25 MEN - 8 MOVED TO PERMANENT HOUSING	
ORANGE COUNTY SERVED: 370 INDIVIDUALS INCLUDING 67 FAMILI	ES
- 44 GRAND: 164 MEN - 78 MOVED TO PERMANENT HOUSING	
- 9W: 60 FAMILIES, 174 PEOPLE - 24 MOVED TO PERMANENT HOU	SING

Name of the organization COMMUNITY HOUSING INNOVATIONS, INC.	Employer identification number 13-3627750
- PORT JERVIS: 7 FAMILIES, 32 PEOPLE - 3 MOVED TO PERMANE	NT HOUSING
NASSAU COUNTY SERVED: 139 INDIVIDUALS INCLUDING 60 FAMILI	ES
- JERUSALEM AVE: 26 FAMILIES, 64 PEOPLE - 4 MOVED TO PERM	ANENT HOUSING
- CORNELL ST.: SERVED 34 FAMILIES, 75 PEOPLE - 7 MOVED TO	PERMANENT
HOUSING	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME	NTS:
PROPERTY MANAGER.	
USING THIS MODEL, CHI'S SHP CREATED PERMANENT HOUSING FOR	SINGLES AND
FAMILIES WHO WERE FORMERLY HOMELESS. THE HOUSING PERMANEN	CY AND
SUPPORTIVE SERVICES HAVE ENABLED THEM TO DEVELOP PERSONAL	AND ECONOMIC
GROWTH AND INDEPENDENCE.	
DURING THE PAST YEAR, THESE HOMES HAVE SERVED 16 HEADS OF	HOUSEHOLDS
WITH FAMILIES AND 13 SINGLES. ON AVERAGE, 86% OF THE RESI	
MENTAL HEALTH OR DUAL DIAGNOSIS, 41% HAVE A HISTORY OF CH	
SUBSTANCE ABUSE, 13% HAVE A CO-OCCURRING DISORDER, 55% HA	VE A CHRONIC
HEALTH CONDITION AND 6% HAVE A DEVELOPMENTAL DISABILITY.	28% DESCRIBE
THEMSELVES AS WHITE OR CAUCASIAN AND 72% AS BLACK OR AFRI	CAN AMERICAN.
45% OF THE PARTICIPANTS REPORT HAVING EITHER A HIGH SCHOO	L DIPLOMA OR
GED AND POST-SECONDARY EDUCATION.	

Name of the organization COMMUNITY HOUSING INNOVATIONS, INC.	Employer identification number 13-3627750
30% OF THEIR ADJUSTED GROSS INCOME.	
14 FAMILY UNITS HAVE LIVED WITH CHI FOR OVER 10 YEARS;	
6 FAMILY UNITS HAVE LIVED IN SHP HOUSING FOR 5-10 YEARS;	
9 FAMILY UNITS HAVE LIVED WITH CHI FOR LESS THAN 5 YEARS	
CHI ALSO OPERATES 231 AFFORDABLE RENTAL APARTMENTS IN SUR	FFOLK, NASSAU,
AND WESTCHESTER COUNTIES. ALTHOUGH CHI DOES NOT PROVIDE S	SUPPORTIVE
SERVICES FOR THESE UNITS, CHI PROPERTY MANAGEMENT WORKS	CLOSELY WITH
THESE TENANTS TO ENABLE THEM TO MAINTAIN THEIR HOUSING.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHME	ENTS:
DSS'S CASE MANAGEMENT UNIT DOES THE FULL FAMILY HOLISTIC	CASE
MANAGEMENT TO WORK WITH THE FAMILIES IN THE EHAP REGARDIN	NG THEIR NEEDS
(ACADEMIC, VOCATIONAL, MENTAL HEALTH, TREATMENT, ETC.).	CHI EHAP STAFF
ARE HOUSING SPECIALISTS WHO FOCUS SPECIFICALLY ON ASSIST	ING FAMILIES TO
SECURE PERMANENT HOUSING. THEY ASSESS THE FAMILY'S HOUSING	NG NEEDS AND
BUDGET, TEACH FAMILY MEMBERS HOW TO MAINTAIN THE UNITS, T	O
SELF-ADVOCATE WITH THE BUILDING SUPERINTENDENT, AND PROVI	DE CRITICAL
SKILLS NEEDED AS THEY SEEK PERMANENT HOUSING. THEY CALL A	AND ADVOCATE
FOR THE CLIENTS WITH LANDLORDS, DO ROLE-PLAYING WITH FAMI	LIES FOR
HOUSING INTERVIEWS, ASSIST IN OBTAINING NECESSARY DOCUMEN	TS TO OBTAIN
HOUSING AND MOVES, MEET WITH LANDLORDS, AND CONDUCT HOUSE	ING QUALITY
STANDARD REVIEWS OF EHUS AND PERMANENT HOUSING UNITS. A	CHI MAINTENANCE
TECHNICIAN FULFILLS UNIT MAINTENANCE REPAIR REQUESTS, CLI	EANS, AND
PREPARES UNITS FOR RE-OCCUPANCY, SETS UP FURNITURE, ASSES	SSES BUILDING

COMMUNITY HOUSING INNOVATIONS, INC.

NEEDS AND COORDINATES WITH SERVICE STAFF. A CHI PROPERTY MANAGER ORDERS FURNITURE, MANAGES THE MAINTENANCE TECHNICIAN, AND COLLABORATES WITH PROPERTY OWNERS.

IN 2019, 120 HOUSEHOLDS WITH A TOTAL OF 356 PEOPLE WERE PROVIDED SHELTER IN THE CHI EHAP. THE AVERAGE LENGTH OF STAY WAS 693 DAYS. 42 FAMILIES LEFT THE PROGRAM - 25 OR 58% MOVED TO PERMANENT HOUSING

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CHI OPERATES OTHER SMALLER PROGRAMS TO HELP LOW TO MODERATE INCOME

INDIVIDUALS AND FAMILIES.

IN 2019 -

HOMEOWNERSHIP & FORECLOSURE PREVENTION COUNSELING SERVED 1,821 PEOPLE

- PROVIDED HOMEBUYER COUNSELING TO 423 INDIVIDUALS
- PROVIDED THE E-HOME ONLINE COURSE TO 227 INDIVIDUALS AND 205

COMPLETED THE PROGRAM

- PROVIDED ORIENTATIONS TO 1,549 PEOPLE
- ENABLED THE PURCHASE OF 31 HOMES WITH DOWN PAYMENT AND REHABILITATION ASSISTANCE GRANTS (10 IN WESTCHESTER, INCLUDING 2 MANUFACTURED HOMES, AND 21 ON LONG ISLAND)
- ENABLED THE PURCHASE OF 70 HOMES THROUGH EDUCATION, COUNSELING, AND

Schedule O (Form 990 or 990 EZ) (2019)  Name of the organization	Page 2 Employer identification number
COMMUNITY HOUSING INNOVATIONS, INC.	13-3627750
GRANT ASSISTANCE	
- PROVIDED FORECLOSURE PREVENTION COUNSELING TO 45 HOUSE	HOLDS
- SECURED 8 LOAN MODIFICATIONS	
PROPERTY DEVELOPMENT	······································
- AWARDED EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE (ES	SHI) FUNDING TO
CREATE 23 UNITS OF HOUSING AND SUPPORTIVE SERVICES FOR HO	
ADULTS	<u> </u>
WESTCHESTER COUNTY	
- IN 2019, THE MODERN SERVED A TOTAL OF 22 PEOPLE IN SUP	PORTIVE HOUSING
EXPENSES \$ 1,834,257. INCL GRANTS OF \$ 876,703. REVEN	UE \$ 1,662,060.
FORM 990, PART VI, SECTION B, LINE 11B:	
COMMUNITY HOUSING INNOVATIONS HAS ITS FORM 990 PREPARED	BY AN OUTSIDE
ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW	PROCESS TO ENSURE
THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE:	
AN ELECTRONIC VERSION OF THE RETURN IS EMAILED TO THE CF	O AND CONTROLLER
FOR REVIEW. THE CFO AND CONTROLLER PROVIDE COMMENTS ON THE	HE FORM 990 TO THE
INDEPENDENT AUDITORS. AFTER ANY REVISIONS ARE MADE BY TH	E INDEPENDENT
AUDITORS, A FINAL DRAFT OF THE FORM 990 IS EMAILED TO THE	E AUDIT COMMITTEE

AND EXECUTIVE DIRECTOR FOR A FINAL REVIEW. UPON APPROVAL, THE REMAINING

MEMBERS OF THE BOARD WILL RECEIVE THE FINAL VERSION OF THE FORM 990, WHICH

932212 09-06-19

PRESENT THE FORM 990 TO THE BOARD AT THE NEXT SCHEDULED BOARD MEETING (WHICH MAY OR MAY NOT BE AFTER THE FORM 990 HAS BEEN SUBMITTED TO THE IRS). THE BOARD WILL BE ENCOURAGED TO ASK ANY QUESTIONS ABOUT THE FORM 990 PRIOR TO THE BOARD MEETING.

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

CHI HAS A CONFLICT OF INTEREST POLICY WHICH IS INCLUDED IN THE EMPLOYEE HANDBOOK AND DISCUSSED WITH NEW EMPLOYEES AS PART OF THEIR ORIENTATION PROCESS. THE POLICY INCLUDES "GIFTS AND FAVORS," "FINANCIAL INTERESTS" AND "FAMILY RELATIONSHIPS." THE TOPIC IS ALSO COVERED IN THE SECTION REGARDING "OUTSIDE EMPLOYMENT." CHI ENFORCES THIS POLICY VIGILANTLY. IN THE PAST, ALL BOARD MEMBERS HAVE RECUSED THEMSELVES FROM VOTES THAT MIGHT BE CONSTRUED AS CONFLICTS. STARTING IN 2009 ALL BOARD MEMBERS, OFFICERS AND PROFESSIONAL EMPLOYEES, INCLUDING THOSE IN THE KEY POSITIONS OF DIRECTOR OF PROPERTY MANAGEMENT, PROPERTY MANAGER, HUDSON VALLEY PROGRAM DIRECTOR, LONG ISLAND PROGRAM DIRECTOR, CHIEF HOUSING DEVELOPMENT OFFICER, WERE REQUIRED TO SIGN A CERTIFICATION ON AN ANNUAL BASIS INDICATING THAT THEY HAVE READ, UNDERSTAND AND AGREE TO COMPLY WITH THE CONFLICT OF INTEREST POLICY. THE POLICY IS MONITORED BY THE DIRECTOR OF HUMAN RESOURCES, AND ANY CONFLICTS ARE TO BE REPORTED TO THEM. IF ANY EMPLOYEES BECOME AWARE OF A CONFLICT THEY FIRST REPORT IT TO THEIR SUPERVISOR.

IF THE CONFLICT NEEDS FURTHER EVALUATION IT IS THEN REPORTED TO HR. HR WILL RESPOND IN WRITING WITHIN 30 DAYS. FINALLY, IF THE CONFLICT IS STILL NOT RESOLVED THEN IT IS BROUGHT TO THE ATTENTION OF A MEMBER OF THE EXECUTIVE COMMITTEE. THE MEMBER WILL MEET WITH THE EMPLOYEE AND DISCUSS THE SITUATION. A RESOLUTION WILL BE SENT TO THE EMPLOYEE WITHIN 30 DAYS OF THE MEETING.

FORM 990, PART VI, SECTION B, LINE 15:

CHI HAS A WRITTEN COMPENSATION POLICIES THAT APPLIES TO THE FOLLOWING POSITIONS:

A. EXECUTIVE DIRECTOR: THE CFO COLLECTS SALARY DATA FROM PUBLISHED SOURCES SUCH AS ROBERT HALF AND THE NY SALARY SURVEY FOR PROFESSIONALS FOR NONPROFITS. THE DATA ALONG WITH A RECOMMENDATION IS PRESENTED TO THE COMPENSATION COMMITTEE. THE COMPENSATION COMMITTEE BRINGS A RECOMMENDATION TO THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS, EXCLUSIVE OF THE EXECUTIVE DIRECTOR OF THE AGENCY (WHO IS ALSO A BOARD DIRECTOR), VOTES UPON THE COMMITTEE'S RECOMMENDATION. THE BOARD'S APPROVAL IS DOCUMENTED IN THE MINUTES TO THE MEETING. IN ADDITION, THE SALARIES FOR THE CORPORATE OFFICERS ARE DISCLOSED TO THREE COUNTIES IN NEW YORK AND ARE APPROVED BY THOSE COUNTIES THROUGH ANNUAL BUDGET SUBMISSIONS AND WAS LAST UNDERTAKEN IN 2019.

DURING 2019, THE ORGANIZATION'S BOARD ENGAGED WITH AN INDEPENDENT CONSULTANT EXPERIENCED IN RETIREMENT BENEFITS FOR THE PURPOSES OF RESEARCHING INDUSTRY BENCHMARKS FOR RETIREMENT BONUSES AT SIMILARLY SIZED NON-PROFIT ORGANIZATIONS. BASED ON THE CONSULTANT'S REPORT, THE BOARD AGREED TO PROVIDE A RETIREMENT SUPPLEMENT TOTALING \$750,000 TO THE ORGANIZATION'S LONG-TIME EXECUTIVE DIRECTOR. PURSUANT TO THE PLAN, THE ORGANIZATION IS PAYING THE EXECUTIVE DIRECTOR A RETIREMENT BONUS OF \$750,000 OVER TWO-YEARS, WITH \$375,000 PAYABLE IN 2019 AND 2020. IN ORDER TO EARN THE BONUS, THE EXECUTIVE DIRECTOR MUST PROVIDE THE ORGANIZATION WITH FULL TIME SERVICE DURING THE

PAY-OUT PERIOD.

SCHEDULE R (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

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.

2019 Open to Public Inspection

OMB No 1545-0047

Employer identification number 13-3627750

Part 1 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 INC. HOUSING INNOVATIONS, COMMUNITY

(a)	(q)	(၁)	(p)	(ə)	(t)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
MINERVA PLACE, LLC - 35-2253361			,		
75 SOUTH BROADWAY, SUITE 340				V	COMMUNITY HOUSING
WHITE PLAINS, NY 10601	AFFORDABLE HOUSING	NEW YORK			INNOVATIONS; INC.
CHI WEST I LLC					
75 SOUTH BROADWAY, SUITE 340				<u> </u>	COMMUNITY HOUSING
WHITE PLAINS, NY 10601	AFFORDABLE HOUSING	NEW YORK		A	INNOVATIONS, INC.
CHI ARDSLEY LLC - 80-0623670					
75 SOUTH BROADWAY, SUITE 340				· ·	COMMUNITY HOUSING
WHITE PLAINS, NY 10601	AFFORDABLE HOUSING	NEW YORK			INNOVATIONS, INC.
			:		
		L			

Identification of Related Tax-Exempt Organizations. Complete If the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year Part

(a)	(q)	(၁)	(p)	(e)	(J)	(6)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)
of related organization		foreign country)	section	status (if section	entity	entity?
				501(c)(3))		Yes No
CHI MT VERNON INC - 94-3482214						
75 SOUTH BROADWAY, SUITE 340	PROVIDE HOUSING TO LOW AND				COMMUNITY HOUSING	
WHITE PLAINS, NY 10601	MODERATE INCOME FAMILIES	NEW YORK	501(C)(3)	LINE 12B, II	LINE 12B, II INNOVATIONS INC	×
CHI YONKERS INC - 94-3482213						
75 SOUTH BROADWAY, SUITE 340	PROVIDE HOUSING TO LOW AND				COMMUNITY HOUSING	
WHITE PLAINS, NY 10601	MODERATE INCOME FAMILIES	NEW YORK	501(C)(3)	LINE 12B, II	LINE 12B, II INNOVATIONS INC	×
CHI REALTY INC - 32-0190641						
75 SOUTH BROADWAY, SUITE 340	PROVIDE HOUSING TO LOW AND				COMMUNITY HOUSING	
WHITE PLAINS, NY 10601	MODERATE INCOME FAMILIES	NEW YORK	501(C)(3)	LINE 12B, II	LINE 12B, II INNOVATIONS INC	X
						_

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

Schedule R (Form 990) 2019

13-3627750

Page 2

COMMUNITY HOUSING INNOVATIONS, INC. Schedule R (Form 990) 2019

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

(a)	(q)	(0)	Đ	(e)		(6)	ε	_		9	<u>(</u> E
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Orsproportionate allocations?		Code V.UBI amount in box 20 of Schedule	General or managing partner?	General or Percentage managing ownership
		country)		sections 512-514)			Yes	No K	1 (Form 1065)	Yes	
KENSICO LIMITED PARTNERSHIP -	DWNER OF										
}	MULTI-FAMILY							_			
BROADWAY, SUITE 340, WHITE	RESIDENTIAL		NORTH KENSIC								
	BUILDINGS	M	CORPORATION	RELATED	0.	0.	×	~	N/A	×	800.
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[Part IV] Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related

(i) (u) (b) (j)	Share of total sincome er	assets			N/A N/A X			0. 0. 100% X			0. 0. 100% X			0. 100 <b>%</b> X		
(e)	Uling Type of entity (C corp, S corp,	or mus			C CORP			s, c corp			S, C CORP		_	s, c corp		
(P)	Direct controlling entity				N/A	COMMUNITY	HOUSING	INNOVATIONS	COMMUNITY	HOUSING	INNOVATIONS	COMMUNITY	HOUSING	INNOVATIONS		
9	Legal domicite (state or foreign	country)			M			MX			M			NY		
(q)	Primary activity		GENERAL PARTNER IN	LOW INCOME TAX CREDIT	PARTNERSHIP		PROVIDE LOW INCOME	HOUSING		PROVIDE LOW INCOME	HOUSING		PROVIDE LOW INCOME	HOUSING		1
(a)	Name, address, and EIN of related organization		NORTH KENSICO CORP - 13-3836491	75 SOUTH BROADWAY, SUITE 340	WHITE PLAINS, NY 10601	CHI MORTGAGE INC.	75 SOUTH BROADWAY, SUITE 340	WHITE PLAINS, NY 10601	CHI WEST I MANAGEMENT CORPORATION -	80-0661734, 75 SOUTH BROADWAY, SUITE 340,	WHITE PLAINS, NY 10601	CHI HOUSING DEVELOPMENT FUND COMPANY, INC -	47-5229800, 75 SOUTH BROADWAY, SUITE 340,	WHITE PLAINS, NY 10601		

Page 3

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

Schedule R (Form 990) 2019	54	32163 09-10-19
		(9
		9
		4)
		3)
		[2]
(d) Method of determining amount involved	(b) (c) Transaction Amount involved type (a-s)	(a) Name of related organization
nships and transaction thresholds	ust complete this line, including covered relatio	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
1r X X X		<ul> <li>r Other transfer of cash or property to related organization(s)</li> <li>s Other transfer of cash or property from related organization(s)</li> </ul>
10 X X		<ul> <li>p Reimbursement paid to related organization(s) for expenses</li> <li>q Reimbursement paid by related organization(s) for expenses</li> </ul>
10 X		<ul> <li>ordering of paid employees with related organization(s)</li> </ul>
Im X	on(s)	
# X = X = X	(s)uo	<ul> <li>k Lease of facilities, equipment, or other assets from related organization(s)</li> <li>l Performance of services or membership or fundraising solicitations for related organization(s)</li> </ul>
		<ul> <li>Lease of facilities, equipment, or other assets to related organization(s)</li> </ul>
1h X		
1g X		g Sale of assets to related organization(s)
14     X		f Dividends from related organization(s)
1e X		e Loans or loan guarantees by related organization(s)
I I		<ul> <li>def., grant, or depiral contribution from Feated organization(s)</li> <li>d. Loans or loan guarantees to or for related organization(s)</li> </ul>
1		
1a	)	a Receipt of (I) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
	one or more related organizations listed in Parl	ote. Complete me this ary entity is listed in Farts H, III, or IV or units schedule  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?
Ves		Note: Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule

p-

Part VI: Unrelated Organizations Taxable as a Partnership. Complete of 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.

that was not a related organization. See instructions regarding exclusion for certain investment partnerships	structions regarding exclu	ision for certain inve	estment partnerships		!				
(a)	(q)	(0)	(a) (p)	(J)	(6)	(£)	(3)	9	æ
Name, address, and EIN of entity	Primary activity	Legal domicite (state or foreign	Predominant income partners se (related, unrelated, 501(c)(3)	Share of total	Share of	Dispropor tionate	Uspropor Code V-UBI General or Percentage tongle amount in box 20 managing ownership	General or managing	Percentage
		country)	excluded from tax under sections 512-514)	_	assets	Yes No	of Schedule K-1 (Form 1065)	Yes No	
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Schedule R (Form 990) 2019

Schedule R	(Form 990) 2019_	COMMUNITY	HOUSING	INNOVATIONS,	INC.	13-3627750	Page 5
Part VII	(Form 990) 2019 Supplemental Info	mation					
	Provide additional inform	ation for responses to	questions on S	Schedule R See instruction	ns		
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