tax return



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Cohen & Co

Dear Client:

Thank you for allowing us to serve as your tax advisor. We value the trust and confidence you place in us and will never take that for granted.

We sincerely hope that you have experienced exceptional service throughout the preparation of this return. To help ensure that we take every opportunity to improve, we strongly encourage you to reach out to us with your direct feedback. Contact a member of your service team or our CEO, Randy Myeroff, to let us know how we're doing and how we can provide even better service and value. We will use your feedback as a critical part of our continuous training programs. Randy can be reached directly at 216.774.1102 or rmyeroff@cohencpa.com.

We look forward to working with you for many years to come and wish you many opportunities in 2016!

Very truly yours,

Cohen on Company Ltd.

Cohen & Co

CLEVELAND HOUSING NETWORK, INC. 2999 PAYNE AVENUE NO. 306 CLEVELAND, OH 44114 ATTENTION: PEGGY MELNICK

DEAR PEGGY:

ENCLOSED IS THE 2015 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2015 FORM 990

INSTRUCTIONS FOR FILING THE ABOVE FORM ARE FURNISHED FOR EASY REFERENCE. YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

COHEN & COMPANY, LTD.
CERTIFIED PUBLIC ACCOUNTANTS

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	CLEVELAND HOUSING NETWORK, INC. 2999 PAYNE AVENUE NO. 306 CLEVELAND, OH 44114
Prepared by	COHEN & COMPANY, LTD. OFFICES LISTED AT WWW.COHENCPA.COM, OH 44115
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2016.

EXTENDED TO NOVEMBER 15, 2016

ggn

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

and ending A For the 2015 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change CLEVELAND HOUSING NETWORK, INC. Name change 34-1346763 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 216-574-7100 2999 PAYNE AVENUE 306 termin-ated 26,537,221. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return CLEVELAND, OH 44114 H(a) Is this a group return Applica-F Name and address of principal officer: ROBERT S. Yes X No for subordinates? pending 2999 PAYNE AVENUE, CLEVELAND, 44114 H(b) Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.CHNNET.COM **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1981 M State of legal domicile: OH Part I Summary Briefly describe the organization's mission or most significant activities: CHN BUILDS STRONG FAMILIES AND Activities & Governance NEIGHBORHOODS THROUGH AFFORDABLE HOUSING AND FINANCIAL STABILITY. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 21 Number of voting members of the governing body (Part VI, line 1a) <u>21</u> Number of independent voting members of the governing body (Part VI, line 1b) <u> 208</u> 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 21 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 12,805,466. 16,053,909. Contributions and grants (Part VIII, line 1h) Revenue 7,686,958. 8,100,092. Program service revenue (Part VIII, line 2g) 1,634,384. 1,423,891. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 885,115. 959,329. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 23,011,923. 26,537,221. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 10,050,323. 10,414,909. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 12,030,063. 15,770,421. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 22,080,386. 26,185,330. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 931,537. 351,891. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 59,998,569. 64,648,111. Total assets (Part X, line 16) 38,353,825. 42,651,476. 21 Total liabilities (Part X, line 26) 21,996,635. 21,644,744. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. CLIENT COPY Date Sign EXECUTIVE DIRECTOR Here Cohen & (PTIN Print/Type preparer's name Preparer's signature if self-employed KERRY R. GUBICS Paid 10/26/16 P01881026 Firm's name COHEN & COMPANY, LTD. 34-1912961 Preparer Firm's EIN ▶ Firm's address OFFICES LISTED AT Use Only Phone no. 800-229-1099 WWW.COHENCPA.COM, OH 44115

X Yes No

May the IRS discuss this return with the preparer shown above? (see instructions)

Pai	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: THE MISSION OF CHN IS TO BUILD STRONG FAMILIES AND VIBRANT	
	NEIGHBORHOODS THROUGH QUALITY AFFORDABLE HOUSING AND STRENGTHENED	
	FINANCIAL STABILITY.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?] No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes If "Yes," describe these changes on Schedule O.] No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 10,256,332. including grants of \$) (Revenue \$ 10,420,161)	1 ,
4a	HOUSING DEVELOPMENT, PROPERTY MANAGEMENT & SALES	<u>+ •</u>)
	CHN DEVELOPS, MANAGES AND SELLS SINGLE AND MULTI-FAMILY HOMES IN	
	CLEVELAND THAT COMPLIMENT NEIGHBORHOOD STRATEGIES. AFFORDABILITY,	
	SUSTAINABLE HOMEOWNERSHIP OPPORTUNITIES, ENERGY EFFICIENCY, AND INDOOR	<u>R</u>
	AIR QUALITY ARE OUR CORE PRINCIPLES. HOUSING OPTIONS ARE TAILORED TO	
	FAMILY INCOME AND INCLUDE PURCHASE AND RENTAL. IN 2015, CHN COMPLETED	
	DEVELOPMENT ON 179 GREEN AFFORDABLE HOUSING UNITS. ALSO IN 2015, CHN	
	SOLD 122 HOMES TO LOW-INCOME FAMILIES WHO COULD NOT OTHERWISE ACHIEVE	
	HOMEOWNERSHIP THROUGH OUR NATIONALLY RECOGNIZED 15-YEAR LEASE PURCHASE	E
	HOMEOWNERSHIP PROGRAM.	
4b	(Code:) (Expenses \$13,689,084 • including grants of \$) (Revenue \$)	1.)
	ENERGY CONSERVATION & WEATHERIZATION	_
	AS NORTHEAST OHIO'S LARGEST ENERGY CONSERVATION AND WEATHERIZATION	
	PROVIDER, CHN HELPS LOW-INCOME FAMILIES TO CONSERVE ENERGY AND	
	LOWER UTILITY BILLS. THROUGH PARTNERSHIPS WITH THE STATE, CITY AND	
	UTILITY COMPANIES, WE ADMINISTER LARGE-SCALE UTILITY PROGRAMS TO	
	ASSIST LOW-INCOME FAMILIES. IN 2015, CHN COMPLETED 7,773 JOBS	
	IN A 19 COUNTY AREA. TO HELP NORTHEAST OHIO FAMILIES OVERCOME	
	SHORT-TERM EMERGENCIES, CHN ADMINISTERED UTILITY BILL PAYMENT	
	ASSISTANCE PROGRAMS THAT PROCESSED OVER 48,500 CASES IN 2015.	
4c	(Code:) (Expenses \$ 1,245,705. including grants of \$) (Revenue \$	
	TRAINING & EDUCATION	— ′
	CHN OPERATES ONE OF THE REGION'S HIGHEST-CAPACITY COMMUNITY	
	RESOURCE CENTERS (CRC), TEACHING FINANCIAL AND DIGITAL LITERACY,	
	ENHANCING EMPLOYMENT SKILLS, AND PREPARING CLIENTS TO PURCHASE AND	
	MANAGE THEIR HOMES. OUR COUNSELORS ARE CERTIFIED AND HUD-APPROVED	
	AND FOLLOW THE NATIONAL STANDARDS FOR HOMEOWNERSHIP COUNSELING.	
	THE TRAINING CENTER SERVED 1,700 CLIENTS IN 2015. TO HELP	
	NORTHEAST OHIO FAMILIES OVERCOME SHORT-TERM EMERGENCIES, CHN	
	WORKED WITH OVER 760 AT-RISK HOMEOWNERS IN THE AREA OF	
	FORECLOSURE PREVENTION.	
	TOVECTODOME TWEATHITOM.	
	Otherways and have (Described in Ochestule O.)	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
_4e	Total program service expenses ▶ 25,191,121.	

Form 990 (2015) CLEVELAND 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	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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 temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		\ ₃₂	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	^	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
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	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, 1 , , ,	14a		Х
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	446		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		- 22
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
	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,		$\vdash \vdash \vdash$	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
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		X
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		Х

Form 990 (2015) CLEVELAND HOUSING Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	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 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		OEh		x
06	Schedule L, Part I	25b		25
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			х
	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			- v
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			7.7
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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		Х
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	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		
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		х
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		х
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	х	
	1101017 W. F. Grant Good more departed to complete Contourie C	1 30		

Form 990 (2015) CLEVELAND HOUSING NETWORK, INC.
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								
					Yes	No			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	74						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?			1c	Х				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	208						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			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)							
				3a		X			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			١			
	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					77			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-	action?)	5b		Х			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		<u> </u>			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					37			
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		ū						
_	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).			_		v			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		X			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			7-		Х			
٨	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year			7c					
u e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		-+ 2	7e		Х			
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					
9 h				7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained								
_	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.			_					
	Pid the analysis and a size of the same through the distribution of the same through the sa			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:								
а	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:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	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.								
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							
	Enter the amount of reserves on hand	13c							
	· · · · · · · · · · · · · · · · · · ·			14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14b					

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 in 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										
		1 1	0.41		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	21								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent	1b	21								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any o	ther			X					
	officer, director, trustee, or key employee?										
3	Did the organization delegate control over management duties customarily performed by or under the	he direct sup	ervision			Х					
	of officers, directors, or trustees, or key employees to a management company or other person?										
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed	l?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		Х					
6	Did the organization have members or stockholders?			6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one o	r								
	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	ear by the follov	ving:								
а	The governing body?			8a	X						
b	Each committee with authority to act on behalf of the governing body?			8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code	e.)								
					Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affili	iates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filin	g the form?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe	е								
	in Schedule O how this was done			12c	Х						
13	Did the organization have a written whistleblower policy?			13	X						
14	Did the organization have a written document retention and destruction policy?			14	X						
15	Did the process for determining compensation of the following persons include a review and approve	/al by indeper	ndent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision										
	The organization's CEO, Executive Director, or top management official			15a	Х						
b	Other officers or key employees of the organization			15b	Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a									
	taxable entity during the year?			16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its particip	oation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's									
	exempt status with respect to such arrangements?			16b							
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ►OH										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 50	1(c)(3)s only) a	vailab	le						
	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		,								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of inter	est policy, and	finan	cial						
	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 be	ooks and rec	ords:								
	MARY SMIGELSKI - 216-574-7100										
	2999 PAYNE AVENUE #306, CLEVELAND, OH 44114										

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Form 990 (2015) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	organization compensat						(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director				ted		organization	(W-2/1099-MISC)	from the
	related	stee (Institutional trustee		ao	Highest compensated employee		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional		ploye	t com				and related organizations
	line)	ndivid	nstitut	Officer	Key employee	lighes mploy	Former			organizations
(1) CAROLYNN GALLOWAY	2.00	Ι-	_		È		г			
TRUSTEE		Х		х				0.	0.	0.
(2) KRUME STOJANOVSKI	2.00									
TRUSTEE		Х		Х				0.	0.	0.
(3) PETER MEISEL	2.00									
TRUSTEE/2ND VICE-PRESIDENT		Х		Х				0.	0.	0.
(4) DAVE BAILEY	2.00								_	_
TRUSTEE		Х						0.	0.	0.
(5) NATE DAVIS	2.00	۱								
TRUSTEE		Х						0.	0.	0.
(6) MIKE GRIFFIN	2.00	ļ ,,							0	0
TRUSTEE/BOARD PRESIDENT	2 00	Х						0.	0.	0.
(7) SAHNARA HENDRIX-ARNEY	2.00	X		х				0.	0.	0
TRUSTEE/VICE-PRESIDENT	2.00	^		^				0.	0.	0.
(8) LORETTA HUNTER TRUSTEE/RESIDENT ADV COUNC	2.00	x						0.	0.	0.
(9) ROY MATTHEWS	2.00	^						0.	0.	0.
TRUSTEE/RESIDENT ADV COUNC	2.00	X						0.	0.	0.
(10) KEVIN NOWAK	2.00	123						0.	•	0.
TRUSTEE/BOARD TREASURER	2000	x		x				0.	0.	0.
(11) CAROLINE PEAK	2.00	 								
TRUSTEE/SECRETARY		x						0.	0.	0.
(12) SCOTT NAGY	2.00									
TRUSTEE		Х						0.	0.	0.
(13) PETER LEE	2.00									
TRUSTEE		Х						0.	0.	0.
(14) GARY SARDON	2.00									
TRUSTEE		Х						0.	0.	0.
(15) GEORGE PALDA	2.00									
TRUSTEE		Х						0.	0.	0.
(16) JEFF EPSTEIN	2.00									_
TRUSTEE		Х						0.	0.	0.
(17) KATHY HEXTER	2.00	١.,								•
TRUSTEE		Х						0.	0.	0.

Form **990** (2015) 532007 12-16-15

Page 8

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (F) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the related nstitutional trustee (W-2/1099-MISC) organization organizations (ey employee and related below organizations)fficer line) 2.00 (18) LISA HOPPS TRUSTEE 0. 0. 0. (19) CHRIS ROY 2.00 X 0 0. 0. TRUSTEE (20) AL MANCUSO 2.00 X 0. 0. 0. TRUSTEE (21) CHRIS WARREN 2.00 X 0 0. TRUSTEE 0. (22) PAUL LEWIS 2.00 0. 0. TRUSTEE Х О. 2.00 (23) CATHRYN GREENWALD Х 0. 0. 0. TRUSTEE (24) MAGGIE RIVERA 2.00 X 0. 0. 0. TRUSTEE (25) ROBERT CURRY 40.00Х 141,749. 17,168. 0. EXECUTIVE DIRECTOR 40.00 (26) KATE MONTER DURBAN Х ASST. DIRECTOR 125,710 0. 8,142. 267,459. 0. 25,310. 1b Sub-total 612,416. 30,064. 0. c Total from continuation sheets to Part VII, Section A 879,875. 55,374. d Total (add lines 1b and 1c)

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual Х 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
NEW COMFORT HEATING & AIR LLC, 14834		
DETROIT AVE., #346, LAKEWOOD, OH 44107	WEATHERIZATION SVC	308,772.
LAKE ERIE HEATING & COOLING		
3140 W. 32ND STREET, CLEVELAND, OH 44109	WEATHERIZATION SVC	193,804.
MIKE AZZARELLO DBA DEPENDABLE ELECTRIC		
9715 PRIEM RD, CLEVELAND, OH 44149	WEATHERIZATION SVC	192,902.
EMERSON IMPROVEMENT		
1636 HOPKINS , LAKEWOOD, OH 44107	WEATHERIZATION SVC	119,639.

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

Form 990 CLEVELANI	TIGOOU C	NG	1/1	7.T.A	1OV	KK,	, .	INC.	34-134	0/03
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average hours	(cl	heck	Pos all t			ıly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) PATRICK KENNEY	40.00			x				134,744.	0.	3,863
(28) MARY SMIGELSKI CFO	40.00			х				132,647.	0.	3,923
(29) MARK WHIPKEY	40.00								0.	
DIRECTOR OF ASSET MGMT (30) DEJAUN PERRYMOND	40.00			Х				133,518.	0.	3,863
DIRECTOR OF IT	40.00					х		109,930.	0.	11,079
(31) PEGGY MELNICK DIRECTOR OF NETWORK FINANCE	40.00					х		101,577.	0.	7,336
Total to Part VII, Section A, line 1c								612,416.		30,064.

34-1346763 CLEVELAND HOUSING NETWORK, INC. Page 9 Form 990 (2015) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Total revenue Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 480,426 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d 5,773,937. e Government grants (contributions) f All other contributions, gifts, grants, and 9,799,546. similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 16,053,909. h Total. Add lines 1a-1f Business Code 2 a SERVICE FEES 7,137,383 Program Service Revenue 900099 7,137,383 b RENTAL INCOME 900099 962,709 962,709 С f All other program service revenue g Total. Add lines 2a-2f. 8,100,092. Investment income (including dividends, interest, and other similar amounts) 1,423,891 1,423,891. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances _____a **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a GAIN ON SALE OF HOUSES 900099 783,621 783,621 b MISC. INCOME 900099 175,708 175,708

> 959,329 26,537,221,

10,483,312

С

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

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 response or note to any line in this Part IX (D) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 668,368. 618,516. 37,498. 12,354. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7,359,413. 6,810,492. 412,890. 136,031. Other salaries and wages 7 Pension plan accruals and contributions (include 214,903 198,874. 12,057. 3,972. section 401(k) and 403(b) employer contributions) 84,542. 27,853. 1,506,886. 1,394,491. 9 Other employee benefits 665,339. 615,713. 37,328. 12,298. 10 Payroll taxes Fees for services (non-employees): 11 221,237. 221,237. a Management 22,703. 21,006. 919. 778. Legal 76,199. 70,504. 3,083. 2,612. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 699,977. 647,657. 28,325. 23,995. column (A) amount, list line 11g expenses on Sch O.) 43,917. 1,920. 1,627. 47,464. Advertising and promotion 12 240,305. 235,049. 5,256. 13 Office expenses Information technology 14 Royalties 15 1,145,093. 1,077,974. 63,162. 3,957. 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 251,917. 215,490. 36,427. Interest 20 21 Payments to affiliates 43,967. 10,828. 33,139. Depreciation, depletion, and amortization 22 79,311. 78,207. 116. 988. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 10,261,468. 10,261,468. PROGRAM SERVICES LOSS ON COLLECTIONS 2,084,868. 2,084,868. 405,751. 405,751. CONTRACT MATERIALS 103,145 d MISCELLANEOUS 92,063. 7,059. 4,023. 87,016. 87,016. e All other expenses 26,185,330. 25,191,121. 756,301. 237,908. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2015)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			5,033,537.	1	4,922,483.
	2	Savings and temporary cash investments	1,561,130.	2	1,732,509.		
	3	Pledges and grants receivable, net	1,874,207.	3	2,714,211.		
	4	Accounts receivable, net			3,777,306.	4	5,859,241.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	-	·			
		employers and sponsoring organizations of sect		- 1			
छ		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net		-	32,069,112.	7	30,668,652.
ĕ	8	Inventories for sale or use			194,042.	8	191,181.
	9				198,330.	9	234,868.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	867,203.			
	b	Less: accumulated depreciation	$\overline{}$	634,480.	227,335.	10c	232,723.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			1,583,514.	13	6,637,567.
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			13,480,056.	15	11,454,676.
	16	Total assets. Add lines 1 through 15 (must equ	59,998,569.	16	64,648,111.		
	17	Accounts payable and accrued expenses		1,990,784.	17	2,148,972.	
	18	Grants payable				18	
	19	Deferred revenue			399,901.	19	946,110.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	office	rs, directors, trustees,			
≝		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		-	35,434,478.	23	38,880,823.
	24	Unsecured notes and loans payable to unrelate		F		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24). Complete Part X of	F00 660		685 581
		Schedule D	528,662.	25	675,571.		
	26	Total liabilities. Add lines 17 through 25			38,353,825.	26	42,651,476.
		Organizations that follow SFAS 117 (ASC 958		ck here 🕨 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			20 010 244		21 171 625
auc	27	Unrestricted net assets	20,810,244.	27	21,171,635.		
Bal	28	Temporarily restricted net assets	9,500. 825,000.	28	0.5		
pu	29				825,000.	29	825,000.
Ē		Organizations that do not follow SFAS 117 (A	SC 95	8), check here ▶∟			
S Q		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed		F		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			21,644,744.	32	21 006 625
_	33	Total net assets or fund balances				33	21,996,635.
	34	Total liabilities and net assets/fund balances			59,998,569.	34	64,648,111.

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

34-1346763

Name of the organization

CLEVELAND HOUSING NETWORK, Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

uit i	Ticadon for t	bile charity status	All organizations must o	omplete tri	is part.) Se	e instructions.	
he orga	nization is not a private	e foundation because it is:	(For lines 1 through 11,	check only	one box.)		
1 🖳	A church, convention	n of churches, or associati	on of churches describe	d in sectio	n 170(b)(1)(A)(i).	
2	A school described i	in section 170(b)(1)(A)(ii).	(Attach Schedule E (Forr	n 990 or 99	90-EZ).)		
з 🗌	A hospital or a coop	erative hospital service org	ganization described in s	ection 170	(b)(1)(A)(ii	i).	
4	A medical research of	organization operated in co	onjunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
	city, and state:						
5 🗀	· · · · · · · · · · · · · · · · · · ·	rated for the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental unit describ	ped in
)(iv). (Complete Part II.)	· ·	·	, ,		
6	1	ocal government or govern	mental unit described in	section 17	70(b)(1)(A)	(v).	
7 X	1	normally receives a substa				•	nublic described in
. —	J	(vi). (Complete Part II.)	arriar part or ito capport		ommonia	ant of from the general	pasio decembed in
8 🗌	1	escribed in section 170(b)	(/1)/Δ)(vi) (Complete Par	+ 11 \			
9 🗀	1	• •		•	contribution	ana mambarahin faas a	and aroos rossints from
<i>9</i>	-	normally receives: (1) more	•	-			-
		ts exempt functions - subje	•				-
		ed business taxable income	e (less section 5 i i tax) fr	om busine	sses acqu	ired by the organization	aπer June 30, 1975.
<u>, </u>	1	2). (Complete Part III.)				201 1141	
• ⊨	1	anized and operated exclus	•	-			
1	-	anized and operated exclus	•	-		•	
		rted organizations describ					Sheck the box in
		d that describes the type			-		
a L		ng organization operated, s	•	•			
		anization(s) the power to re	• • •	a majority	of the dire	ctors or trustees of the s	supporting
_		must complete Part IV, S					
b L	Type II. A support	ing organization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	iving
	control or manage	ment of the supporting org	ganization vested in the s	same perso	ons that co	entrol or manage the sup	ported
_	organization(s). Yo	ou must complete Part IV,	, Sections A and C.				
c L	Type III functiona	Illy integrated. A supportir	ng organization operated	in connec	tion with, a	and functionally integrate	ed with,
_	its supported orga	inization(s) (see instruction	s). You must complete	Part IV, Se	ections A,	D, and E.	
d L	Type III non-funct	tionally integrated. A supp	porting organization ope	rated in co	nnection v	vith its supported organi	zation(s)
	that is not function	nally integrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
	requirement (see in	nstructions). You must co	mplete Part IV, Section	s A and D,	and Part	V.	
e L	Check this box if the control of	he organization received a	written determination from	om the IRS	that it is a	Type I, Type II, Type III	
	functionally integra	ated, or Type III non-function	onally integrated support	ing organi:	zation.		
f En	ter the number of supp	orted organizations					
g Pro	ovide the following info	rmation about the support	ed organization(s).				•
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount of monetary	(vi) Amount of
	organization		(described on lines 1-9 above (see instructions))	governing		support (see	other support (see
			above (see instructions))	Yes	No	instructions)	instructions)
				1			
-4-1							

Schedule A (Form 990 or 990-EZ) 2015 CLEVELAND HOUSING NETWORK, INC. 34-13467 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and						_		
	membership fees received. (Do not								
	include any "unusual grants.")	23,635,665.	21,727,614.	15,787,805.	12,805,446.	16,053,909.	90,010,439.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	23,635,665.	21,727,614.	15,787,805.	12,805,446.	16,053,909.	90,010,439.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
	Public support. Subtract line 5 from line 4.						90,010,439.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4	23,635,665.	21,727,614.	15,787,805.	12,805,446.	16,053,909.	90,010,439.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	1,826,512.	2,200,581.	1,765,253.	1,634,384.	1,423,891.	8,850,621.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						98,861,060.		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 57	,654,118.		
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ıx year as a sectior	n 501(c)(3)			
_	organization, check this box and stor		·····				<u></u>		
	ction C. Computation of Publ					·	04 05		
	Public support percentage for 2015 (I					14	91.05 %		
	Public support percentage from 2014				_	15	90.76 %		
16a	33 1/3% support test - 2015. If the o	-							
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies								
b	33 1/3% support test - 2014. If the o	-							
	and stop here. The organization qual								
17a	10% -facts-and-circumstances tes								
	and if the organization meets the "fac			-	-	-			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances tes								
	more, and if the organization meets the				•				
	organization meets the "facts-and-circ								
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	slow, please com	piete Fart II.)				
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(-)	(-,	(-,	(-,	(-,	(-)
_	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	in						
4	Tax revenues levied for the organ-						
4	ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
r	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1	1	1	1
	ndar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(: Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Pe	ercentage				
15	Public support percentage for 2015 (li	ne 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2014	Schedule A, Part	t III, line 15			16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	15 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2014 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2015. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	zation	>
k	33 1/3% support tests - 2014. If the						and
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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		
2		
_		
За		
3b		
3c		
_		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
m 990 or 99	90-EZ	2015

Par	T IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	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			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
	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			
	the supported organization(s).	1		
	tion D. All Type III Supporting Organizations			
-	tion 217th Type in capperaing organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Saat	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	s).		
a	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
b		inatruationa	۸	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see Activities Test. Answer (a) and (b) below.	iiistiuctions	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	No
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	the supported organization(s) to which the organization was responsive? If Yes, then if Part Violentiny those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	·	Zd		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	Oh		
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	Ĭ			
1							
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functional	ly-integra	ated Type III supporting org	ganization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Distributions		<u> </u>	Current Year
1	Amou	ints paid to supported organizations to accomplish exer			
2	Amou	ints paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrik	outions to attentive supported organizations to which th	ne organization is responsive	Э	
	(provi	de details in Part VI). See instructions.			
9	Distrik	outable amount for 2015 from Section C, line 6			
10	Line 8	3 amount divided by Line 9 amount			
			(i)	(ii)	(iii)
200ti	on E	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
secu	On E -	Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distrik	outable amount for 2015 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2015			
	(reasc	onable cause required-see instructions)			
3	Exces	ss distributions carryover, if any, to 2015:			
а					
b					
С					
d	From	2013			
е	From	2014			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2015 distributable amount			
i	Carry	over from 2010 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrik	outions for 2015 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2015 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
	any. S	Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2015. Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2016. Add lines 3j			
	and 4				
8	Break	down of line 7:			
а					
b					
		ss from 2013			
		ss from 2014			
۵	FVCO	ss from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 CLEVELAND HOUSING NETWORK, 34-1346763 Page 8 INC. 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 B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 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

2015

CLEVELAND HOUSING NETWORK, INC.

Employer identification number

34-1346763

Organization type (check one):							
Filers o	f:	Section:					
Form 99	00 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	00-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note. O	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	l Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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, line 1. Complete Parts I and II.					
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.					
	year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
but it m	ust answer "No" on I	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

CLEVELAND HOUSING NETWORK, INC.

34-1346763

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF CLEVELAND-WATER/SEWER 1201 LAKESIDE AVENUE CLEVELAND, OH 44114	\$893,562.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	OHIO DEPARTMENT OF DEVELOPMENT - HWAP 77 SOUTH HIGH STREET COLUMBUS, OH 43216	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	OHIO DEPARTMENT OF DEVELOPMENT-HEAP 77 SOUTH HIGH STREET COLUMBUS, OH 43216	\$ 989,404.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	OHIO DEPARTMENT OF DEVELOPMENT-EPP 77 SOUTH HIGH STREET COLUMBUS, OH 43216	\$ 2,073,501.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	UNITED WAY 1331 EUCLID AVE CLEVELAND, OH 44115	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	DOMINION EAST OHIO GAS 1201 EAST 55TH STREET CLEVELAND, OH 44103	\$ 6,648,019.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
523452 10-2	6-15	Schedule B (Form	990, 990-EZ, or 990-PF) (2015)

Name of organization Employer identification number

CLEVELAND HOUSING NETWORK, INC.

34-1346763

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
7	OHIO PARTNERS FOR AFFORDABLE ENERGY 231 WEST LIMA STREET FINDLAY, OH 45839	\$ 1,916,001.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		- \$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
140.	railic, audi 655, aliu LIF + 4	- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

CLEVELAND HOUSING NETWORK, INC.

34-1346763

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
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number 34-1346763 CLEVELAND HOUSING NETWORK, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CLEVELAND HOUSING NETWORK TNC. Employer identification number 34-1346763

Pai	t I Organizations Maintaining Donor Advised	· · · · · · · · · · · · · · · · · · ·	s or Acco	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.		·
		(a) Donor advised funds	(b) Fu	nds 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 w	vriting that the assets held in donor advi	sed funds	
	are the organization's property, subject to the organization's e	_		Yes No
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
			-	Yes No
Pai	t II Conservation Easements. Complete if the organic			7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically impo	ortant land area
	Protection of natural habitat	Preservation of a cer	tified historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form	of a conserv	vation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struc	ture	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	e organizatio	n during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and enforcing cor	servation ea	sements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easeme	ents during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above			
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	•		
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	the organiza	ation's accounting for
Dai	conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or C)thar Simi	lar Assats
ı aı	Complete if the organization answered "Yes" on Form			idi Assets.
12	If the organization elected, as permitted under SFAS 116 (ASC		ment and ha	lance sheet works of art
ıa	historical treasures, or other similar assets held for public exh			
	the text of the footnote to its financial statements that describ	,	arice or publi	o service, provide, irri art XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC		nt and halanc	e sheet works of art historical
	treasures, or other similar assets held for public exhibition, ed			
	relating to these items:	accuser, or rescurent in further affect of pe	abilo ooi vioo,	provide the fellowing amounts
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$
			_	\$
2	If the organization received or held works of art, historical trea			-
-	the following amounts required to be reported under SFAS 11		J, p. 541	
а	Revenue included on Form 990, Part VIII, line 1		•	\$
	Assets included in Form 990, Part X			

Pai	t III Organizations Maintaining Co	ollections of Ar	t, Historical Tro	easures, o	or Oth	er Simil	lar Asse	ts (conti	nued)	
3	Using the organization's acquisition, accessio	n, and other record	s, check any of the	following tha	at are a s	significant	use of its	collectio	n iten	าร
	(check all that apply):									
а	Public exhibition	d	Loan or excl	nange progra	ams					
b	Scholarly research	е	Other_							
С	Preservation for future generations									
4	Provide a description of the organization's col	lections and explair	n how they further th	ne organizati	on's exe	empt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit or	receive donations o	of art, historical treas	sures, or oth	er simila	ır assets				
	to be sold to raise funds rather than to be mai							Yes		☐ No
Pai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		te if the organization	n answered	"Yes" or	n Form 99	0, Part IV,	line 9, o	r	
1a	Is the organization an agent, trustee, custodia	n or other intermed	iary for contribution	s or other as	sets no	t included				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fol	lowing table:							
	, ,	•	3					Amoun	t	
С	Beginning balance					1c				
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo							Yes		No
	If "Yes," explain the arrangement in Part XIII.					•				
	t V Endowment Funds. Complete if									
	·	(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three	years back	(e) Fou	r years	back
1a	Beginning of year balance	825,000.	825,000.	82	5,000.	1	825,000.		825	,000.
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance	825,000.	825,000.	82	5,000.		825,000.		825	,000.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ► 100.00	<u>%</u>								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.								
3a	Are there endowment funds not in the posses	sion of the organiza	tion that are held a	nd administe	ered for	the organi	ization			
	by:								Yes	No
	(i) unrelated organizations							3a(i)	X	
	(ii) related organizations							3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organization	ons listed as requir	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Pai	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	ee Form 990), Part X	, line 10.				
	Description of property	(a) Cost or ot basis (investment)				ccumulat preciation		(d) Boo	k valu	е
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment		86	7,203.		634,4	80.	23	2,7	23.
е	Other									
Tota	. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part 2	X, column (B), line 1	0c.)			. ▶	23	2,7	23.

Part VII Investments - Other Securities.
--

investinents - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(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.		
Complete if the organization answered "Yes"	on 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-year market value
(1) INVESTMENTS IN LIMITED		
(2) PARTNERSHIPS	6,637,567.	COST
(3)		
(4)		
(5)		
(6)		

Part IX Other Assets.

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

(7) (8) (9)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INTEREST RECEIVABLE	9,061,899.
(2) LAND AND BUILDINGS HELD FOR SALE	2,392,777.
(3)	
(4)	
(5)	
<u>(6)</u>	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	11,454,676.

6,637,567.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)	DEFERRED INTEREST	675,571.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	675,571.	

^{2.} 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
	Other (Describe in Part XIII.)	2d		
е	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:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	Retu	ırn	

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:				
а	Donated services and use of facilities	2a			
	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d			
е	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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			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 V, LINE 4:

TO ASSIST IN OUR MISSION BY ALLOWING FOR THE INVESTMENT OF UP TO \$750,000 IN SHORT-TERM LOAN INSTRUMENTS OFFERED TO AFFORDABLE LOW-INCOME HOUSING PROJECTS.

PART X, LINE 2:

THE NETWORK ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH GAAP, WHICH REQUIRES RECOGNITION OF AND DISCLOSURES RELATED TO UNCERTAIN TAX POSITIONS. AS OF AND DURING THE YEAR ENDED DECEMBER 31, 2015, THE NETWORK DOES NOT HAVE A LIABILITY FOR UNRECOGNIZED TAX BENEFITS.

Schedule D	(Form 990) 2015	CLEVELAND	HOUSING	NETWORK,	INC.	34-1346763 Page 5
Part XIII	(Form 990) 2015 Supplemental Infor	mation (continued)				· ·
•						

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.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

CLEVELAND HOUSING NETWORK, INC. Employer identification number 34-1346763

Pa	art I Questions Regarding Compensation			
	·		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.			
	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			
	Discretionary spending account Personal services (e.g., 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 in line 1a?	2		
3	Indicate which, if any, of the following the filing 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.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
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
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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:			l
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to 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			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	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" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53,4958-6(c)?	9		l

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

Schedule J (Form 990) 2015

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 are not 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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(6)(1)-(0)	reported as deferred on prior Form 990
(1) ROBERT CURRY	(i)	141,749.	0.	0.	4,484.	12,684.	158,917.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							<u> </u>

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3:
PERIODICALLY THE ORGANIZATION REVIEWS NATIONAL SALARY INFORMATION FOR
SIMILAR ORGANIZATIONS WITH KEY EMPLOYEES IN FUNCTIONALLY COMPARABLE
POSITIONS. THE APPROVAL OF COMPENSATION INCREASES IS UNDERTAKEN BY THE
BOARD. SALARY DECISIONS MADE BY THE BOARD ARE REFLECTED IN THE BOARD
MEETING MINUTES.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CLEVELAND HOUSING NETWORK, INC.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 34-1346763

FORM 990, PART VI, SECTION B, LINE 11:
990 REVIEW POLICY
THE CHIEF FINANCIAL OFFICER ENSURES THAT FORMS 990 ARE FILED IN A TIMELY
AND ACCURATE MANNER.
THE EXECUTIVE DIRECTOR SIGNS AND CERTIFIES THAT THE IRS FORM 990 IS
ACCURATE AND COMPLETE.
THE FINANCE AND EXECUTIVE COMMITTEES REVIEW AND APPROVE THE IRS FORM 990
ANNUAL TAX FILINGS PRIOR TO SUBMISSION TO ENSURE THE ACCURACY OF BOTH
FINANCIAL AND NON-FINANCIAL INFORMATION INCLUDED ON THE SUBMISSION. IN
ADDITION, THE FULL BOARD RECEIVES A COPY OF THE IRS FORM 990 PRIOR TO
FILING.
CONSISTENT WITH THE REQUIREMENTS OF SECTION 6104(D) OF THE INTERNAL REVENUE
CODE AND THE REGULATIONS THEREUNDER, COPIES OF THE ORGANIZATION'S FORM 990
SHALL BE MADE AVAILABLE, UPON REQUEST, IN A TIMELY MANNER, AND (SUBJECT TO
THE CHARGES PERMITTED BY LAW) TO ANY INDIVIDUALS WHO REQUEST IT.
FORM 990, PART VI, SECTION B, LINE 12C:
CONFLICT OF INTEREST
ANNUALLY, THE DIRECTORS AND OFFICERS ARE REQUIRED TO COMPLETE THE CONFLICT
OF INTEREST DISCLOSURE FORM. ATTACHED TO THE FORM IS THE WRITTEN POLICY

FOR REVIEW TO ENSURE IDENTIFICATION OF POTENTIAL CONFLICTS.

ALL POTENTIAL

Name of the organization CLEVELAND HOUSING NETWORK, INC.	Employer identification number 34-1346763
CONFLICTS ARE PUBLISHED IN THE CONFLICT OF INTEREST LOG.	DISINTERESTED
DIRECTORS SHALL DETERMINE, BASED ON THE FACTS PRESENTED,	BY THE MAJORITY
VOTE TO APPROVE TO ENTER INTO TRANSACTIONS OR ARRANGEMENT	'S WITH A POTENTIAL
CONFLICT.	
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION REVIEW PROCESS	
THE ORGANIZATION'S EXECUTIVE DIRECTOR AND KEY EMPLOYEES E	ACH RECEIVED A
MODEST SALARY INCREASE, RANGING BETWEEN 5% AND 6% IN 2015	. PERIODICALLY,
THE ORGANIZATION REVIEWS NATIONAL SALARY INFORMATION FOR	SIMILAR
ORGANIZATIONS WITH KEY EMPLOYEES IN FUNCTIONALLY COMPARAE	LE POSITIONS. THE
APPROVAL OF COMPENSATION INCREASES IS UNDERTAKEN BY THE E	OARD. SALARY
DECISIONS MADE BY THE BOARD ARE REFLECTED IN THE BOARD ME	ETING MINUTES.
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS FOR PUBLIC INSPECTION	
DOCUMENTS ARE AVAILABLE UPON REQUEST.	

SCHEDULE R (Form 990)

Part I

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.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(c)

Legal domicile (state or

(d)

Total income

(e)

End-of-year assets

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(a)

Name, address, and EIN (if applicable)

Department of the Treasury Internal Revenue Service

CLEVELAND HOUSING NETWORK, INC.

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

(b)

Primary activity

Employer identification number 34-1346763

(f)

Direct controlling

of disregarded entity		foreign country)			е	ntity	
Part II Identification of Related Tax-Exempt Orgonizations during the tax year.	ganizations Complete if the organizations	tion answered "Yes" on Form 990), Part IV, line 34 b	ecause it had one	or more related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont en	g) 512(b)(13) rolled tity?
NHI, INC 34-1956653				33.(3)(3))		Yes	No
2999 PAYNE AVENUE #306 CLEVELAND, OH 44114	SUPPORTING OR	оніо	501(C)(3)	LINE 11A, I	N/A		х

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)	(b)	(c)	(d)	(e)	(f)	(g)	(ŀ	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	managir partner	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
CARVER ASSOCIATES LLC -	-										
03-0454329, 2999 PAYNE	1										
<u>'</u>	REAL ESTATE	ОН	N/A	RELATED	0.	0.		X	N/A	x	.00%
OPPORTUNITY HOUSING CLEVELAND											
- 26-3246341, 2999 PAYNE											
AVENUE, CLEVELAND, OH 44114	REAL ESTATE	OH	N/A	RELATED	-186.	15,185.		X	N/A	X	50.00%
CLEVELAND NEW CONSTRUCTION											
LTD I - 34-1776371, 2999											
PAYNE AVENUE, CLEVELAND, OH											
44114	REAL ESTATE	OH	N/A	RELATED	-4,495.	251,404.		X	N/A	X	100.00%
CLEVELAND HOUSING NETWORK LP											
XIV - 34-1843897, 2999 PAYNE											
AVENUE, CLEVELAND, OH 44114	REAL ESTATE	OH	N/A	RELATED	91,283.	753,147.		X	N/A	X	100.00%

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 organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(l contr	b)(13) rolled ity?
		country)						Yes	No
HOUSECO XVI, INC 34-1876274									1
2999 PAYNE AVENUE									1
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	0.	50.	100.00%		X
HOUSECO XIV, INC 34-1843895									
2999 PAYNE AVENUE									1
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	9.	-19,524.	100.00%		X
HOUSECO XVII, INC 34-1898787									
2999 PAYNE AVENUE									1
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-45.	-792.	100.00%		Х
HOUSECO XVIII, INC 34-1938961									
2999 PAYNE AVENUE									1
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-38.	-45,451.	100.00%		X
HOUSECO XIX INC 34-1963482									
2999 PAYNE AVENUE									ĺ
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-37.	245,306.	100.00%		X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(6)			(4)	(0)	(f \	(a)		h)	(:)		,	(k)
(a)	(b) Primary activity	(c) Legal	(d)	(e)	(f) Share of total	(g) Share of	l	h) 	(i)	(j) ral or l	(K)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	(related, unrelated,	income	end-of-vear		portion- cations?	amount in box	mana	ging	Percentage ownership
· ·		foreign country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		assets	Yes No		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partr	ner?	•
		country)		00000010 0 12 0 1 1)			res	NO	101 (10111111005)	res	NO	
MAPLE PARK PLACE LLC	-											
2999 PAYNE AVENUE	-											
CLEVELAND, OH 44114	L REAL ESTATE	ОН	N/A	RELATED	-249.	5,051,562.		x	N/A		x	100.00%
CDDVDDMD, OII 44114	KBMB BOTME	011	17 / 11	KBBIIIBB	243.	3,031,302.		-	14/21	+		100,000
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Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile		(e) Type of entity	(f) Share of total	(g) Share of	(h) Percentage	512(b	i) ction b)(13)
of related organization		(state or foreign	entity	(C corp, S corp, or trust)	income	end-of-year assets	ownership	contr	rolled ity?
		country)		or tructy				Yes	No
HOUSECO XX, INC 41-2062640									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-70.	111,333.	100.00%		X
HOUSECO XXI, INC 76-0752101									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-63.	173,292.	100.00%		X
INFILL I, INC 36-4025434									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-203.	4,029.	100.00%		X
INFILL III, INC 02-0559951									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-37.	-4,521.	100.00%		X
ERIEVIEW HOMES I CORP - 01-0607644									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-28.	249,150.	100.00%		Х
ERIEVIEW HOMES II CORP - 36-4511575									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-46.	-2,329.	100.00%		Х
EAST SIDE NEIGHBORHOOD HOMES - 13-4217057									
2999 PAYNE AVENUE	7								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-30.	984,173.	100.00%		X
ERIE SQUARE APARTMENTS II, INC 14-1893981									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-21.	449,724.	100.00%		Х
STOCKYARD HOMES I, INC 20-3185289									
2999 PAYNE AVENUE	7								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-30.	-2,237.	100.00%		X
EMERALD ALLIANCE II, INC 20-3185147									
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-22.	941,694.	51.00%		Х
CLEVELAND NEW CONSTRUCTION HOMES IV -									
20-5124686, 2999 PAYNE AVENUE, CLEVELAND, OH	1								
44114	PROPERTY MGMT	ОН	N/A	C CORP	-29.	-2,991.	100.00%		Х
SLAVIC VILLAGE HOMES, INC 20-5124631						•			
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-25.	-2,197.	100.00%		Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(l contr	ction b)(13) rolled tity?
		country)		S. 1.25.y				Yes	No
HOUSECO, INC 34-1660978	_								
2999 PAYNE AVENUE	_								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	71,151.	-18,874	100.00%		X
RAINBOW PLACE APARTMENTS, INC 20-4216859	_								
2999 PAYNE AVENUE	_								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-36.	1,632,299	100.00%		X
SOUTH POINTE COMMONS, INC 20-5124526									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-22.	1,141,605	51.00%		X
EDGEWOOD PARK, INC 26-0690559									
2999 PAYNE AVENUE									
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-22.	692,456	51.00%		X
CLEVELAND GREEN HOMES EAST, INC									
26-3068728, 2999 PAYNE AVENUE, CLEVELAND, OH	7								
44114	PROPERTY MGMT	OH	N/A	C CORP	-32.	-84	100.00%		Х
CLEVELAND GREEN HOMES, INC 26-3397957									
2999 PAYNE AVENUE	7								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-19.	-117	100.00%		Х
ERIEVIEW VILLAGE HOMES II CORP - 20-8647115									
2999 PAYNE AVENUE	7								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-46.	-2,329	100.00%		Х
EMERALD ALLIANCE V - 27-0683854									
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-22.	605,022	51.00%		х
CLEVELAND GREEN HOMES II, INC 27-0676197									
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	OH	N/A	C CORP	-40.	572,098	100.00%		Х
CLEVELAND NSP HOMES I, INC 42-2156335						•			
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114		OH	N/A	C CORP	-33.	-120	100.00%		х
EMERALD ALLIANCE VII, INC 27-3596084									
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	ОН	N/A	C CORP	-30.	32,976	51.00%		Х
EMERALD ALLIANCE VI, INC 45-2063593		1				,			
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	ОН	N/A	C CORP	-18.	389,720	51.00%		Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(cont ent	(i) ction (b)(13) trolled tity?
		country)		or trust)		assets		Yes	
CLEVELAND GREEN HOMES III, INC 90-0854010								1.00	
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	ОН	N/A	C CORP	-35.	-66,409.	100.00%		x
EMERALD ALLIANCE VIII, INC 46-3076935					-	, -			
2999 PAYNE AVENUE	1								
CLEVELAND, OH 44114	PROPERTY MGMT	ОН	N/A	C CORP	0.	200,100.	51.00%		Х
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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled enti	ity			1a	X
b Gift, grant, or capital contribution to related organization(s)				1b	X
c Gift, grant, or capital contribution from related organization(s)				1c	X
d Loans or loan guarantees to or for related organization(s)					X
e Loans or loan guarantees by related organization(s)					X
6 Dividends from related eventination(s)				1f	X
f Dividends from related organization(s)					$\frac{1}{x}$
g Sale of assets to related organization(s)					$\frac{1}{X}$
h Purchase of assets from related organization(s)				1i	$\frac{1}{X}$
i Exchange of assets with related organization(s)j Lease of facilities, equipment, or other assets to related organization(s)				1j	$\frac{1}{x}$
J Lease of facilities, equipment, of other assets to related organization(s)				')	1
k Lease of facilities, equipment, or other assets from related organization(s)				1k	X
I Performance of services or membership or fundraising solicitations for related organizations					X
m Performance of services or membership or fundraising solicitations by related org					X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization	ation(s)			1n	X
Sharing of paid employees with related organization(s)				10	X
					V
p Reimbursement paid to related organization(s) for expenses					X
q Reimbursement paid by related organization(s) for expenses				1q	 ^
r Other transfer of cash or property to related organization(s)				1r	Х
s Other transfer of cash or property from related organization(s)				1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on					
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved	
(1)					
(2)					
(2)					
(3)	+				
(4)					
•				,	
(5)					
(6)					
532163 09-08-15			Schedule	R (Form 9	90) 2015

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	Sec.	Share of	Share of	Disp	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.	?	total	end-of-year	alloca	itions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	О
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Provide additional information for responses to questions on Schedule R (see instructions).

FORM 990 - SCHEDULE R - PART III AND PART IV

THE RELATED PARTNERSHIPS AND CORPORATIONS LISTED ON SCHEDULE R WERE

FORMED TO ASSIST THE ORGANIZATION IN THE FULFILLMENT OF ITS CHARITABLE

MISSION OF DEVELOPING AFFORDABLE HOUSING FOR LOW- AND MODERATE-INCOME

FAMILIES, GENERATING PATHWAYS OUT OF POVERTY, AND PROVIDING HOME

OWNERSHIP OPPORTUNITIES.

SCHEDULE R - PART III

THE PRIMARY ACTIVITY OF OPPORTUNITY HOUSING CLEVELAND IS DESCRIBED AS

"REAL ESTATE" AND IS A JOINT PROGRAM BETWEEN THE ORGANIZATION AND

ANOTHER CHARITABLE NONPROFIT ORGANIZATION IN GREATER CLEVELAND TO

REHABILITATE AND SELL HOMES IN DISTRESSED CLEVELAND NEIGHBORHOODS. THE

PRIMARY ACTIVITY OF CARVER ASSOCIATES LLC IS DESCRIBED AS "REAL ESTATE

DEVELOPMENT" AND WAS FORMED TO DEVELOP HOUSING FOR LOW-INCOME

HOUSEHOLDS BUT HAS NOT HAD ANY FINANCIAL ACTIVITY SINCE ITS FORMATION.

THE REMAINING PARTNERSHIPS' PRIMARY ACTIVITIES ARE DESCRIBED AS "REAL

ESTATE" AND THEY WERE FORMED TO DEVELOP AFFORDABLE HOUSING FOR LEASE

PURCHASE BY LOW- AND MODERATE-INCOME FAMILIES.

SCHEDULE R - PART IV

THE CORPORATIONS LISTED HAVE A PRIMARY ACTIVITY OF "PROPERTY

MANAGEMENT". THESE CORPORATIONS MANAGE THE LOW- AND MODERATE-INCOME

HOUSING WHOSE DEVELOPMENT WAS SPONSORED BY THE ORGANIZATION.

FORM SUBMITTED ELECTRONICALLY - KEEP FOR YOUR RECORDS

Form 8868 (Rev. 1-2014)					Page 2					
If you are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this	box	>	X					
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously fi	led Form	8868.						
• If you are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).								
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies needed).						
		Enter filer's	identifyin	ng number, see ins	structions					
Type or Name of exempt organization or other filer, see instru	Employer	Employer identification number (EIN) or								
print	. ,	, ,								
File by the CLEVELAND HOUSING NETWORK,	OF EXTER AND HORIGING NEWWORK THE									
Number, street, and room or suite no. If a P.O. box, s	Number, street, and room or suite no. If a P.O. box, see instructions.									
return. See 2999 PAYNE AVENUE, NO. 306										
instructions. City, town or post office, state, and ZIP code. For a f	oreign add	dress, see instructions.								
CLEVELAND, OH 44114										
Enter the Return code for the return that this application is for (fil	e a separa	te application for each return)			0 1					
Application	Return	Application		Return						
Is For	Code	Is For		Code						
Form 990 or Form 990-EZ	01									
Form 990-BL	02	Form 1041-A	041-A							
Form 4720 (individual)	03	Form 4720 (other than individual)	m 4720 (other than individual)							
Form 990-PF	04	Form 5227								
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069								
Form 990-T (trust other than above)	06	Form 8870		12						
STOP! Do not complete Part II if you were not already granted	d an autor	natic 3-month extension on a prev	iously file	ed Form 8868.						
MARY SMIGELSKI										
 The books are in the care of ► 2999 PAYNE AVE. 	NUE #	306 - CLEVELAND, O	H 441	14						
Telephone No. ► 216-574-7100		Fax No.								
• If the organization does not have an office or place of busines	s in the Ur	nited States, check this box		>						
• If this is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) l	f this is fo	r the whole group,	check this					
		ach a list with the names and EINs of	all memb	ers the extension is	s for.					
4 I request an additional 3-month extension of time until NOVEMBER 15, 2016.										
5 For calendar year 2015 , or other tax year beginning		, and ending	g							
6 If the tax year entered in line 5 is for less than 12 months, or	check reas	on: Initial return	Final r	eturn						
Change in accounting period										
7 State in detail why you need the extension										
ADDITIONAL TIME IS NEEDED TO	GATHE	R INFORMATION NECE	SSARY	TO FILE	A					
COMPLETE AND ACCURATE RETURN										
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720			•							
nonrefundable credits. See instructions.	8a	\$	0.							
b If this application is for Forms 990-PF, 990-T, 4720, or 6069										
tax payments made. Include any prior year overpayment al			0							
previously with Form 8868.	8b	\$	0.							
C Balance due. Subtract line 8b from line 8a. Include your page 1.			0							
EFTPS (Electronic Federal Tax Payment System). See instr	8c	\$	0.							
Under penalties of perjury, I declare that I have examined this form, include	ding accomp	st be completed for Part II on panying schedules and statements, and to	-	f my knowledge and I	oelief,					
it is true, correct, and complete, and that I am authorized to prepare this fo										
Signature ► Title ►	EXECU'	TIVE DIRECTOR	Date	<u> </u>						

Form **8868** (Rev. 1-2014)