

FORM 990, PART I - LIST OF CONTRIBUTORS

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----	GOVERNMENT GRANTS -----
CLEVELAND FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	105,000.	
SISTERS OF CHARITY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	75,000.	
THE GEORGE GUND FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	80,000.	
SURDNA FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	75,000.	
JEWISH COMMUNITY FEDERATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	50,000.	
F.B. HERON FOUNDATION 2999 PAYNE AVENUE CLEVELAND, OH 44114	VARIOUS	75,000.	270,994.
THE ENTERPRISE COMMUNITY PARTNERS 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		

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KEY BANK 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	78,333.	
MISC INDIVIDUAL CONTRIBUTIONS <\$5,000 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	6,175.	
ADELPHIA 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	15,000.	
THE DEACONESS COMMUNITY FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	30,000.	
FJ O' NEILL 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	25,000.	
GEORGE CODRINGTON 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	5,000.	
HOME DEPOT 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	102,000.	

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JP MURPHY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	7,500.	
MEISEL FAMILY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	10,000.	
FOX FAMILY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	2,500.	
MURPHY FAMILY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	15,000.	
ST. LUKES FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	50,000.	
SEARS SWETLAND FAMILY FD 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	5,000.	
TH WHITE 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	25,000.	

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TJX FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	5,000.	
GERSON FAMILY FUND 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	1,000.	
MISC CORPORATE CONTRIBUTIONS <\$5,000 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	98,040.	
GINN CHARITABLE TRUST 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	10,000.	
HEARST FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	75,000.	
THE RAYMOND JOHN WEAN FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	25,000.	
WIRE NET 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	5,000.	

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FOREST CITY FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	50,000.	
ABINGTON 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	40,000.	
COUNTY OF CUYAHOGA - FORECLOSURE PROJECT 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		38,872.
COUNTY OF CUYAHOGA 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		56,749.
OHIO DEPARTMENT OF DEVELOPMENT - REACH 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		56,524.
WATER AFFORDABILITY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	129,272.	
CITY OF CLEVELAND-HWAP 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		1,106,872.

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NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----	GOVERNMENT GRANTS -----
COUNTY OF CUYAHOGA-EMERGENCY SHELTER 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		21,600.
PEOPLE NATURAL GAS 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	3,230,593.	
FUEL FUND-EOG 2999 PAYNE AVE CLEVELAND AVE, OH 44114	VARIOUS	137,500.	
STATE CONTRACT HA-135 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		462,056.
OHIO DEPARTMENT OF DEVELOPMENT-USF 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		6,352,336.
CLEVELAND PUBLIC POWER 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	187,000.	
WATER 65121 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	221,623.	

CLEVELAND HOUSING NETWORK

FORM 990, PART I - LIST OF CONTRIBUTORS

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----	GOVERNMENT GRANTS -----
HDAP - LIBERTY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		750,000.
COUNTY OF CUYAHOGA-HEALTHY HOMES INITIAT 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		49,337.
US DEPT OF HUD-SAFAH 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		114,265.
OHIO DEPARTMENT OF DEVELOPMENT 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		274,004.
COUNTY OF CUYAHOGA-TANF 2999 PAYNE ROAD CLEVELAND, OH 44114	VARIOUS		84,078.
US DEPARTMENT OF HUD-SHP 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		66,398.
THI OH16B30-2010 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		24,260.

FORM 990, PART I - LIST OF CONTRIBUTORS

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----	GOVERNMENT GRANTS -----
HOUSING PARTNERSHIP NETWORK 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		100,990.
CITY OF CLEVELAND-LEAD 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		357,690.
OHIO PARTNER'S FOR AFFORDABLE ENERGY 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	613,418.	
HUD-ACA 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS		700,500.
THE BRUENING FOUNDATION 2999 PAYNE AVE CLEVELAND, OH 44114	VARIOUS	37,500.	
TOTAL CONTRIBUTION AMOUNTS		5,702,454. =====	10,887,525. =====

FORM 990, PART I - OTHER INVESTMENT INCOME

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DESCRIPTION

AMOUNT

INTEREST INCOME - AFFILIATED ENTITIES

2,375,871.

TOTAL

2,375,871.

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FORM 990, PART II - SPECIFIC ASSISTANCE TO INDIVIDUALS
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DESCRIPTION -----	PROGRAM SERVICES -----
HOUSEWARMING MATERIALS AND LABOR	3,081,533.
ELECTRIC WIRING MATERIALS AND LABOR	477,230.
LEAD RELOCATION AND ABATEMENT	287,868.
ENERGY ASSISTANCE AND WATER CONSERVATION	6,118,810.
FAMILY DEVELOPMENT	308,587.
CONSTRUCTION REHAB	1,300,125.
HUD DISCOUNT	700,500.
TOTALS	----- 12274653. =====

FORM 990, PART II - OTHER EXPENSES
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DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
CONTRACT MATERIALS	898,847.	898,847.		
MAINTENANCE	535,995.	530,881.	4,870.	244.
INSURANCE	153,902.	140,547.	12,719.	636.
PROPERTY MANAGEMENT FEES	554,087.	554,087.		
REAL ESTATE TAX	129,078.	128,531.	521.	26.
MISCELLANEOUS	26,240.	25,293.	188.	759.
PROFESSIONAL FEES	518,614.	383,596.	56,290.	78,728.
LOSS ON COLLECTION OF NOTE REC	1,338,580.	1,338,580.		
RESERVE FOR INVENTORY IMPAIRMT	350,000.	350,000.		
BAD DEBT EXPENSE	231,760.	223,396.		
BANK CHARGES	4,959.	4,780.	1,664.	6,700.
DUES & SUBSCRIPTIONS	15,986.	15,409.	36.	143.
ADDT'L LOSS ON PROP SOLD IN 06	14,900.	14,362.	115.	462.
			107.	431.
TOTALS	4,772,948.	4,608,309.	76,510.	88,129.
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FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

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THE ORGANIZATION OPERATES FOR THE PRIMARY PURPOSES OF ASSISTING LOW INCOME INDIVIDUALS AND FAMILIES, AND REVITALIZING AND STABILIZING COMMUNITY NEIGHBORHOODS. IT ACCOMPLISHES THESE CHARITABLE PURPOSES BY, A) DEVELOPING AFFORDABLE HOMES FOR LOW AND MODERATE INCOME HOUSEHOLDS IN INNER-CITY NEIGHBORHOODS, B) PROVIDING INDIVIDUALS AND FAMILIES WITH PROGRAMS, FINANCIAL ASSISTANCE, TRAINING AND SKILL DEVELOPMENT, AND C) CREATING OPPORTUNITIES FOR LONG TERM HOME OWNERSHIP IN THESE NEIGHBORHOODS.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Yes	No
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(i) Cash	51a(i)	X
(ii) Other assets	a(ii)	X

(ii) Other assets	a(ii)		X
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b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	X
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(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
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(iii) Rental of facilities, equipment, or other assets	b(iii)	X
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(iv) Reimbursement arrangements	b(iv)	x
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(v) Loans or loan guarantees	b(v)	x
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(vi) Performance of services or membership or fundraising solicitations	b(vi)	X
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	B (W)	A
Sharing of facilities, equipment, mailing lists, other assets, or paid employees	C	X

c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule:

[illegible]

FORM 990, PART IV - OTHER ASSETS

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DESCRIPTION -----	ENDING BOOK VALUE -----
MORTGAGES RECEIVABLE	391,632.
INTEREST RECEIVABLE	12,903,001.

TOTALS	13,294,633.
	=====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE
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LENDER: LINES OF CREDIT
MATURITY DATE: 12/31/2008
SECURITY PROVIDED: LAND & BUILDINGS
PURPOSE OF LOAN: ACQUISITION AND CONSTRUCTION OF PROPERTIES.

BEGINNING BALANCE DUE	12,413,604.
ENDING BALANCE DUE	6,691,070.

LENDER: LISC
INTEREST RATE: 4.500000
MATURITY DATE: 01/31/2013
SECURITY PROVIDED: NONE

BEGINNING BALANCE DUE	499,600.
ENDING BALANCE DUE	165,973.

LENDER: CITY OF CLEVELAND & STATE OF OHIO
REPAYMENT TERMS: ALL INTEREST AND PRINCIPAL DEFERRED.

BEGINNING BALANCE DUE	30,419,301.
ENDING BALANCE DUE	31,138,728.

LENDER: CITY OF CLEVELAND
INTEREST RATE: 6.750000
MATURITY DATE: 12/31/2012
REPAYMENT TERMS: NO INTEREST OR PRINCIPAL THROUGH 2012.
SECURITY PROVIDED: COLLATERALIZED BY MORTGAGES.

BEGINNING BALANCE DUE	600,000.
ENDING BALANCE DUE	600,000.

LENDER: BANK
 SECURITY PROVIDED: COLLATERALIZED BY ASSIGNMENT OF LEASES & MORT.

BEGINNING BALANCE DUE	2,708,000.
ENDING BALANCE DUE	2,708,000.

LENDER: COMMUNITY DEVELOPMENT BLOCK GRANTS
 INTEREST RATE: NONE
 REPAYMENT TERMS: DEBT FORGIVEN IF CERTAIN PROVISIONS MET.
 SECURITY PROVIDED: NONE

BEGINNING BALANCE DUE	209,703.
ENDING BALANCE DUE	137,025.

LENDER: BANK
 INTEREST RATE: 4.000000
 MATURITY DATE: 07/31/2012
 REPAYMENT TERMS: INTEREST PAYABLE QUARTERLY
 SECURITY PROVIDED: NONE

BEGINNING BALANCE DUE	500,000.
ENDING BALANCE DUE	500,000.

LENDER: BANK
 INTEREST RATE: 4.000000
 MATURITY DATE: 04/30/2017
 REPAYMENT TERMS: INTEREST PAYABLE QUARTERLY
 SECURITY PROVIDED: NONE

BEGINNING BALANCE DUE	2,000,000.
ENDING BALANCE DUE	2,000,000.

LENDER: ESIC NEW MARKETS PARTNERS X LP
 INTEREST RATE: 4.500000
 MATURITY DATE: 12/31/2009
 REPAYMENT TERMS: INTEREST AT 4.5% PAYABLE MONTHLY.
 SECURITY PROVIDED: NONE

BEGINNING BALANCE DUE	3,757,390.
ENDING BALANCE DUE	3,757,390.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	53,107,598.
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TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	47,698,186.
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FORM 990, PART IV - OTHER LIABILITIES

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DESCRIPTION -----	ENDING BOOK VALUE -----
DEFERRED INTEREST	554,763. -----
TOTALS	554,763. =====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CAROLYNN GALLOWAY 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE/BOARD PRESIDENT 2.00	NONE	NONE	NONE
KRUME STOJANOVSKI 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE/BOARD VP 2.00	NONE	NONE	NONE
PETER MEISEL 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE/BOARD TREASURER 2.00	NONE	NONE	NONE
DAVE BAILEY 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE/BOARD SECRETARY 2.00	NONE	NONE	NONE
ROBERT M BRLAS 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
RANDY BUCHKO 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
NATE DAVIS	TRUSTEE 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
2999 PAYNE AVENUE CLEVELAND, OH 44114				
PAUL ETTORRE 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
MARK EVANS 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
CAROL FRIEDMAN 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
KARL GARTNER 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
MARGARET GEORGE 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
MAXINE GREENE 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
MIKE GRIFFIN 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
SAHNARA HENDRIX 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
FRAN HUNTER 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
LORETTA HUNTER 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE/RESIDENT 2.00	NONE	NONE	NONE
KATHRYN JACKSON 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
JACSHICA LASTER 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE/RESIDENT LP 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GAIL LONG 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
CARL MAGGIORA 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
TERRANCE MCCLAIN 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
SCOTT NAGY 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
JOHN SHRIVER 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
HELEN SMITH 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
WILLIAM TILLMAN	TRUSTEE 2.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
2999 PAYNE AVENUE CLEVELAND, OH 44114				
JIM VECCHIO 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
JOHN WEISS 2999 PAYNE AVENUE CLEVELAND, OH 44114	TRUSTEE 2.00	NONE	NONE	NONE
ROBERT CURRY 2999 PAYNE AVENUE CLEVELAND, OH 44114	EXECUTIVE DIRECTOR 40.00	111,074.	3,604.	NONE
KATE MONTER DURBAN 2999 PAYNE AVENUE CLEVELAND, OH 44114	ASST. DIRECTOR 40.00	89,172.	2,751.	NONE
PATRICK KENNEY 2999 PAYNE AVENUE CLEVELAND, OH 44114	COO 40.00	96,952.	2,829.	NONE
GRAND TOTALS		297,198.	9,184.	NONE

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

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RELATED ORGANIZATION NAME:	EDGEWOOD PARK, INC.
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO IX, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO X, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XI, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XII, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XIII, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XIV, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XV, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XVI, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XVII, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XVIII, INC
EXEMPT:	NONEXEMPT: X

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

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RELATED ORGANIZATION NAME: HOUSECO XIX, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: HOUSECO XX, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: HOUSECO XXI, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: NETWORK RESTORATION, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: INFILL I, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: INFILL II, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: INFILL III, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: ERIEVIEW HOMES I CORP

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: ERIEVIEW HOMES II CORP

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: EAST SIDE NEIGHBORHOOD HOMES CORP

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: WEST I CORPORATION

EXEMPT: NONEXEMPT: X

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

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RELATED ORGANIZATION NAME:	NOAH II LLC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOMECO HOMES, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	ERIE SQUARE APARTMENTS II, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	NHI, INC
EXEMPT: X	NONEXEMPT:
RELATED ORGANIZATION NAME:	STOCKYARD HOMES I, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	EMERALD ALLIANCE II, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO XXII, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	CARVER ASSOCIATES LLC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	CLEVELAND NEW CONSTRUCTION IV HOMES, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	SLAVIC VILLAGE HOMES, INC
EXEMPT:	NONEXEMPT: X
RELATED ORGANIZATION NAME:	HOUSECO, INC
EXEMPT:	NONEXEMPT: X

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

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RELATED ORGANIZATION NAME: RAINBOW PLACE APARTMENTS, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: SOUTH POINTE COMMONS, INC

EXEMPT: NONEXEMPT: X

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

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LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
93A	SERVICE FEES RECEIVED IN CONNECTION WITH THE DEVELOPMENT, RENOVATION/CONSTRUCTION AND MANAGEMENT OF LOW AND MODERATE INCOME INNER-CITY HOUSING.
93B	RENTAL INCOME FROM LOW AND MODERATE INCOME FAMILIES PARTICIPATING IN THE ORGANIZATION'S PROGRAMS TO PROVIDE AFFORDABLE HOUSING IN CITY NEIGHBORHOODS.
103	LOSSES INCURRED ON SALES OF HOUSING TO LOW TO MODERATE INCOME RESIDENTS.

CLEVELAND HOUSING NETWORK

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
-----	-----	-----	-----	-----
HOUSECO IX 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1883064	75.000000	PROPERTY MANAGEMENT	-386,496.	-389,692.
HOUSECO X, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1883065	75.000000	PROPERTY MANAGEMENT	-25.	-311,285.
HOUSECO XI, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1883066	75.000000	PROPERTY MANAGEMENT	-54.	808,590.
HOUSECO XII, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1797722	76.800000	PROPERTY MANAGEMENT	-62.	621,344.
HOUSECO XIII, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1824876	100.000000	PROPERTY MANAGEMENT	-31.	153,359.
HOUSECO XIV, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1843895	100.000000	PROPERTY MANAGEMENT	-58.	-65,286.
HOUSECO XV, INC	100.000000	PROPERTY MANAGEMENT	-40.	-130.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
-----	-----	-----	-----	-----
2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1854311				
HOUSECO XVI, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1876274	100.000000	PROPERTY MANAGEMENT	-49.	201,894.
HOUSECO XVII, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1898787	100.000000	PROPERTY MANAGEMENT	-43.	-449.
HOUSECO XVIII, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1938961	100.000000	PROPERTY MANAGEMENT	-37.	-45,112.
HOUSECO XIX, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1963482	100.000000	PROPERTY MANAGEMENT	-25.	245,573.
HOUSECO XX, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 41-2062640	100.000000	PROPERTY MANAGEMENT	-57.	111,864.
HOUSECO XXI, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114	100.000000	PROPERTY MANAGEMENT	-44.	173,757.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
76-0752101				
INFILL I, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 36-4025434	100.000000	PROPERTY MANAGEMENT	-1,380.	7,875.
INFILL II, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1806129	52.000000	PROPERTY MANAGEMENT	-1,502.	-13,683.
INFILL III, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 02-0559951	100.000000	PROPERTY MANAGEMENT	-48.	-4,214.
ERIEVIEW HOMES I CORP 2999 PAYNE AVENUE CLEVELAND, OH 44114 01-0607644	100.000000	PROPERTY MANAGEMENT	-25.	249,346.
ERIEVIEW HOMES II CORP 2999 PAYNE AVENUE CLEVELAND, OH 44114 36-4511575	100.000000	PROPERTY MANAGEMENT	2,000.	NONE
EAST SIDE NEIGHBORHOOD HOMES 2999 PAYNE AVENUE CLEVELAND, OH 44114 13-4217057	100.000000	PROPERTY MANAGEMENT	-32.	-12,596.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
WEST I CORPORATION 2999 PAYNE AVENUE CLEVELAND, OH 44114 01-3735249	100.000000	PROPERTY MANAGEMENT	-134,181.	-160,685.
NOAH II LLC 2999 PAYNE AVENUE CLEVELAND, OH 44114 01-0679346	50.000000	PROPERTY MANAGEMENT	29,516.	-80,594.
ERIE SQUARE APARTMENTS II, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 14-1893981	100.000000	PROPERTY MANAGEMENT	-24.	449,921.
HOMECO HOMES 2999 PAYNE AVENUE CLEVELAND, OH 44114 20-1210923	100.000000	PROPERTY MANAGEMENT		
STOCKYARD HOMES I, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 20-3185289	100.000000	PROPERTY MANAGEMENT	-19.	-2,002.
EMERALD ALLIANCE II, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 20-3185147	100.000000	PROPERTY MANAGEMENT	NONE	937,115.
HOUSECO XXII, INC	100.000000	PROPERTY MANAGEMENT		

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
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2999 PAYNE AVENUE CLEVELAND, OH 44114 41-2062640				
CARVER ASSOCIATES LLC 2999 PAYNE AVENUE CLEVELAND, OH 44114 03-0454329	100.000000	PROPERTY MANAGEMENT		
CLEVELAND NEW CONSTRUCTION IV 2999 PAYNE AVENUE CLEVELAND, OH 44114 20-5124686	100.000000	PROPERTY MANAGEMENT	-8.	-2,765.
SLAVIC VILLAGE HOMES, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 20-5124631	100.000000	PROPERTY MANAGEMENT	-9.	1,991.
HOUSECO, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 34-1660978	100.000000	PROPERTY MANAGEMENT		
RAINBOW PLACE APARTMENTS, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114 20-4216859	100.000000	PROPERTY MANAGEMENT	-413,220.	54.
SOUTH POINTE COMMONS, INC 2999 PAYNE AVENUE CLEVELAND, OH 44114	100.000000	PROPERTY MANAGEMENT	NONE	106,000.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
20-5124526				
EDGEWOOD PARK, INC 2999 PAYNE AVE CLEVELAND, OH 44114 26-0690559	51.000000	PROPERTY MANAGEMENT	-1,033.	-1,033.
TOTAL INCOME			-906,986.	2,979,157.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
ROGER THOMAS 2999 PAYNE AVENUE CLEVELAND, OH 44114	SALES AND MKTG DIR 40.00	88,068.	2,705.	NONE
MATT FROST 2999 PAYNE AVENUE CLEVELAND, OH 44114	DIRECTOR REAL ESTATE 40.00	104,553.	3,069.	NONE
ELIZABETH HERNANDEZ 2999 PAYNE AVENUE CLEVELAND, OH 44114	DIRECTOR OF PROPERTY 40.00	88,717.	2,778.	NONE
DEJUAN PERRYMOND 2999 PAYNE AVENUE CLEVELAND, OH 44114	DIRECTOR OF IT 40.00	88,636.	2,683.	NONE
MARY SAUNDERS 2999 PAYNE AVENUE CLEVELAND, OH 44114	DIRECTOR FINANCE 40.00	100,825.	2,459.	NONE
TOTAL COMPENSATION		470,799.	13,694.	NONE

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.
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NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
CHAD BROWN COMPANIES 17411 WALDEN AVE. CLEVELAND, OH 44128	BUILDER	116,993.
HOUSE AND STUFF 2448 JOHNNYCAKE RD. WARREN, OH 44484	BUILDER	117,320.
GREATHOUSE HEATING AND COOLING 2995 SHELburn ST. AKRON, OH 44312	BUILDER	132,215.
OHIO INSULATING 577 FENN RD. TALLMADGE, OH 44278	BUILDER	138,036.
LACHOWICZ RENOVATION 1590 GRACE AVE. LAKEWOOD, OH 44107	BUILDER	236,214.
TOTAL COMPENSATION		----- 740,778. =====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2A

BACKGROUND: ONE OF CHN'S PRINCIPAL CHARITABLE PROGRAMS IS ITS HOME LEASE PURCHASE PROGRAM, PURSUANT TO WHICH INDIVIDUALS LEASE A HOME FOR 15 YEARS WITH THE EXPECTATION THAT THEY WILL PURCHASE THE PROPERTY IN YEAR 16 AT A PRICE BELOW FAIR MARKET VALUE. THE PURPOSE OF THE PROGRAM IS TO PROVIDE INCREASED ACCESS TO HOME OWNERSHIP IN INNER CITY NEIGHBORHOODS IN GREATER CLEVELAND. THE TERMS AND CONDITIONS OF THE PROGRAM ALLOW INDIVIDUALS AND FAMILIES, WHOSE INABILITY TO QUALIFY FOR CONVENTIONAL MORTGAGE FINANCING HAS PREVENTED HOME OWNERSHIP, TO QUALIFY FOR PARTICIPATION IN THE LEASE PURCHASE PROGRAM. IN ORDER TO QUALIFY, A PARTICIPANT'S HOUSEHOLD INCOME MUST BE 60% OR LESS OF THE AMI (AREA MEDIAN INCOME.)

IN 2007, CLEVELAND HOUSING NETWORK ("CHN") ENGAGED IN TWO TYPES OF TRANSACTIONS WITH MEMBERS OF ITS BOARD OF DIRECTORS.

1. CHN'S CODE OF REGULATIONS PROVIDES FOR THE INCLUSION ON ITS BOARD OF DIRECTORS OF TWO (2) INDIVIDUALS NOMINATED BY THE RESIDENT ADVISORY COUNCIL (RAC), A COMMITTEE COMPRISED OF RESIDENTS OF NEIGHBORHOOD HOUSING MANAGED BY CHN. THE INDIVIDUALS NOMINATED BY THE RAC MUST THEMSELVES BE RESIDENTS OF CHN-MANAGED NEIGHBORHOOD HOUSING. IN THIS WAY, CHN ENSURES OPEN LINES OF COMMUNICATION BETWEEN CHN AND THE RESIDENTS OF HOUSING CHN PROVIDES.
2. IN ADDITION, CUYAHOGA COUNTY IMPOSES A REQUIREMENT ON CHN THAT A FORMERLY HOMELESS INDIVIDUAL OR FAMILY MEMBER WHO PARTICIPATED IN ONE OF CHN'S PROGRAMS MUST BE INCLUDED AS A CHN BOARD MEMBER TO QUALIFY FOR COUNTY SUPPORT.

TWO INDIVIDUALS ON CHN'S BOARD NOMINATED BY THE RESIDENTS ADVISORY COUNCIL ARE PARTICIPANTS IN THE LEASE PURCHASE PROGRAM, AND ONE FORMERLY HOMELESS INDIVIDUAL ON CHN'S BOARD PARTICIPATES IN THE LEASE PURCHASE PROGRAM. IN ADDITION, A FORMER RAC-NOMINATED INDIVIDUAL CONTINUES TO SERVE ON CHN'S BOARD. THIS DIRECTOR TOOK TITLE TO HER LEASE PURCHASE HOME IN 2004, AND NO LONGER PARTICIPATES IN THE PROGRAM. THESE INDIVIDUALS PARTICIPATED IN THE LEASE PURCHASE PROGRAM ON THE SAME BASIS AS ANY MEMBER OF THE PUBLIC, HAVING TOTAL HOUSEHOLD INCOME EQUAL TO OR LESS THAN 60% OF AMI AS DETERMINED BY THE UNITED STATES CENSUS ON THE DATE OF INITIAL PROGRAM PARTICIPATION.

EIN: 34-1346763
FYE:

FORM 990, PART II, LINE 42 AND PART IV, LINE 57 - FIXED ASSETS and DEPRECIATION

<u>Description</u>	<u>Cost</u>	<u>Current Depreciation</u>	<u>Accumulated Depreciation</u>	<u>Net Book Value</u>
Land		NONE	NONE	
Land Improvements				
Buildings	2, 588, 332.			2, 588, 332.
Leasehold Improvements				
Equipment	689, 796.	36, 668.	538, 347.	151, 449.
Furniture & Fixtures				
Property, Plant & Equipment	<u>3, 278, 128.</u>	<u>36, 668.</u>	<u>538, 347.</u>	<u>2, 739, 781.</u>
Construction in Progress		NONE	NONE	
Total Fixed Assets, line 57	<u>3, 278, 128.</u>		<u>538, 347.</u>	<u>2, 739, 781.</u>
Total Depreciation Expense, line 42		<u>36, 668.</u>		

NOTE: Depreciation is calculated using the straight-line method over the estimated useful life of the asset.