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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 07-01-2017 , and ending 06-30-2018

Name of foundation
Homes for the Homeless Institute Inc

% RABIYA AKHTAR CFO

Number and street (or P O box number if mail is not delivered to street address) 36 COOPER SQUARE Suite 2nd fl | Room/suite

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10003

A Employer identification number
13-3958797

B Telephone number (see instructions)
(212) 358-8086

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 48,616,952

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ____
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	525,976			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	463,505	463,505	463,505	
	5a	Gross rents	391,640	391,640	391,640	
	b	Net rental income or (loss) 271,320				
	6a	Net gain or (loss) from sale of assets not on line 10	773,216			
	b	Gross sales price for all assets on line 6a 4,050,000				
	7	Capital gain net income (from Part IV, line 2)		773,216		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 5,692				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)	5,692		5,692	
	11	Other income (attach schedule)	5,875,540	5,820,794	5,875,540	
	12	**Total.** Add lines 1 through 11	8,035,569	7,449,155	6,736,377	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	130,827	130,827	130,827	0
	14	Other employee salaries and wages	935,897	914,933	914,933	
	15	Pension plans, employee benefits	249,556	243,519	243,519	
	16a	Legal fees (attach schedule)	52,928	52,928	52,928	0
	b	Accounting fees (attach schedule)	32,000	0	0	0
	c	Other professional fees (attach schedule)	239,732	183,391	183,391	0
	17	Interest	41	41	41	
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion	1,177,462	1,177,462	1,177,462	
	20	Occupancy	561,439	561,439	561,439	
	21	Travel, conferences, and meetings	339,554			339,451
	22	Printing and publications	71,817	71,817	71,817	
	23	Other expenses (attach schedule)	932,565	1,429,661	1,429,661	150,775
	24	**Total operating and administrative expenses.** Add lines 13 through 23	4,723,818	4,766,018	4,766,018	490,226
	25	Contributions, gifts, grants paid	1,280,000			1,280,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	6,003,818	4,766,018	4,766,018	1,770,226
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	2,031,751			
	b	**Net investment income** (if negative, enter -0-)		2,683,137		
	c	**Adjusted net income**(if negative, enter -0-)			1,970,359	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,396,230	1,369,310	1,369,310
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 48,833 Less allowance for doubtful accounts ▶	289,202	48,833	48,833
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable	2,325		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	55,548	35,292	35,292
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	21,269,090	18,981,156	18,981,156
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 63,690,993 Less accumulated depreciation (attach schedule) ▶ 35,508,632	20,570,617	28,182,361	28,182,361
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	43,583,012	48,616,952	48,616,952
Liabilities	17	Accounts payable and accrued expenses	679,052	3,155,897	
	18	Grants payable			
	19	Deferred revenue	7,980	49,217	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	687,032	3,205,114	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	42,895,980	45,411,838	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	42,895,980	45,411,838	
	31	**Total liabilities and net assets/fund balances** (see instructions)	43,583,012	48,616,952	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	42,895,980
2	Enter amount from Part I, line 27a	2	2,031,751
3	Other increases not included in line 2 (itemize) ▶	3	525,344
4	Add lines 1, 2, and 3	4	45,453,075
5	Decreases not included in line 2 (itemize) ▶	5	41,237
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	45,411,838

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SALES OF LT PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	4,050,000		3,276,784	773,216
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				773,216
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	773,216
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	5,204,904	19,902,494	0 26152
2015	5,021,823	17,185,118	0 292219
2014	2,628,825	19,291,595	0 136268
2013	2,826,203	14,941,652	0 189149
2012			

2	**Total** of line 1, column (d)	2	0 879156
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 219789
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	22,346,306
5	Multiply line 4 by line 3	5	4,911,472
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	26,831
7	Add lines 5 and 6	7	4,938,303
8	Enter qualifying distributions from Part XII, line 4	8	2,257,941

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	53,663
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2.			3	53,663
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	53,663
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,215		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d.			7	2,215
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	1,489
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	52,937
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶	**Refunded** ▶		11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).		11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Yes	

Website address ▶WWW ICPHUSA ORG

14 The books are in care of ▶RABIYA AKHTAR CFO Telephone no ▶(212) 529-5252

Located at ▶36 COOPER SQUARE3RD FLOOR NEW YORK NY ZIP+4 ▶10003

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . **1b** No

Organizations relying on a current notice regarding disaster assistance check here. . . . ▶ ☐

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?. . . **1c** No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?. ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) . . . **2b**

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No

b If "Yes," did it have excess business holdings in 2017 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017).* . . . **3b**

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a** No

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? **4b** No

Part VII-B **Statements Regarding Activities for Which Form 4720 May Be Required** (Continued)

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?.	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?.	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOANNE KING-KAMINOWITZ 36 COOPER SQUARE NEW YORK, NY 10003	DRT OF EXT AFFAIRS 40 0	77,665	0	0
JOSEF SANDOVAL KANNEGAARD 36 COOPER SQUARE NEW YORK, NY 10003	SR POLICY ANALYST 40 0	73,385	10,902	0
ALICE MACKENZIE 36 COOPER SQUARE NEW YORK, NY 10003	SR GRAPHIC DESIGNER 40 0	73,200	11,039	0
ANNA TAYLOR SHAW-AMOAH 36 COOPER SQUARE NEW YORK, NY 10003	PRP POLICY ANALYST 40 0	59,346	14,959	0
HEATHER MELANIE LEVINE 36 COOPER SQUARE NEW YORK, NY 10003	ACTING DIRECTOR 40 0	55,692	9,546	0
Total number of other employees paid over $50,000. . . . . ▶				2

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
DATTNER ARCHITECTS DPC 1385 BROADWAY 15TH FLOOR NEW YORK, NY 10018	Architectural	522,965
LEVIEN & COMPANY INC 570 LEXINGTON AVE NEW YORK, NY 10022	Real Estate Consult	183,299
Elizabeth Cohen 391 Thornden Street SOUTH ORANGE, NJ 07079	project management	68,274
Phil & Co 20 W 20th St 402 NEW YORK, NY 10011	advertising	114,950
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SEE GENERAL ATTACHMENT	3,588,556
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	21,766,331
b	Average of monthly cash balances.	1b	920,274
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	22,686,605
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). **1e**		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	22,686,605
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	340,299
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,346,306
6	**Minimum investment return.** Enter 5% of line 5.	6	1,117,315

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5. **2a**		
b	Income tax for 2017 (This does not include the tax from Part VI). **2b**		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,770,226
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	487,715
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,257,941
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	2,257,941

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ ______				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013. . . .				
b Excess from 2014. . . .				
c Excess from 2015. . . .				
d Excess from 2016. . . .				
e Excess from 2017. . . .				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . . . ▶ 2014-07-01

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1,117,315	995,125	859,256	964,589	3,936,285
b 85% of line 2a	949,718	845,856	730,368	819,901	3,345,843
c Qualifying distributions from Part XII, line 4 for each year listed	2,257,941	5,210,173	5,028,200	2,628,825	15,125,139
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,280,000	1,544,954	1,250,298	1,019,669	5,094,921
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	977,941	3,665,219	3,777,902	1,609,156	10,030,218
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets	0				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	744,877	663,417	572,837	643,053	2,624,184
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Homes for the Homeless - Summer Camps 36 Cooper Square 3rd Floor New York, NY 10003	Related 501(c)(3) Entity	PC	For summer camps operations	780,000
Senior Isle Inn Inc 36 Cooper Square 3rd Floor New York, NY 10003	Related 501(c)(3) Entity	PC	For facility and program operations	500,000
Total . . . . ▶ **3a**				1,280,000
b *Approved for future payment*				
Homes for the Homeless - Summer Camps 36 Cooper Square 3rd Floor New York, NY 10003	Related 501(c)(3) Entity	PC	For summer camps operations	450,000
Total . . . . ▶ **3b**				450,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a PROGRAMMATIC RENTAL REVENUE	531110				5,820,794
b CONFERENCE REVENUE	611710				41,656
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	463,505	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property			16	391,640	
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	773,216	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					5,692
11 Other revenue					
a MISCELLANEOUS INCOME			01	13,090	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				1,641,451	5,868,142

13 **Total.** Add line 12, columns (b), (d), and (e). 13 7,509,593

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
1/10	HOMES FOR THE HOMELESS INSTITUTE, INC LEASES ITS FACILITIES FOR USE AS SHELTERS FOR HOMELESS FAMILIES WITH CHILDREN and for senior independent living residences IN ADDITION, THE FOUNDATION Conducts policy research and DISSEMINATES MATERIALS to its database contacts and through its website, social media, and the press its work makes CONNECTIONS BETWEEN RESEARCH, POLICY AND PRACTICE IN ALLEVIATING HOMELESSNESS AND EXTREME POVERTY FOR FAMILIES Programmatic revenue on Line 10 represents the nominal amounts that the Institute receives for the sale of educational books/research on poverty and homelessness

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		No
(2) Other assets.	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4) Reimbursement arrangements.	**1b(4)**		No
(5) Loans or loan guarantees.	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2019-05-14	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Scott Thompsett		2019-05-14		P00741490
Firm's name ▶ GRANT THORNTON LLP				Firm's EIN ▶
Firm's address ▶ 757 THIRD AVENUE 3RD FLOOR NEW YORK, NY 100172013				Phone no (212) 599-0100

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEONARD STERN 36 COOPER SQUARE NEW YORK, NY 10003	CHAIRMAN 2 0	0	0	0
STEVEN COHEN 36 COOPER SQUARE NEW YORK, NY 10003	SECRETARY 2 0	0	0	0
MICHAEL KALMUS 36 COOPER SQUARE NEW YORK, NY 10003	TREASURER 2 0	0	0	0
DAVID JONES 36 COOPER SQUARE NEW YORK, NY 10003	BOARD MEMBER 2 0	0	0	0
DAVID WEBB 36 COOPER SQUARE NEW YORK, NY 10003	BOARD MEMBER 2 0	0	0	0
PETER J JENIK 36 COOPER SQUARE NEW YORK, NY 10003	BOARD MEMBER 2 0	0	0	0
STEVE KRAUSE 36 COOPER SQUARE NEW YORK, NY 10003	BOARD MEMBER 2 0	0	0	0
RALPH DA COSTA NUNEZ 36 COOPER SQUARE NEW YORK, NY 10003	PRESIDENT & CEO 10 0	123,039	20,330	0
AURORA ZEPEDA 36 COOPER SQUARE NEW YORK, NY 10003	EXECUtive VP & COO 2 0	0	0	0
RABIYA AKHTAR AS OF 042017 36 COOPER SQUARE NEW YORK, NY 10003	CHIEF FINANCIAL OFFICER 2 0	0	0	0
JOHN H GREENWOOD as of 082017 36 COOPER SQUARE NEW YORK, NY 10003	DEPUTY CHIEF OPERATING OFFICER 2 0	0	0	0

TY 2017 Accounting Fees Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT THORNTON LLP	32,000	0	0	0

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

TY 2017 Depreciation Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

TY 2017 Employee Compensation Explanation

Name: Homes for the Homeless Institute Inc
EIN: 13-3958797

Employee	Explanation
JOANNE KING-KAMINOWITZ	(Thru 07/28/2017)
ANNA TAYLOR SHAW-AMOAH	(Thru 6/22/2018)
HEATHER MELANIE LEVINE	(Thru 10/31/2017)

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491134041999

TY 2017 General Explanation Attachment

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	Form 990-PF, Part IX-A	Form 990-PF, Part IX-A	SUMMARY OF DIRECT CHARITABLE ACTIVITIES HOMES FOR THE HOMELESS INSTITUTE IS A NONPROFIT RESEARCH AND PUBLIC POLICY ORGANIZATION STUDYING THE IMPACT OF POVERTY AND HOMELESSNESS ON FAMILIES, WITH AN EMPHASIS ON CHILDREN THE ORGANIZATION PUBLISHES FINDINGS TO RAISE AWARENESS AND ELEVATE PUBLIC DISCOURSE ON THE TOPIC, and CREATES/DISSEMINATES EDUCATIONAL MATERIAL AND TRAININGS TO FOSTER THE CONNECTIONS BETWEEN RESEARCH, POLICY, AND PRACTICE IN ALLEVIATING HOMELESSNESS AND EXTREME POVERTY FOR FAMILIES AND CHILDREN

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491134041999

TY 2017 Investments Corporate Stock Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	18,981,156	18,981,156

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491134041999

TY 2017 Legal Fees Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOX ROTHSCHILD LLP	4,879	4,879	4,879	0
MICHAEL KALMUS, ESQ	9,963	9,963	9,963	
DAVIDOFF HUTCHER & CITRON LLP	30,000	30,000	30,000	
DAVIS WRIGHT TREMAINE LLP	8,086	8,086	8,086	

TY 2017 Other Decreases Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Description	Amount
PRIOR PERIOD ADJUSTMENT	41,237

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491134041999

TY 2017 Other Expenses Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	203,053	700,381	700,381	150,000
REPAIRS & MAINTENANCE	229,685	229,685	229,685	
COMMUNICATION EXPENSES	172,330	172,330	172,330	
EQUIPMENT & FURNISHINGS				
EXPENSE	164,812	164,812	164,812	
INSURANCE	131,289	131,289	131,289	
AUTOMOBILE & TRUCK EXPENSES	12,616	12,616	12,616	
BANK FEES & LICENSES	8,517	8,517	8,517	
MISCELLANEOUS	9,238	10,031	10,031	
NYS FILING FEES	775			775

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PENALTIES	250			

TY 2017 Other Income Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Conference Revenue	41,656	0	41,656
miscellaneous income	13,090		13,090
Programmatic Rental Revenue	5,820,794	5,820,794	5,820,794

TY 2017 Other Increases Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	525,344

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491134041999

TY 2017 Other Professional Fees Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	184,695	129,657	129,657	0
PAYROLL SERVICES	18,030	16,728	16,728	
RECRUITING & TEMPORARY STAFF				
EXPENSE	37,007	37,006	37,006	

TY 2017 Sales Of Inventory Schedule

Name: Homes for the Homeless Institute Inc

EIN: 13-3958797

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
LOW-INCOME HOUSING RENTALS	5,692		5,692

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990

OMB No 1545-0047

2017

Name of the organization	Employer identification number
Homes for the Homeless Institute Inc	13-3958797

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
Homes for the Homeless Institute Inc

Employer identification number
13-3958797

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Deutsche Bank Americas Foundation 5022 gate parkway jacksonville, FL32256	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	Schwab Charitable-Leonard Stern PO BOX 628298 ORLANDO, FL32862	$ 500,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
Homes for the Homeless Institute Inc

Employer identification number
13-3958797

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
Homes for the Homeless Institute Inc

Employer identification number
13-3958797

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Homes for the Homeless Institute, Inc.
Form 990-PF - Return of Private Foundation
FYE: 6/30/2018
EIN # 13-3958797
Attachment 17

Form 990-PF, Part I, Line 19 - Depreciation

Land	-
Building	608,864
Building Improvements	482,835
Furniture & Fixtures	24,311
Equipment	32,375
Construction-In-Process	29,078
Total Depreciation	**1,177,462**

Homes for the Homeless Institute, Inc.
Form 990-PF - Return of Private Foundation
FYE: 6/30/2018
EIN # 13-3958797
Attachment 18

Form 990-PF, Part II, Line 14 - Land, Buildings, and Equipment

Description of property	Cost or other basis	Accumulated depreciation	Book value
Land	7,396,669		**7,396,669**
Building	32,994,898	(20,575,761)	**12,419,137**
Building Improvements	14,687,260	(13,480,643)	**1,206,617**
Furniture & Fixtures	965,828	(843,453)	**122,374**
Equipment	684,310	(608,774)	**75,536**
Construction-In-Process	6,962,028		**6,962,028**
Total	**63,690,993**	**(35,508,632)**	**28,182,361**

-