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PEGGY MELNICK CLEVELAND HOUSING NETWORK, INC. 2999 PAYNE AVENUE CLEVELAND, OH 44114

DEAR PEGGY:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF YOUR INCOME TAX RETURNS FOR THE PERIOD ENDED DECEMBER 31, 2008 FOR:

CLEVELAND HOUSING NETWORK, INC. AS FOLLOWS...

- 2008 990 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
- 2008 SCHEDULE A PUBLIC CHARITY STATUS AND PUBLIC SUPPORT
- 2008 SCHEDULE B SCHEDULE OF CONTRIBUTORS
- 2008 SCHEDULE D SUPPLEMENTAL FINANCIAL STATEMENTS
- 2008 SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990
- 2008 SCHEDULE R RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS
- 2008 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION
- OHIO VERIFICATION OF FILING WITH THE IRS

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

COHEN & COMPANY, LTD.
CERTIFIED PUBLIC ACCOUNTANTS



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INSTRUCTIONS FOR FILING
CLEVELAND HOUSING NETWORK, INC.
FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION
FOR THE PERIOD ENDED DECEMBER 31, 2008

SIGNATURE...

THE ORIGINAL IRS E-FILE SIGNATURE AUTHORIZATION FORM SHOULD BE SIGNED (USE FULL NAME) AND DATED BY THE TAXPAYER.

FILING...

RETURN YOUR SIGNED FORM 8879-EO TO:

COHEN & COMPANY, LTD. ATTN: MARTHA WACHUNAS (800) 789-0497 (FAX)

PAYMENT OF TAX...

NO PAYMENT OF TAX IS REQUIRED.

TO DOCUMENT THE TIMELY FILING OF YOUR TAX RETURN(S), WE SUGGEST THAT YOU OBTAIN AND RETAIN PROOF OF MAILING. PROOF OF MAILING CAN BE ACCOMPLISHED BY SENDING THE TAX RETURN(S) BY REGISTERED OR CERTIFIED MAIL (METERED BY THE U.S. POSTAL SERVICE) OR THROUGH THE USE OF AN IRS APPROVED DELIVERY METHOD PROVIDED BY AN IRS DESIGNATED PRIVATE DELIVERY SERVICE.

FORM 8879-EO SERVES AS A REPLACEMENT FOR YOUR SIGNATURE THAT WOULD BE AFFIXED TO FORM 990 IF YOU PAPER FILED YOUR RETURN, PLEASE DO NOT SEPARATELY FILE FORM 990 WITH THE INTERNAL REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN WHICH IS DUE ON NOVEMBER 16, 2009. WE WOULD APPRECIATE YOUR RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE INTERNAL REVENUE SERVICE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

Form 8879-EO

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

| | • | • | |
|--------------------------------|--------------------|--------------------|-----|
| or calendar year 2008, or fisc | cal year beginning | , 2008, and ending | , 2 |

► Do not send to the IRS. Keep for your records.

See instructions.

OMB No. 1545-1878

2008

| Name of exempt organization | Employer identification number | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| CLEVELAND HOUSING NETWORK, INC. | 34-1346763 | | | | | | | | | | |
| Name and title of officer | | | | | | | | | | | |
| ROBERT S. CURRY, EXECUTIVE DIRECTOR Part L. Type of Return and Return Information (Whole Dollars Only) | | | | | | | | | | | |
| Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the returning this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line 1a Form 990 check here X b Total revenue, if any (Form 990, line 12) 2a Form 990-EZ check here b b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here b b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here b b Total tax (Form 8868, line 3c) Part Declaration and Signature Authorization of Officer | rn for which you are enter -0-). But, if you in Part I. 1b 24847103. 2b 3b | | | | | | | | | | |
| 2008 electronic return and accompanying schedules and statements and to the best of my know correct, and complete. I further declare that the amount in Part I above is the amount shown or electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the reof any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate (direct debit) entry to the financial institution account indicated in the tax preparation software for federal taxes owed on this return, and the financial institution to debit the entry to this account. To return the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the pauthorize the financial institutions involved in the processing of the electronic payment of taxes to | Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as | | | | | | | | | | |
| Officer's PIN: check one box only | | | | | | | | | | | |
| | ive numbers, but | | | | | | | | | | |
| is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization | As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2008 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating | | | | | | | | | | |
| | | | | | | | | | | | |
| | /15/2009 | | | | | | | | | | |
| Part III Certification and Authentication | | | | | | | | | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 8 5 2 3 4 1 9 1 do not enter all zeros | | | | | | | | | | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2008 electronically indicated above. I confirm that I am submitting this return in accordance with the requirements of (MeF) Information for Authorized IRS e-file Providers for Business Returns. | filed return for the organization f Pub. 4163 , Modernized e-File | | | | | | | | | | |
| ERO's signature ▶ Date ▶ | | | | | | | | | | | |
| ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do S | So | | | | | | | | | | |
| For Paperwork Reduction Act Notice, see back of form. | Form 8879-EO (2008) | | | | | | | | | | |

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

| A F | or th | e 2008 calendar year, or tax year beginning , 2008, | and ending | _ | , 20 |
|--------------------------------|----------------|---|----------------------|--|--------------------------------------|
| B c | heck if ap | | INC. | D Employer identifica | ation number |
| | Addre chang | use IRS Doing Rusiness As | | 34-1346763 | |
| | Name | change print or Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | |
| | Initial | return See 2999 PAYNE AVENUE | 306 | (216) 574-7 | 100 |
| | Termi | Specific Instruction City or town, state or country, and ZIP + 4 | | , , , | |
| | Amen | nded tions. CTEVETAND OF 44114 | | G Gross receipts \$ | 24,847,103. |
| | Applic | F Name and address of principal officer: DOREDE C CURRY | | H(a) Is this a group return | |
| | _ pendi | 2999 PAYNE AVENUE CLEVELAND, OH 44114 | | affiliates? H(b) Are all affiliates inclu | uded? Yes No |
| $\overline{}$ | Tax-ex | rempt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 | | If "No," attach a list. | |
| | | ite: WWW. CHNNET. COM | | H(c) Group exemption nu | mber ► |
| | | of organization: X Corporation Trust Association Other | L Year of forma | ition: 1981 M State of | |
| _ | rt I | Summary | | | OH_ |
| | | • | | | |
| | | Briefly describe the organization's mission or most significant activities: THE MISSION OF CHN IS TO DEVELOP AFFORDABLE HOUS | | | |
| Governance | | MODERATE-INCOME RESIDENTS OF GREATER CLEVELAND, | | | |
| 'n | | OUT OF POVERTY AND PROVIDING HOMEOWNERSHIP OPPOR | | _EAIUMAIS | |
| Š | | Check this box if the organization discontinued its operations or disposed | | | |
| | | , , | | 1 1 | 29 |
| త క | 4 | Number of voting members of the governing body (Part VI, line 1a) | | 4 | |
| įįį | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 29 |
| Activities | | Total number of employees (Part V, line 2a) | | | 136 |
| ⋖ | 6 | Total number of volunteers (estimate if necessary) | | 6 | NONE |
| | | Total gross unrelated business revenue from Part VIII, line 12, column (C) | | | |
| | D | Net unrelated business taxable income from Form 990-T, line 34 | | Prior Year | Current Year |
| | | Contribution and monte (Port VIII line 4b) | | | |
| ne | 8 | Contribution and grants (Part VIII, line 1h) | | 16,589,979. | 16,834,713. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 6,932,698. | 6,309,730. |
| Re | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 2,669,127. | 2 , 589 , 527 . |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -1,035,888. | <u>-886,867.</u> |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . | | 25, 155, 916. | 24,847,103. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | NONE |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | NONE |
| es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 6,124,078. | 6,589,905. |
| ens | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | NONE |
| Expenses | b | Total fundraising expenses, Part IX, column (D), line 25) \blacktriangleright 236, 509. | | | |
| _ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 18,452,674. | 18,156,118. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 24,576,752. | 24,746,023. |
| . 10 | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 579,164. | 101,080. |
| Net Assets or Fund Balances | | | | Beginning of Year | End of Year |
| sset | | Total assets (Part X, line 16) | | 70,065,842. | 64,154,374. |
| A A | | Total liabilities (Part X, line 26) | | 51, 253, 408. | 45,240,860. |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 18,812,434. | 18,913,514. |
| Pa | rt II | Signature Block | | | |
| | | Under penalties of perjury, I declare that I have examined this return, including accompand belief it is true accordance and belief it is true accordance. Declaration of preparer (other than officer) | anying schedules an | d statements, and to the | e best of my knowledge |
| _ | _ | Deciaration of preparer (other than officer) | is based on all lill | i which prepare | arer rias arry knowledge. |
| | ign | CLIENT COPY | | | |
| Н | ere | | | Date | |
| | | Cohen & Company | | | |
| | | | | | |
| Paid | | Preparer's Date | Check if self- | Preparer's (see instruc | identifying number |
| | arer's | signature | employed | | 0012337 |
| | Only | Firm's name (or yours if self-employed), | | EIN ▶ 34 | -1912961 |
| | | address, and ZIP+4 OFFICES LISTED AT WWW. COHENCPA. COM, | | | 0-229-1099 |
| May | the II | RS discuss this return with the preparer shown above? (See instructions) | | | X Yes No |

| Pa | rt Statement of Program Service Accomplishments (see instructions) |
|-----|--|
| 1 | Briefly describe the organization's mission: |
| | THE MISSION OF CHN IS TO DEVELOP AFFORDABLE HOUSING FOR LOW- AND |
| | MODERATE-INCOME RESIDENTS OF GREATER CLEVELAND, GENERATING PATHWAYS |
| | OUT OF POVERTY AND PROVIDING HOMEOWNERSHIP OPPORTUNITIES. |
| | |
| | Did the organization undertake any significant program services during the year which were not listed on |
| | the prior Form 990 or 990-EZ? |
| _ | 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? |
| 1 | If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. |
| _ | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| | , , , , , , , , , , , , , , , , , , , |
| 4 a | (Code:) (Expenses \$9,131,505. including grants of \$) (Revenue \$5,232,916.) |
| | REAL ESTATE DEVELOPMENT AND PROPERTY MANAGEMENT OF LOW AND |
| | MODERATE INCOME HOUSING AS LEAD DEVELOPER IN CUYAHOGA COUNTY'S |
| | HOUSING FIRST INITIATIVE, CHN DEVELOPED 145 HOUSING UNITS FOR |
| | CHRONICALLY HOMELESS MEN AND WOMEN. THROUGH OHIO'S FIRST |
| | COMPREHENSIVE PUBLIC-PRIVATE PARTNERSHIP TO ADDRESS THE GROWING |
| | NUMBER OF VACANT PROPERTIES, CHN BEGAN ACQUIRING 78 PROPERTIES |
| | INCLUDING ABANDONED, FORECLOSURE PROPERTIES, REHABILITATING THEM, |
| | AND RETURNING GREEN, ENERGY EFFICIENT AFFORDABLE HOMES BACK TO THE |
| | COMMUNITY. LASTLY, THROUGH ITS HOMEOWNERSHIP PROGRAMS, CHN HELPED |
| | 108 LOW- AND MODERATE-INCOME CLEVELAND FAMILIES ACHIEVE |
| | HOMEOWNERSHIP DURING 2008 |
| 4 h | (Code:) (Expenses \$ 13,153,851. including grants of \$) (Revenue \$ 1,075,444.) |
| 40 | |
| | ENERGY CONSERVATION, WEATHERIZATION, & PROPERTY SERVICES CHN COMPLETED 20,620 SERVICES IN ENERGY CONSERVATION, |
| | WEATHERIZATION AND UTILITY ASSISTANCE-RESULTING IN AN ANNUAL |
| | ESTIMATED UTILITY COST SAVINGS OF \$6.5 MILLION FOR LOW-INCOME |
| | FAMILIES IN NORTHEAST OHIO. THIS WORK ALSO SAVED AN ESTIMATED 9 |
| | MILLION LBS. OF CARBON DIOXIDE EMISSIONS FROM THE ENVIRONMENT. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$1, 262, 000. including grants of \$) (Revenue \$) |
| | TRAINING, EDUCATION, & FAMILY SERVICES |
| | THROUGH ITS COMMUNITY TRAINING CENTER, CHN SERVED 2,500 LOW-INCOME |
| | INDIVIDUALS IN THE AREAS OF FORECLOSURE PREVENTION, FINANCIAL |
| | LITERACY, COMPUTER SKILLS AND HOMEOWNERSHIP EDUCATION. CHN'S |
| | ACHIEVED AN 80% SUCCESS RATE IN HELPING AT-RISK HOMEOWNERS AVOID |
| | FORECLOSURE DURING 2008. IN ADDITON THROUGH ITS FAMILY SERVICES PROGRAMS PROVIDED ASSISTANCE TO 137 HOUSEHOLDS, ENROLLED 20 NEW |
| | FAMILIES INTO ITS SUPPORTIVE HOUSING PROGRAMS, AND PROVIDED |
| | ON-SITE RESIDENT SUPPORT SERVICES TO 205 ADULTS. |
| | ON OTTE INDIPERIT COLLOIN CENTROLO TO 200 IDOUID. |
| | |
| 4d | Other program services. (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ▶\$ 23 547 356 (Must equal Part IX. Line 25. column (B).) |

JSA 8E1020 1.000

Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|---|-----|-----|------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete | | | |
| _ | Schedule C, Part II | 4 | | X |
| 5 | Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | _ | | |
| 6 | Did the organization maintain any donor advised funds or any accounts where donors have the right to | 5 | | |
| Ü | 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, | | | 21 |
| | 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; 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 hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | X | |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, | | | |
| 12 | Parts VI, VII, VIII, IX, or X as applicable Did the organization receive an audited financial statement for the year for which it is completing this return | 11 | X | |
| 1 4 | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | 3.7 | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | X | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | 174 | | Λ_ |
| | business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |
| 20 21 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | X |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 21 | | X |
| 23 | Did the organization report more than \$5,000 on Part X, column (A), line 2? If Yes, complete Schedule I, Parts Fand III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete | ~ ~ | | X |
| | Cohodula | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | - 23 |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions | | | |
| | 24b-24d and complete Schedule K. If "No," go to question 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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 | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| h | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I | 256 | | 3.7 |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | 25b | | X |
| - 5 | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or | | | - 21 |
| | substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | Х |
| | | | | |

Part IV Checklist of Required Schedules (continued)

| During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28b x 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization win 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 31 Was the organization and 1.7701-3? If "Yes," complete Schedule R, Part I 32 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 32 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 32 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 V, Incomplete | | | | res | NO |
|--|----|--|-----|-----|----|
| b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 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 34 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 | | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity | | | |
| b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 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 34 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 | | Part IV | 28a | | Χ |
| professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," | 28b | | Х |
| Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | С | | 28c | | х |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 | 29 | · · · · · · · · · · · · · · · · · · · | | | Х |
| Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 30 | | v |
| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1. 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 32 | | |
| Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 | 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 33 | Х | |
| Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | 34 | Х | |
| 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 | 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | 35 | | 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 | 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | 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? <i>If</i> "Yes," <i>complete Schedule R, Part</i> | 37 | | Y |

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | | | |
| | U.S. Information Returns. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1 c | Χ | |
| 2a | 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 136 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Χ | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | | | |
| | this return? | 3 a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding | _ | | |
| | Prohibited Tax Shelter Transaction? | 5c | | |
| | Did the organization solicit any contributions that were not tax deductible? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | c h | | |
| _ | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7a | | 37 |
| a | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? . | 7b | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | - | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Х |
| ч | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | | | |
| · | benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| a . | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | Х |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as | | | |
| | required? | 7h | | Х |
| 8 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section | | | |
| | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | Х |
| 9 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | Χ |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | Х |
| 0 ا | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | 12- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | |

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

| Sect | ion A. Governing Body and Management | | | |
|----------|---|----------|-----|----|
| | | | Yes | No |
| | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the | | | |
| | circumstances, process, or changes in Schedule O. See instructions. | | | |
| 1a | Enter the number of voting members of the governing body | | | |
| b | Enter the number of voting members that are independent 29 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | | | |
| _ | of the governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organizations contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | _ | | |
| a | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, | ۸. | | |
| 10 | affiliates, and branches to ensure their operations are consistent with those of the organization? Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations | 9b | | |
| 10 | must describe in Schedule O the process, if any, the organization uses to review the Form 990 | 40 | 3.7 | |
| 11 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at | 10 | X | |
| • • | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 11 | | X |
| Secti | on B. Policies | | | Λ |
| | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | Х | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this is done | 12c | Х | |
| 13 | Does the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: | | | |
| а | The organization's CEO, Executive Director, or top management official? | 15a | Χ | |
| b | Other officers or key employees of the organization? | 15b | Χ | |
| | 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 arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 10 | List the states with which a copy of this Form 990 is required to be filed ▶_○Ḥ, Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)) | | | |
| 18 | available for public inspection. Indicate how you make those available. Check all that each | o orily) | | |
| | available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request | | | |
| 19 | Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter | -pct | | |
| 13 | policy, and financial statements available to the public. | บอเ | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | 10 | | |
| 20 | | | | |
| | organization: ►MARY SMIGELSKI 2999 PAYNE AVENUE CLEVELAND, OH 44114 | | | |

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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.

| Check this box if the organization did not compensate any officer, director, trustee, or key employee. | | | | | | | | | | |
|--|--|--|--|--|--|--|--|-----|-----|-----|
| (A) | (B) | | | ((| | | | (D) | (E) | (F) |
| Name and Title | Average Position (check all that apply) Reportable compensation from the the | | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations | | | | | | |
| SEE SCHEDULE J-2 | | | | | | | | | | |
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| Part VII Section A. Officers, Dir | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | |
|--|--|----------|-----------------------|-----------------|--------------|-------------------------------------|-----------------|--|--|------------------------|--|
| (A) | (B) | | | ((| C) | | | (D) | (E) | | (F) |
| Name and title | Averag hours p week | per 의 등 | Institutional trustee | Chec Officer | Key employee | क Highest compensated क employee | Former | Reportable compensation from the organization (W-2/1099-MISC) | Reporta compens from rela organiza (W-2/1099 | ation ated tions | Estimated amount of other compensation from the organization and related organizations |
| | | | | | | Ď | | | | | |
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| | | | | | | | | | | | |
| 1b Total 2 Total number of individuals (incorganization ► 2 | luding those in 1a | | | | | | ▶ nan | 404,682. \$100,000 in re | portable co | NONE | |
| 3 Did the organization list any temployee on line 1a? If "Yes," com | | | | | | | | | | | 3 |
| 4 For any individual listed on line the organization and related or individual | ganizations greater | than \$ | 150 | ,00 | 0? | If "Ye | es," | complete Sched | ule J for . | such | 4 |
| 5 Did any person listed on line services rendered to the organizat | 1a receive or a | ccrue c | omp | ens | atic | n fro | m | any unrelated o | rganization | for | 5 |
| Section B. Independent Contractors | | | | | | μυ. | - | | | | |
| Complete this table for your fix compensation from the organization. | | sated ir | dep | enc | dent | cont | rac | tors that received | d more tha | an \$10 | 0,000 of |
| Name and | (A) business address | | | | | | | (B) Description of se | rvices | C | (C) compensation |
| SEE STATEMENT 1 | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | L | | | | |
| 2 Total number of independent co compensation from the organization | | those | in ' | 1) v | vho | rece | ive | d more than \$10 | 0,000 in | | |

Form 990 (2008) Page **9**

Part VIII Statement of Revenue 34-1346763 (A) (C) (D) Unrelated Related or Revenue Total revenue exempt business excluded from tax function revenue under sections revenue 512, 513, or 514 37,500. Contributions, gifts, grants and other similar amounts Federated campaigns h Membership dues 1 c Fundraising events d Related organizations 1 e 10,755,815. Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above . 1f 6,041,398. g Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 16,834,713. Program Service Revenue **Business Code** 2a SERVICE FEES 900099 5,431,724. 5,431,724. b RENTAL INCOME 900099 878,006. 878,006. С All other program service revenue 6,309,730. Investment income (including dividends, interest, and 2,589,527. 2,589,527. NONE Income from investment of tax-exempt bond proceeds NONE 5 6a Gross Rents b Less: rental expenses Rental income or (loss) . . d Net rental income or (loss). NONE (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) NONE 8a Gross income from fundraising Other Revenue events (not including \$ _ of contributions reported on line 1c). See Part IV, line 18. a b Less: direct expenses c Net income or (loss) from fundraising events _____ > NONE 9a Gross income from gaming activities. See Part IV, line 19. b Less: direct expenses b NONE c Net income or (loss) from gaming activities ______ 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold Net income or (loss) from sales of inventory. . NONE Miscellaneous Revenue **Business Code** 11a LOSS ON SALE OF HOUSES -958,218. -958,218. b MISC. INCOME 71,351 71,351 С d All other revenue e Total. Add lines 11a-11d -886,867. Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 8,012,390. 24,847,103.

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) but are not required to complete columns (B), (C), and (D).

| | All other organizations must comple | | | | |
|----|---|-----------------------|------------------------------|-------------------------------------|---------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | NONE | | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | NONE | | | |
| 3 | Grants and other assistance to governments, | IVOIVE | | | |
| • | organizations, and individuals outside the | | | | |
| | U.S. See Part IV, lines 15 and 16 | NONE | | | |
| 4 | Benefits paid to or for members | NONE | | | |
| 5 | Compensation of current officers, directors, | NONE | | | |
| 3 | trustees, and key employees | 433,320. | 381,634. | 46,188. | 5,498. |
| 6 | Compensation not included above, to disqualified | 433,320. | 301,034. | 40,100. | J, 490. |
| 0 | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | NONE | | | |
| 7 | Other salaries and wages | 4,246,244. | 3,739,755. | 452,609. | 53,880. |
| | - | 4,246,244. | 3, /39, /33. | 452,609. | 33,880. |
| 8 | Pension plan contributions (include section 401 | 101 011 | 106 752 | 10.000 | 1 520 |
| _ | (k) and section 403(b) employer contributions). | 121,211. | 106,753. | | 1,538. |
| 9 | Other employee benefits | 1,339,544. | 1,179,764. | 142,783. | 16,997. |
| 10 | Payroll taxes | 449,586. | 395,960. | 47,921. | 5,705. |
| 11 | Fees for services (non-employees): | | | | |
| | Management | 543,052. | 543,052. | | |
| | Legal | 91,072. | 63,964. | 7,487. | 19,621. |
| | Accounting | 65,567. | 46,051. | 5,390. | 14,126. |
| | Lobbying | NONE | | | |
| | Professional fundraising services. See Part IV, line 17 | NONE | | | |
| f | Investment management fees | NONE | | | |
| g | Other | 309,510. | 217,383. | 25,446. | 66,681. |
| 12 | Advertising and promotion | 157,620. | 110,704. | 12,958. | 33 , 958. |
| 13 | Office expenses | 287,306. | 250,813. | 33,320. | 3,173. |
| 14 | Information technology | NONE | | | |
| 15 | Royalties | NONE | | | |
| 16 | Occupancy | 1,441,763. | 1,380,462. | 55,911. | 5,390. |
| 17 | Travel | NONE | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | NONE | | | |
| 19 | Conferences, conventions, and meetings | NONE | | | |
| 20 | Interest | 182,956. | 82 , 715. | 100,241. | |
| 21 | Payments to affiliates | NONE | | | |
| 22 | Depreciation, depletion, and amortization | 34,761. | 23 , 877. | 10,884. | |
| 23 | Insurance | 83,976. | 77,130. | 6,251. | 595. |
| 24 | Other expenses. Itemize expenses not | | | | |
| | covered above. (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | | | | |
| | 5% of total expenses shown on line 25 below.) | | | | |
| а | PROGRAM_SERVICES | 13,047,532. | 13,047,532. | NONE | NONE |
| | MISCELLANEOUS | 275,685. | 264,489. | 1,849. | 9,347. |
| | LOSS_ON_COLLECTION_OF_NOTE_R | 760,318. | 760,318. | NONE | NONE |
| | RESERVES FOR IMPAIRMENTS | 875,000. | 875,000. | NONE | NONE |
| | | , | , | | 0 111 |
| | All other expenses | | | | |
| | Total functional expenses. Add lines 1 through 24f | 24,746,023. | 23,547,356. | 962,158. | 236,509. |
| | Joint Costs. Check here ► If following | 21, 110, 020. | 25, 517, 550. | 302,100. | 230,000. |
| -0 | SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising | | | | |
| | solicitation | | | | |

| Ŀć | ITT A | Balance Sheet | | | | | | |
|-------------|-------|---|--------------------------|-------|----------|--------------|--------------|--------------|
| | | | (A) Beginning of year | | | (I End o | B) of yea | ır |
| | 1 | Cash - non-interest-bearing | 123 , 065. | 1 | | 1 | 47, | 261. |
| | 2 | Savings and temporary cash investments | 4,421,586. | 2 | | 3,8 | 889, | 393. |
| | 3 | Pledges and grants receivable, net | 1,975,546. | 3 | | 2,5 | 543, | 760. |
| | 4 | Accounts receivable, net | 4,731,714. | 4 | | 5 , 4 | 189, | 239. |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | | | | |
| | | employees, or other related parties. Complete Part II of Schedule L | | 5 | | | | |
| | 6 | Receivables from other disqualified persons (as defined under section | | | | | | |
| | | 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II | | | | | | |
| | | of Schedule L | | 6 | <u> </u> | | | |
| ets | 7 | Notes and loans receivable, net | 34,359,712. | 7 | <u> </u> | 29,7 | 720, | <u>865.</u> |
| Assets | 8 | Inventories for sales or use | | 8 | <u> </u> | | | |
| ⋖ | 9 | Prepaid expenses and deferred charges | 229,820. | 9 | | 2 | 212, | 832. |
| | 1 | Land, buildings, and equipment: cost basis 10a 8, 193, 233. | | | | | | |
| | b | Less: accumulated depreciation. Complete | | | | | | |
| | | Part VI of Schedule D | 10,929,766. | 10c | <u> </u> | 7,6 | 343 , | 292. |
| | 11 | Investments - publicly traded securities | | 11 | <u> </u> | | | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | <u> </u> | | | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | <u> </u> | | | |
| | 14 | Intangible assets | | 14 | <u> </u> | | | |
| | 15 | Other assets. See Part IV, line 11 | 13,294,633. | 15 | <u> </u> | 14,5 | 507, | 732. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 70,065,842. | | | 64,1 | | |
| | 17 | Accounts payable and accrued expenses | 2,144,704. | I . | <u> </u> | 2,6 | 500, | 439. |
| | 18 | Grants payable | | 18 | <u> </u> | | | |
| | 19 | Deferred revenue | 855 , 755. | | <u> </u> | 1,2 | 219, | 212. |
| | 20 | Tax-exempt bond liabilities | | 20 | — | | | |
| es | 21 | Escrow account liability. Complete Part IV of Schedule D | 21 | | | | | |
| ≣ | 22 | Payables to current and former officers, directors, trustees, key employees, | | | | | | |
| Liabilities | | highest compensated employees, and disqualified persons. Complete Part II | | | | | | |
| _ | | of Schedule L | | 22 | <u> </u> | | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 47,698,186. | | <u> </u> | 41,1 | 31, | <u> 390.</u> |
| | 24 | Unsecured notes and loans payable | | 24 | <u> </u> | | | |
| | 25 | Other liabilities. Complete Part X of Schedule D | 554,763. | | <u> </u> | | | 819. |
| | 26 | Total liabilities. Add lines 17 through 25 | 51, 253, 408. | 26 | | 45,2 | 240, | <u>860.</u> |
| ces | | Organizations that follow SFAS 117, check here ▶ 🔯 and complete lines 27 through 29, and lines 33 and 34. | | | | | | |
| <u>a</u> | 27 | Unrestricted net assets | 17,821,634. | 27 | <u> </u> | 17,9 | 45, | 914. |
| Balance | 28 | Temporarily restricted net assets | 165,800. | 28 | <u> </u> | 1 | 42, | 600. |
| nd | 29 | Permanently restricted net assets | 825 , 000. | 29 | | | 325, | 000. |
| or Fund | | Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. | | | | | | |
| şţs | 30 | Capital stock or trust principal, or current funds | | 30 | | | | |
| Net Assets | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | | | | |
| ¥. | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | | | | |
| Š | 33 | Total net assets or fund balances | 18,812,434. | 33 | | 18,9 | 913, | 514. |
| | 34 | Total liabilities and net assets/fund balances | 70,065,842. | 34 | | 64,1 | 54, | 374. |
| Pa | rt XI | Financial Statements and Reporting | | | | | | |
| | | | | | | | Yes | No |
| 1 | | ounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | |
| 2a | | e the organization's financial statements compiled or reviewed by an independent accoun- | | | ! | 2a | | X |
| b | | e the organization's financial statements audited by an independent accountant? | | | ! | 2b | X | - |
| С | | es" to lines 2a or 2b, does the organization have a committee that assumes responsibility | - | | | | | |
| | | t, review, or compilation of its financial statements and selection of an independent accou | | • • • | | 2 c | X | |
| 3a | | result of a federal award, was the organization required to undergo an audit or audits as s | | | | | | |
| L | | Single Audit Act and OMB Circular A-133? | | | | 3a | X | - |
| Ŋ | IT "Y | es," did the organization undergo the required audit or audits? | | | ' | 3b | X | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number

Inspection

| CLE | VEL. | | ING NETWORK | | | | | | | 34-13 | 46763 |
|-------|--------|----------------|-----------------------------|--|-----------------|---------------|------------------|------------------|------------------|-----------------------|----------------------|
| Par | 1 | Reason fo | or Public Chari | ty Status (All organ | izations m | ust compl | lete this p | part.) (se | e instru | ctions) | |
| The o | orgai | nization is no | ot a private found | dation because it is: (P | lease check | only one o | organizatio | on.) | | | |
| 1 | | | | rches, or association (| | | in sectio | n 170(b)(| (1)(A)(i). | | |
| 2 | | | | on 170(b)(1)(A)(ii). (At | | | | | | | |
| 3 | | - | - | hospital service organ | | | | | | | · |
| 4 | | A medical | research organiz | zation operated in co | njunction v | with a hos | pital des | cribed in | section | 170(b)(1) | (A)(iii). Enter the |
| - | | - | ame, city, and sta | | | | | | | | |
| 5 | | = | - | or the benefit of a col | lege or un | iversity ow | ned or o | perated I | by a gove | ernmental | unit described in |
| _ | | | (b)(1)(A)(iv) . (Co | | | | | | | | |
| 6 | _ | | | ernment or governme | | | | | | | |
| 7 [| Χ | = | | lly receives a substan | - | its support | t from a (| governme | ental unit | or from t | he general public |
| _ | | | | 1)(A)(vi). (Complete F | | | | | | | |
| 8 | | | - | d in section 170(b)(1) | | - | - | | | | |
| 9 [| | _ | | lly receives: (1) more | | | | | | | - |
| | | - | | ted to its exempt fun | | - | | - | | | |
| | | | • | ment income and un | | | | • | | 511 tax) | from businesses |
| | | - | - | after June 30, 1975. | | | | | - | | |
| 10 | | _ | _ | nd operated exclusive | - | | - | | | - | • |
| 11 [| | • | • | and operated exclusion | - | | | | | | • |
| | | | - | ublicly supported orga | | | | | - | - | |
| | | | | at describes the type o | | | | - | lines 116 | | |
| ٦ | \neg | a Typ | _ | Type II | | e III - Fund | - | _ | iroothy by | | pe III - Other |
| e | | - | = | rtify that the organiz ion managers and oth | | | | - | | | • |
| | | - | section 509(a)(| - | ei illali oli | e or more | publicly s | supportet | u Organiz | ations de | scribed iii sectioii |
| f | | ` ,` , | ` ' ' ` | z). I a written determina | tion from | the IDS the | at it ic a | Type I | Type II o | r Type III | supporting |
| • | | _ | n, check this box | | tion nom | ine ino in | at It IS a | Type I, | туре п о | i Type iii | Supporting |
| a | | - | | the organization acce | nted any d | ift or contri | bution fro | m any of | f the | | |
| g | | following pe | | the organization acce | pica any g | iit or contin | battori ire | in any o | T UIC | | |
| | | | | or indirectly controls | either ald | one or tog | ether wit | h nersor | s describ | hed in (ii) | Yes No |
| | | | = | erning body of the sup | | _ | 011101 1111 | po.co. | | () | 11g(i) X |
| | | | _ | erson described in (i) a | _ | | | | | | 11g(ii) X |
| | | • • | • | of a person described | | above? | | | | | 11g(iii) X |
| h | | | = | ation about the organi | | | on suppo | rts. | | | |
| | ame | of supported | (ii) EIN | (iii) Type of organization | | | | ou notify | (vi) | Is the | (vii) Amount of |
| (-, | | nization | (-, | (described on lines 1-9 | in col. (i) lis | sted in your | the organ | nization in | organiza | tion in col. | support |
| | | | | above or IRC section (see instructions)) | governing | document? | coi. (i) | of your port? | (i) organi U. | ized in the .S.? | |
| | | | | , | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| | | | | | | | | | | | |

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.)

| | tion A. Public Support | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|--------------|--|-------------------|-----------------|----------------|-------------|-------------|----------------|
| Cale | endar year (or fiscal year beginning in) | (a) 2004 | (8) 2000 | (6) 2000 | (d) 2007 | (6) 2000 | (i) rotal |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 11,951,942. | 13,675,327. | 14,886,578. | 16,589,979. | 16,834,714. | 73,938,540. |
| 2 | Tax revenues levied for the organization'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 1-3 | 11,951,942. | 13,675,327. | 14,886,578. | 16,589,979. | 16,834,714. | 73,938,540. |
| 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 73,938,540. |
| | tion B. Total Support | | | | | | 73,330,340. |
| | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| | Amounts from line 4 | 11,951,942. | 13,675,327. | 14,886,578. | 16,589,979. | 16,834,714. | 73,938,540. |
| 7 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 2,170,750. | 2,472,171. | 2,820,348. | 2,669,127. | 2,589,527. | 12,721,923. |
| 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 IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 86,660,463. |
| 12 | Gross receipts from related activities, etc. (S | ee instructions.) | | | | 12 | 28,807,744. |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop here | | | | | | ▶ □ |
| Sec | tion C. Computation of Public Supp | ort Percenta | ge | | | | |
| 14 | Public support percentage for 2008 (lir | ne 6 column (f) | divided by line | 11 column (f)) | | 14 | 85.32 % |
| 15 | Public support percentage from 2007 S | | • | | | | 84.73 % |
| | 33 1/3% support test - 2008. If the or | | | | | | |
| | and stop here . The organization qualifi | | | | | | |
| h | 33 1/3% support test - 2007. If the or | | | | | | |
| - | box and stop here . The organization qu | | | | | | |
| 17a | 10%-facts-and-circumstances test - 2 | | | | | | |
| . <i>,</i> u | is 10% or more, and if the organization | | | | | | |
| | in Part IV how the organization meets t | | | | | | |
| | organization | | | _ | • | | |
| h | 10%-facts-and-circumstances test - 2 | | | | | | |
| D | | J | | | | | II IC |
| | 15 is 10% or more, and if the organization | | | | | • | olv. |
| | Explain in Part IV how the organization supported organization | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | instructions | | | | | | 🟲 📖 |

| Schedule A (Form 990 or 990-EZ) 2008 | 34-1346763 | Page \$ |
|---|--|---------|
| Part III Support Schedule for Organiz (Complete only if you checked | ations Described in Section 509(a)(2) he box on line 9 of Part I.) | |
| Section A. Public Support | | |

| | tion A. Tublic oupport | | | | | | |
|-----------|---|----------|-----------------|---------------|----------|-----------------------------------|---------------|
| C | alendar year (or fiscal year beginning in) ► | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not include | | | | | | |
| | any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization'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 | | | | | | |
| 6 | Total. Add lines 1-5 | | | | | | |
| | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of 1% of | | | | | | |
| | the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| С | Add lines 7a and 7b. | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | _ |
| C | alendar year (or fiscal year beginning in) 🕨 | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar | | | | | | |
| | sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | 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 IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | ŭ | | | • | • | ^ ′ . |
| | organization, check this box and stop here | | | | | | ▶ 🔼 |
| | tion C. Computation of Public Sup | | | an (f)) | | | |
| 15 | Public support percentage for 2008 (line 8, | | | | | 15 | <u>%</u> |
| 16 Soc | Public support percentage from 2007 Sche | | | | | 16 | <u>%</u> |
| | tion D. Computation of Investmen Investment income percentage for 2008 (lir | | | 3 column (f)) | | 47 | 0/ |
| 17 18 | Investment income percentage from 2007 S | | | | | 17 | <u>%</u> % |
| | 33 1/3% support tests - 2008. If the org | | | | | │ 18 │ han 33 1/3 % and | |
| . Ja | 17 is not more than 33 1/3 %, check this box | | | | | | |
| h | 33 1/3% support tests - 2007. If the organ | | | | | | |
| J | line 18 is not more than 33 1/3 %, check this | | | | | | |
| 20 | Private foundation. If the organization did r | | | | | | |

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

Schedule of Contributors

OMB No. 1545-0047

2008

Employer identification number

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990, 990-EZ, and 990-PF.

CLEVELAND HOUSING NETWORK, INC. 34-1346763 Organization type (check one): Filers of: Section: **501(c)(**3 Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.) **General Rule** For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3 % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

| Page | of | of Dart I |
|------|----|-----------|

Employer identification number

34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|--|--------------------------------|--|
| 1 | CLEVELAND FOUNDATION 1422 EUCLID AVE CLEVELAND, OH 44115 | \$267,000 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 2 | SISTERS OF CHARITY FOUNDATION 1228 EUCLID AVE, SUITE 330 CLEVELAND, OH 44115 | \$75,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 3 | THE GEORGE GUND FOUNDATION 1845 GUILDHALL BUILDING 45 PROSPECT AVE CLEVELAND, OH 44115 | \$80,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | | |
| 4 | CYRUS EATON FOUNDATION 2475 LEE BLVD., SUITE 2B CLEVELAND HTS., OH 44118 | \$5,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | 2475 LEE BLVD., SUITE 2B | \$ | Payroll Noncash (Complete Part II if there is |
| (a) | 2475 LEE BLVD., SUITE 2B CLEVELAND HTS., OH 44118 (b) | (c) | Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | 2475 LEE BLVD., SUITE 2B CLEVELAND HTS., OH 44118 (b) Name, address, and ZIP + 4 DOLLAR BANK FOUNDATION 1301 EAST NINTH ST. | (c) Aggregate contributions | Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | of | of Part I |
|------|----|-----------|

Employer identification number 34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|---|--|--|
| 7 | THE ENTERPRISE COMMUNTY PARTNERS 10227 WINCOPIN CIRCLE, SUITE 500 COLUMBIA, MD 21044 | \$282,910. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 8 | KEY FOUNDATION 800 SUPERIOR AVE CLEVELAND, OH 44114 | \$66,666. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 9 | ENTERPRISE COMMUNITY INVESTMENT INC 10227 WINCOPIN CIRCLE, SUITE 500 COLUMBIA, MD 21044 | \$10,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | | |
| _10_ | THE HOME DEPOT FOUNDATION 2455 PACES FERRY RD., BLDG C-17 ATLANTA, GA 30339 | \$23,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| | 2455 PACES FERRY RD., BLDG C-17 | \$23,000. (c) Aggregate contributions | Payroll Noncash (Complete Part II if there is |
| (a) | 2455 PACES FERRY RD., BLDG C-17 ATLANTA, GA 30339 (b) | (c) | Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | 2455 PACES FERRY RD., BLDG C-17 ATLANTA, GA 30339 (b) Name, address, and ZIP + 4 KEYBANK N. A. 127 PUBLIC SQUARE | (c) Aggregate contributions | Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| _ | _ | |
|------|----|-----------|
| Page | of | of Part I |

Employer identification number

34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|--|---|---|
| _13_ | NATIONWIDE FOUNDATION ONE NATIONWIDE PLAZA COLUMBUS, OH 43215 | \$5,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _14 | THIRD FEDERAL SAVINGS 7007 BROADWAY AVE. CLEVELAND, OH 44105 | \$32,395. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _15_ | WESTFIELD INSURANCE FOUNDATION PO BOX 5001 WESTFIELD CENTER, OH 44251 | \$5,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _16_ | SAINT LUKE'S FOUNDATION | | Person X |
| | 4208 PROSPECT AVE CLEVELAND, OH 44103 | \$50,000. | Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | | \$ 50,000. (c) Aggregate contributions | Noncash (Complete Part II if there is |
| | CLEVELAND, OH 44103 | (c) | Noncash (Complete Part II if there is a noncash contribution.) (d) |
| No. | (b) Name, address, and ZIP + 4 MEISEL FAMILY FOUNDATION 1750 EUCLID AVE. | (c) Aggregate contributions | Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | of | of Part I |
|------|----|-----------|

Employer identification number

34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|---|--------------------------------|---|
| _19 | THE SHERWIN WILLIAMS FOUNDATION 101 PROSPECT AVE., NW CLEVELAND, OH 44115 | \$50,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _20_ | TIME WARNER-CLEVELAND CITY COUNCIL TECH 1422 EUCLID AVE., SUITE 1300 CLEVELAND, OH 44115 | \$16,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 21 | GEORGE W. CODRINGTON CHARITABLE FOUND. 3900 KEY CENTER CLEVELAND, OH 44114 | \$5,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| No | Name, address, and ZIP + 4 DEACONESS COMMUNITY FOUNDATION 7575 NORTHCLIFF AVE., SUITE 203 BROOKLYN, OH 44144 | | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| | DEACONESS COMMUNITY FOUNDATION 7575 NORTHCLIFF AVE., SUITE 203 | Aggregate contributions | Person X Payroll Noncash (Complete Part II if there is |
| | DEACONESS COMMUNITY FOUNDATION 7575 NORTHCLIFF AVE., SUITE 203 BROOKLYN, OH 44144 (b) | \$30,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| | DEACONESS COMMUNITY FOUNDATION 7575 NORTHCLIFF AVE., SUITE 203 BROOKLYN, OH 44144 (b) Name, address, and ZIP + 4 FOREST CITY CHARITABLE FOUNDATION 50 PUBLIC SQUARE, SUITE 1170 | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | of | of Part I |
|------|----|-----------|

Employer identification number

34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|--|--------------------------------|---|
| _25_ | MCMASTER CAR SUPPLY COMPANY PO BOX 680 ELMHURST, IL 60126 | \$12,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 26 | O'NEILL FOUNDATION 30195 CHAGRIN # 106 CLEVELAND, OH 44124 | \$35,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _27 | SEARS SWETLAND FAMILY FD 13003 LAKESHORE BLVD CLEVELAND, OH 44108 | \$5,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _28 | S. LIVINGSTON MATHER CHARITABLE TRUST | | Person X |
| | 1650 MARKET ST., SUITE 1200 PHILADELPHIA, PA 19103 | \$5,000. | Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | | \$ | Noncash (Complete Part II if there is |
| (a) | PHILADELPHIA, PA 19103 | (c) | Noncash (Complete Part II if there is a noncash contribution.) (d) |
| (a) No. | (b) Name, address, and ZIP + 4 THE SK WELLMAN FOUNDATION PO BOX 32554 | (c) Aggregate contributions | Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | οf | of Part I |
|------|----|-----------|

Employer identification number 34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------------|---|--|---|
| _31 | OHIO DEPARTMENT OF DEVELOPMENT - REACH 77 SOUTH HIGH STREET COLUMBUS, OH 43216 | \$307,857. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _32_ | CITY OF CLEVELAND WATER AFFORDABILITY 1201 LAKESIDE AVENUE CLEVELAND, OH 44114 | \$125 , 867 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _33 | CITY OF CLEVELAND-HWAP 1201 LAKESIDE AVENUE CLEVELAND, OH 44114 | \$962,482. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| | , , | | |
| No. | Name, address, and ZIP + 4 COUNTY OF CUYAHOGA-EMERGENCY SHELTER 5550 VENTURE DR. | Aggregate contributions | Person Payroll Noncash (Complete Part II if there is |
| No. 34 (a) | Name, address, and ZIP + 4 COUNTY OF CUYAHOGA-EMERGENCY SHELTER 5550 VENTURE DR. PARMA, OH 44130 (b) | \$13,534. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| No. 34 (a) No. | Name, address, and ZIP + 4 COUNTY OF CUYAHOGA-EMERGENCY SHELTER 5550 VENTURE DR. PARMA, OH 44130 (b) Name, address, and ZIP + 4 DOMINION EAST OHIO GAS 1201 EAST 55TH STREET | \$13,534. (c) Aggregate contributions | Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | of | of Part I |
|------|----|-----------|

Employer identification number

34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|---|--|---|
| _37 | OHIO DEPARTMENT OF DEVELOPMENT-HEAP 77 SOUTH HIGH STREET COLUMBUS, OH 43216 | \$484,822. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _38_ | OHIO DEPARTMENT OF DEVELOPMENT-USF 77 SOUTH HIGH STREET COLUMBUS, OH 43216 | \$ 5, 378 , 271 . | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 39 | UNITED BLACK FUND OF GREATER CLEVELAND 1621 EUCLID AVENUE, SUITE 830 CLEVELAND, OH 44115 | \$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | / tgg: cgate continuations | Type of contribution |
| 40 | CITY OF CLEVELAND DEPT OF WATER 1201 LAKESIDE AVENUE CLEVELAND, OH 44114 | \$434,606. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | 1201 LAKESIDE AVENUE | | Person X Payroll Noncash (Complete Part II if there is |
| (a) | 1201 LAKESIDE AVENUE CLEVELAND, OH 44114 (b) | \$434,606. (c) | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | 1201 LAKESIDE AVENUE CLEVELAND, OH 44114 (b) Name, address, and ZIP + 4 UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVENUE | \$ 434,606. (c) Aggregate contributions | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | ∩f | of Part I |
|------|----|-----------|

Employer identification number

34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|--|--------------------------------|---|
| _43_ | US DEPT OF HUD-SAFAH 200 NORTH HIGH STREET COLUMBUS, OH 43215-2499 | \$105,202. | Person X Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 44 | OHIO DEPARTMENT OF DEVELOPMENT-HDAP 77 SOUTH HIGH STREET COLUMBUS, OH 43216 | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 45 | COUNTY OF CUYAHOGA-TANF 310 W. LAKESIDE AVENUE, ROOM 5995 CLEVELAND, OH 44113 | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | 1.99.19.11 | 71 |
| 46 | US DEPARTMENT OF HUD-SHP 200 NORTH HIGH STREET COLUMBUS, OH 43215-2499 | \$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| 46 | 200 NORTH HIGH STREET | | Person X Payroll Noncash (Complete Part II if there is |
| (a) | 200 NORTH HIGH STREET COLUMBUS, OH 43215-2499 (b) | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) |
| (a) No. | 200 NORTH HIGH STREET COLUMBUS, OH 43215-2499 (b) Name, address, and ZIP + 4 US DEPARTMENT OF HUD-THI 200 NORTH HIGH STREET | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

Page _____ of ____ of **Part I**

Name of organization CLEVELAND HOUSING NETWORK, INC.

Employer identification number 34-1346763

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|---|--------------------------------|---|
| 49_ | CITY OF CLEVELAND-LEAD 1925 ST. CLAIR AVE CLEVELAND, OH 44114 | \$ <u>197,953.</u> | Person Payroll Noncash (Complete Part II if there is |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | a noncash contribution.) (d) Type of contribution |
| _50_ | OHIO PARTNER'S FOR AFFORDABLE ENERGY P.O. BOX 1793 FINDLAY, OH 45839-1793 | \$ 819,014. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 51 | US DEPARTMENT OF HUD-ACA 200 NORTH HIGH STREET COLUMBUS, OH 43215-2499 | \$ 417,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 52 | THE BRUENING FOUNDATION 1422 EUCLID AVENUE, SUITE 627 CLEVELAND, OH 44115 | \$100,000. | Person Payroll Noncash (Complete Part II if there is |
| | CLEVELAND, OR 44113 | | a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | |
| | (b) | | a noncash contribution.) (d) |
| No. | (b) Name, address, and ZIP + 4 CITY OF CLEVELAND - HOME FORGIVEN 1925 ST. CLAIR AVE | Aggregate contributions | a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is |

| Page | of | of Part I |
|------|----|-----------|

Employer identification number 34-1346763

| (a) | (b) | (c) | (d) |
|------|---|-----------------------------|--|
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| _55_ | THOMAS H. WHITE 1422 EUCLID AVENUE, SUITE 627 CLEVELAND, OH 44115 | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) Aggregate contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | - \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) Aggregate contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | - \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) Aggregate contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | - - \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) Aggregate contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | - \$ - \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) Aggregate contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | - - \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2008

Copen to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

CLEVELAND HOUSING NETWORK, INC. 34-1346763 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Protection of natural habitat Preservation of certified historic structure Preservation of open space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a 2b b Number of conservation easements on a certified historic structure included in (a) C Number of conservation easements included in (c) acquired after 8/17/06 2d d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year > Number of states where property subject to conservation easement is located ▶ _ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service. provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

Schedule D (Form 990) 2008 34-1346763 Page **2**

| Par | t III Organizations Maintaining Colle | ections of Art, Histo | orical Treasures | s, or Oth | er Similar As | ssets (cont | inued) | |
|--------|--|--------------------------------------|---|------------|---------------------|-----------------|----------|----------|
| _ | | | | | | | | |
| 3 | Using the organization's accession and other | er records, check any | of the following th | nat are a | significant use | e of its collec | tion | |
| | items (check all that apply): | | ¬ | | | | | |
| a | Public exhibition | d | Loan or exc | • . | • | | | |
| b | Scholarly research | e _ | Other | | | | | |
| C | Preservation for future generations | | . h.a th.a frth.a.u | 41 | | | | |
| 4 | Provide a description of the organization's of | collections and explain | now they further | the orga | inization's exer | npt purpose | ; in | |
| - | Part XIV. | or receive denotions | of out biotoxical tr | | ar athar aimila | | | |
| 5 | During the year, did the organization solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be sold to raise funds rather than the solicit assets to be solicit assets to be sold to raise funds rather than the solicit assets to be solicit assets to be solicit assets to be solicit as the solicit assets to be solicit assets to be solicit as the solicit assets to be solicit as the solicit assets to be solicit as the solicit as | | | | | | v [| |
| Do | t IV Trust, Escrow and Custodial Ar | | | | | | Yes | No |
| Fal | Part IV, line 9, or reported an an | | | ion ansv | wered res i | 0 F01111 99 | J, | |
| | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | lian or other intermed | iary for contribution | ons or ot | her assets not | | | |
| | included on Form 990, Part X? | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIV | | | | | | | |
| | , , | ' | ĺ | | An | nount | | |
| С | Beginning balance | | | 1c | | | | |
| d | Additions during the year | | | 1d | | | | |
| е | Distributions during the year | | | 1e | | | | |
| f | Ending balance | | | 1f | | | | |
| 2a | Did the organization include an amount on | Form 990, Part X, line | 21? | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | |
| Par | | | ered "Yes" to Fo | rm 990, | | | | |
| | | rent Year (b) Prior y | ear (c) Two year | ars back | (d) Three year | s back (e) | Four yea | ars back |
| 1a | | 825,000. | | | | | | |
| b | Contributions | | | | | | | |
| C | Investment earnings or losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities . | | | | | | | |
| | and programs | | | | | | | |
| | Administrative expenses | | | | | | | |
| g | | 825,000. | | | | | | |
| 2 | Provide the estimated percentage of the year | | 3. | | | | | |
| a b | Board designated or quasi-endowment | % | | | | | | |
| | Permanent endowment ▶ 100.0000 % Term endowment ▶ % | | | | | | | |
| | Are there endowment funds not in the poss | ession of the organiz | ation that are held | d and ad | ministered for t | ho | | |
| - u | organization by: | cosion of the organiz | ation that are ner | a and ad | illillistered for t | | Ye | s No |
| | (i) unrelated organizations | | | | | | a(i) | X |
| | (ii) related organizations | | | | | | ı(ii) | X |
| b | If "Yes" to 3a(ii), are the related organization | | | | | | Bb | X |
| 4 | Describe in Part XIV the intended uses of th | • | | | | | | 21 |
| Par | | | | rt X, line | 10. | | | |
| | Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | | Depreciation | (d) Bo | ok value | |
| 1a | Land | | | | | | | |
| b | Buildings | | 7,503,43 | 7. | NONE | 7 | .503 | 437. |
| C | Leasehold improvements | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | * | 110111 | , | | 10/ |
| d | Equipment | | 689,79 | 6. | 549,941. | | 139 | 855. |
| е | Other | | 000,10 | | | | | 300. |
| Tota | I. Add lines 1a-1e. (Column (d) should equal | Form 990, Part X, col | umn (B), line 10(c) |).) | | 7 | 643. | 292. |
| | | | | | | | | |

Schedule D (Form 990) 2008 34-1346763 Page **3**

| Part VII | Investments - Other Securities. See | Form 990, Part X, Iir | ne 12. | |
|------------------|---|-----------------------|--|----------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year marke | |
| Financial deri | ivatives and other financial products | | | |
| | equity interests | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total. (Column | (b) should equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments - Program Related. See | -1 | ne 13. | |
| | (a) Description of investment type | (b) Book value | (c) Method of valuation | on: |
| | (5) = 555 | | Cost or end-of-year marke | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Tatal (Calumn | (h) should arred Forms 2000 Part V and (P) line 42.) | | | |
| | (b) should equal Form 990, Part X, col. (B) line 13.) • Other Assets. See Form 990, Part X, | | | |
| Part IX | |) Description | | (b) Book value |
| MODELC ACE | RECEIVABLE | Description | | 833,179. |
| | RECEIVABLE | | | 13,674,553. |
| INIERESI | RECEI VADLE | | | 13,074,333. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | (b) should equal Form 990, Part X, col. (B) line 15.) | | <u></u> ▶ | 14,507,732. |
| Part X | Other Liabilities. See Form 990, Part | | | |
| | (a) Description of liability | (b) Amount | | |
| Federal incon | ne taxes | | | |
| DEFERRED | INTEREST | 289,819. | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total (Column | (b) should equal Form 990, Part X, col. (B) line 25.) | 000 010 | | |
| Julian (Columnin | (b) should equal Form 990, Part X, col. (B) line 25.) | 289,819. | | |

In Part XIV, 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.

| | e D (Form 990) 2008 34-1346763 | | Page 4 |
|-----------|---|-------------|----------------------|
| Part | XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 24,847,103. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 24,746,023. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | 101,080. |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV) | 8 | |
| 9 | Total adjustments (net). Add lines 4-8 | 9 | |
| 10 | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 | 10 | 101 000 |
| Part | | | 101,080. |
| | Total revenue, gains, and other support per audited financial statements | | |
| 1 | | • • | <u>1</u> 24,847,103. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains on investments 2a | _ | |
| b | Donated services and use of facilities 2b | _ | |
| С | Recoveries of prior year grants 2c | _ | |
| d | Other (Describe in Part XIV) | | |
| е | Add lines 2a through 2d | 2 | 2e |
| 3 | Subtract line 2e from line 1 | | 3 24,847,103. |
| 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 | | |
| b | Other (Describe in Part XIV) | | |
| С | Add lines 4a and 4b | 4 | łc |
| 5 | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) | | 5 24,847,103. |
| Part | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 24,746,023. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | 21/110/023 |
| - a | | | |
| b | Drien voor a divistra auto | - | |
| | Losses reported on Form 990, Part IX, line 25 20 2c | - | |
| C | | - | |
| d | | ⊢. | |
| е | Add lines 2a through 2d | — | e e |
| 3 | Subtract line 2e from line 1 | 🗀 | 3 24,746,023. |
| 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 XIV) | | |
| С | Add lines 4a and 4b | — | lc |
| 5 | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) | | 5 24,746,023. |
| Part | XIV Supplemental Information | | |
| Comp | ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa | art IV. | lines 1b |
| | p; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. | , | |
| | V, LINE 4 | | |
| | ·/_ == ··= - | | |
| TNTE | NDED USE OF ENDOWMENT FUND | | |
| ===== | NOTE OF THOMEST FORD | | |
| т∩ д | SSIST IN OUR MISSION BY ALLOWING FOR THE INVESTMENT OF UP TO \$750,0 | $\cap \cap$ | |
| ± = = = = | 22121 17 227 1422107 21 144204170 107 144 117 117 117 01 01 01 10 4/2010 | ×× | |
| TNIC | HORT-TERM LOAN INSTRUMENTS OFFERED TO AFFORDABLE LOW-INCOME HOUSING | | |
| TT/ 5 | TOTAL TOTAL TOWN THOUSENESS OFFENED TO WELOKDADDE TOM-THOOME HOOSTING | | |
| ד מתח | ECMC | | |
| FKO7 | ECTS. | | |
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| Schedule D (Fo | orm 990) 2008 | 34-1346763 | Page 5 |
|----------------|--------------------------------------|------------|---------------|
| Part XIV | Supplemental Information (continued) | | |
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SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047

∠UU O Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

ion A, line 1a.

Inspection

Employer Identification number

CLEVELAND HOUSING NETWORK, INC.

34-1346763

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) | (B) | (C) | | | | | د ما سا | (D) | (E) | (F) |
|---|---------------------------|-------------------------------------|-----------------------|------|--------------|------------------------------|--------------------|--|--------------------------------------|--|
| Name and Title | Average hours per week | Position (check all that or or dire | | | | | ' ' ' ' | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | | Individual trustee or director | Institutional trustee | cer | Key employee | Highest compensated employee | mer | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| CAROLYNN_GALLOWAY | | | | | | | | | | |
| TRUSTEE/BOARD PRESIDENT | 2. | X | | Х | | | | NONE | NONE | NONE |
| KRUME STOJANOVSKI | _ | | | | | | | | | |
| TRUSTEE/BOARD VP | 2. | X | | Х | | | | NONE | NONE | NONE |
| PETER MEISEL | | | | | | | | | | |
| TRUSTEE/BOARD TREASURER | 2. | X | | X | | | | NONE | NONE | NONE |
| DAVE_BAILEY | | | | | | | | | | |
| TRUSTEE/BOARD SECRETARY | 2. | X | | Х | | | | NONE | NONE | NONE |
| ROBERT M BRLAS | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| NATE_DAVIS | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| PAUL ETTORRE | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE |
| MARK EVANS | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| CAROL FRIEDMAN | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| KARL GARTNER | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| MAXINE GREENE | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| MIKE GRIFFIN | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| SAHNARA HENDRIX | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| SCOTT_NAGY | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| LORETTA HUNTER | | | | | | | | | | |
| TRUSTEE/RESIDENT | 2. | X | | | | | | NONE | NONE | NONE |
| KATHRYN JACKSON | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| JACSHICA LASTER | | | | | | | | | | |
| TRUSTEE/RESIDENT LP | 2. | X | | | | | | NONE | NONE | NONE |
| GAIL LONG | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| CARLO MAGGIORA | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| TERRANCE MCCLAIN | | 1 | | | | | | 1,011 | 1.0112 | 1.011 |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| JOHN SHRIVER | | 1 | | | | | | 1,011 | 1,011 | 110111 |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE |
| For Privacy Act and Paperwork Reduction A | | | | otio | | for Ea | | | | .l-2 (Form 990) 2008 |

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection Employer Identification number

CLEVELAND HOUSING NETWORK, INC.

34-1346763

| Part I | Continuation of Officers, E Employees | Pirectors, Trustee | es, Key Employees, an | d Highest Com | pensated |
|--------|--|--------------------|-----------------------|---------------|----------|
| | | | | | |

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) | | |
|---------------------|---------------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------------|-------------------------|--|--|--|
| Name and Title | Average hours per week | Position (check all that apply) | | | | | | Reportable compensation | Reportable compensation | Estimated | | |
| | pei week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | | from from related the organization (W-2/1099-MIS | | amount of other compensation from the organization and related organizations |
| HELEN_SMITH | | | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE | | |
| WILLIAM_TILLMAN | | | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE | | |
| JIM_VECCHIO | | | | | | | | | | | | |
| TRUSTEE | 2. | X | | | | | | NONE | NONE | NONE | | |
| JOHN_WEISS | | | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE | | |
| ANGELA_WILLIAMS | | | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE | | |
| FRANK_BARRESI | | | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE | | |
| MARTY MURPHY | | | | | | | | | | | | |
| TRUSTEE | 2. | Х | | | | | | NONE | NONE | NONE | | |
| ROBERT_CURRY | | | | | | | | | | | | |
| EXECUTIVE DIRECTOR | 40. | | | X | | | | 116,402. | NONE | 14,304. | | |
| KATE MONTER DURBAN | | | | | | | | | | | | |
| ASST. DIRECTOR | 40. | | | X | | | | 91,013. | NONE | 14,304. | | |
| PATRICK_KENNEY | | | | | | | | | | | | |
| <u>COO</u> | 40. | | | X | | | | 103,243. | NONE | 2,911. | | |
| MARY SMIGELSKI | 1.0 | | | | | | | 0.4.004 | | 0.600 | | |
| DIRECTOR OF FINANCE | 40. | | | X | | | | 94,024. | NONE | 2,699. | | |
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

| e | 2008 |
|-----------------|-----------------|
| • | Open to Public |
| | Inspection |
| Employer identi | fication number |

| CLEVELAND HOUSING NETWORK, INC. | 34-1346763 |
|---|--|
| 990 REVIEW POLICY | |
| PART_VI - QUESTION_10 | |
| THE FINANCE DIRECTOR ENSURES THAT FORMS 990 ARE FILED IN A TIMELY | |
| ACCURATE MANNER. | |
| | |
| THE EXECUTIVE DIRECTOR SIGNS AND CERTIFIES THAT THE IRS FORM 990 | <u> </u> |
| ACCURATE AND COMPLETE. | |
| | |
| _THE_FINANCE_AND_EXECUTIVE_COMMITTEES_REVIEWS_AND_APPROVES_THE_IRS_ | <u>FORM</u> |
| 990 ANNUAL TAX FILING PRIOR TO SUBMISSION TO ENSURE THE ACCURACY (| OF_BOTH |
| FINANCIAL AND NON-FINANCIAL INFORMATION INCLUDED ON THE SUBMISSION | <u>N. IN </u> |
| ADDITION, THE FULL BOARD RECEIVES A COPY OF THE IRS FORM 990 PRIOR | R TO |
| _FILING. | |
| | |
| CONSISTENT WITH THE REQUIREMENTS OF SECTION 6104(D) OF THE INTERNA | AL |
| REVENUE CODE AND THE REGULATIONS THEREUNDER, COPIES OF THE ORGANIZ | ZATION'S |
| _FORM_990_SHALL_BE_MADE_AVAILABLE, UPON_REQUEST, IN_A_TIMELY_MANNE | R, AND |
| [SUBJECT TO THE CHARGES PERMITTED BY LAW] TO ANY INDIVIDUALS WHO I | REQUEST |
| <u>IT.</u> | |
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| Name of the organization | Employer identification number |
|--|--------------------------------|
| CLEVELAND HOUSING NETWORK, INC. | 34-1346763 |
| CONELT CH. OF INTEREST | |
| _CONFLICT_OF_INTEREST | |
| PART_VISECTION_B - QUESTION_12 | |
| _ANNUALLY, THE DIRECTORS AND OFFICERS ARE REQUIRED TO COMPLETE THE | |
| CONFLICT OF INTEREST DISCLOSURE FORM. ATTACHED TO THE FORM IS TH | E |
| WRITTEN POLICY FOR REVIEW TO ENSURE INDENTIFICATION OF POTENTIAL | |
| CONFLICTS. ALL POTENTIAL 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 ARRANGEMENTS WITH A POTENTIAL CONFLICT. | |
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| Name of the organization | Employer identification number |
|--|--------------------------------|
| CLEVELAND HOUSING NETWORK, INC. | 34-1346763 |
| COMPENS ARIAN DEVIEW DROCESS | |
| COMPENSATION REVIEW PROCESS | |
| PART_VI - SECTION_B - QUESTION 15 | |
| _THE_ORGANIZATION'S EXECUTIVE DIRECTOR AND KEY EMPLOYEES EACH RECE | IVED A |
| | |
| _MODEST_SALARY_INCREASE_RANGING_BETWEEN_1%_AND_3%_IN_2008PERIOD | ICALLY, |
| _THE_ORGANIZATION_REVIEWS_NATIONAL_SALARY_INFORMATION_FOR_SIMILAR_ | |
| ORGANIZATIONS WITH KEY EMPLOYEES IN FUNCTIONALLY COMPARABLE POSIT | IONS. |
| THE APPROVAL OF COMPENSATION INCREASES IS UNDERTAKEN BY THE BOARD | · |
| SALARY DECISIONS MADE BY THE BOARD ARE REFLECTED IN THE BOARD MEE | TING |
| MI NUTES. | |
| MI NUTES. | |
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Schedule O (Form 990) 2008 Page **2**

| Name of the organization | Employer identification number |
|--|--------------------------------|
| CLEVELAND HOUSING NETWORK, INC. | 34-1346763 |
| RELATED PARTNERSHIPS AND CORPORATIONS | |
| _SCHEDULE_R, PART_III_AND_PART_IV | |
| THE RELATED PARTNERSHIPS AND CORPORATIONS LISTED ON SCHEDULE R WE | RE |
| FORMED TO ASSIST THE ORGANIZATION IN THE FULFILLMENT OF ITS CHARL | TABLE |
| MISSION OF DEVELOPING AFFORDABLE HOUSING FOR LOW- AND MODERATE-INC | COME |
| RESIDENTS OF GREATER CLEVELAND. THE PRIMARY ACTIVITIES OF NOAH II | LLC_AND |
| OPPORTUNITY HOUSING CLEVELAND, RELATED ORGANIZATIONS LISTED ON SCI | HEDULE |
| _R_ PART III, ARE DESCRIBED AS "REAL ESTATE." NOAH II AND OPPORT | UNITY |
| HOUSING CLEVELAND ARE JOINT PROGRAMS BETWEEN THE ORGANIZATION AND | OTHER |
| _CHARITABLE_NONPROFIT_ORGANIZATIONS_IN_GREATER_CLEVELAND_TO_REHABI | LITATE |
| AND SELL HOMES IN DISTRESSED NEIGHBORHOODS. THE PRIMARY ACTIVITY | <u> DF</u> |
| _CARVER_ASSOCIATES_LLC, A RELATED ORGANIZATION_LISTED_ON_SCHEDULE_1 | R, PART |
| _III,_IS_DESCRIBED_AS_"REAL_ESTATE_DEVELOPMENT"CARVER_ASSOCIATES | S_LLC |
| _ WAS FORMED TO DEVELOP HOUSING FOR LOW-INCOME HOUSEHOLDS BUT HAS NO | OT_HAD |
| ANY FINANCIAL ACTIVITY SINCE ITS FORMATION. THE PROGRAMS ARE CONS | ISTENT |
| WITH THE FILING ORGANIZATION'S CHARITABLE MISSION OF GENERATING P. | ATHWAYS |
| OUT OF POVERTY AND PROVIDING HOME OWNERSHIP OPPORTUNITIES. THE PR | I MARY |
| ACTIVITY OF THE CORPORATIONS IS LISTED ON SCHEDULE R, PART IV AS | |
| "PROPERTY MANAGEMENT." THESE CORPORATIONS MANAGE THE LOW- AND MO | ODERATE- |
| INCOME HOUSING THE DEVELOPMENT OF WHICH IS SPONSORED BY THE ORGAN | IZATION. |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047
20**08**

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► See separate instructions.

Open to Public Inspection

| CLEVELAND HOUSING NETWORK, INC. | | | | 34-134 | 6763 |
|--|---------------------------------|---|-----------------------------|--|-------------------------------|
| Part I Identification of Disregarded Entities | | | | | |
| (A) Name, address, and EIN of disregarded entity | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Total income | (E) End-of-year assets | (F) Direct controlling entity |
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| Part II Identification of Related Tax-Exempt Organizations | · | | | | |
| (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 |
| NHI, INC. 34-19566 2999 PAYNE AVENUE #306 CLEVELAND, OH 44114 | SUPPORTING OR | ОН | 501(C)(3) | 11 | N/A |
| | | | | | |
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

Schedule R (Form 990) 2008 34-1346763 Page **2**

Part III Identification of Related Organizations Taxable as a Partnership

| (A) Name, address, and EIN of related organization | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Direct controlling entity | (E) Predominant income (related, investment, unrelated) | (F) Share of total income | (G) Share of end-of-year assets | | d) ortionate tions? | (I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Gen | (J) eral or naging tner? |
|--|-------------------------|---|--|---|------------------------------|---------------------------------------|-----|---------------------------|---|-----|-----------------------------------|
| | | oouning) | | | | | Yes | No | | Yes | No |
| NOAH II LLC 01-0679346 | | | | | | | | | | | |
| 2999 PAYNE AVENUE | REAL ESTATE | OH | N/A | RELATED | -326. | -80,920. | | Х | NONE | | X |
| CARVER ASSOCIATES LLC 03-04543 | | | | | | | | | | | |
| 2999 PAYNE AVENUE | REAL ESTATE DEV. | OH | N/A | RELATED | NONE | NONE | | Х | NONE | | X |
| OPPORTUNITY HOUSING CLEVELAND | | | | | | | | | | | |
| 2999 PAYNE AVENUE | REAL ESTATE | OH | N/A | RELATED | NONE | 50. | | Х | NONE | | X |
| | | | | | | | | | | | |
| | - | | | | | | | | | | |
| | - | | | | | | | | | | |
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Part IV 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 |
|--|--------------------------------|---|-------------------------------|---|-------------------------------------|---------------------------------------|--------------------------------|
| SEE SCHEDULE R-1 | | | | | | | |
| | | | | | | | |
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Schedule R (Form 990) 2009 34-1346763 Page 3

Part V **Transactions With Related Organizations**

| Not | te. Complete line 1 if any entity is listed in Parts II, III, or IV. | | | Yes | No |
|------|--|--------------|---------|--------|----------|
| 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 (iv) rent from a controlled entity | | 1a | | X |
| b | Gift, grant, or capital contribution to other organization(s) | | 1b | | X |
| C | Gift, grant, or capital contribution from other organization(s) | | 1c | | X |
| d | Loans or loan guarantees to or for other organization(s) | | 1d | | X |
| | Loans or loan guarantees by other organization(s) | | 1e | | X |
| е | Loans of loan guarantees by other organization(s) | | - | | -21 |
| | | | 1f | | Х |
| Т | Sale of assets to other organization(s) | | | | |
| g | Purchase of assets from other organization(s) | | 1g | | X |
| h | Exchange of assets | | 1h | - | X |
| i | Lease of facilities, equipment, or other assets to other organization(s) | | 1i | | Χ |
| | | | 4. | | |
| | Lease of facilities, equipment, or other assets from other organization(s) | | 1j | | <u>X</u> |
| k | Performance of services or membership or fundraising solicitations for other organization(s) | | 1k | | X |
| 1 | Performance of services or membership or fundraising solicitations by other organization(s) | | 11 | | Χ |
| m | Sharing of facilities, equipment, mailing lists, or other assets | | 1 m | | X |
| n | Sharing of paid employees | | 1n | | X |
| | | | | | |
| 0 | Reimbursement paid to other organization for expenses | | 10 | | Χ |
| р | Reimbursement paid by other organization for expenses | | 1p | | Χ |
| • | | | | | |
| а | Other transfer of cash or property to other organization(s) | | 1q | | Х |
| r | Other transfer of cash or property from other organization(s) | | 1r | | X |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and tra | | holds | | |
| | (P) | (C Amount | | | |
| | (A) (B) Transaction Name of other organization(s) type (a-r) | Amount | IUAOIAE | ea | |
| | | | | | |
| (1) | | ı | | | |
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| (2) | | ı | | | |
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| (3) | | ı | | | |
| (0) | | | | | |
| (4) | | ı | | | |
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| (5) | | ı | | | |
| (5) | | | | | |
| (6) | | ı | | | |
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Yes No

Schedule R (Form 990) 2008 34-1346763 Page **4**

Part VI Unrelated Organizations Taxable as a Partnership

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) Name, address, and EIN of entity | (B) Primary activity | (C) Legal domicile (state or foreign country) | Are all | D) | end-of-vear | Disprop | (F) portionate ations? | (G) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Ger mai pa | (H) neral or naging irtner? |
|---------------------------------------|----------------------|--|---------|----|-------------|---------|------------------------------|---|------------------|--------------------------------------|
| | | | Yes | No | | Yes | No | (. 5 1555) | Yes | No |
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Schedule R-1 (Form 990) 2008 Page **2**

Part II Continuation of Identification of Related Tax-Exempt Organizations

| (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 |
|--|--------------------------------|---|----------------------------|--|-------------------------------|
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Schedule R-1 (Form 990) 2008

| Part III Continuation of Identification of Related Organizations Taxable as a Partnership | | | | | | | | | | | |
|---|--------------------------------|--|-------------------------------|--|------------------------------|---------------------------------------|-------------------------|-----------|--|-----|---|
| (A) Name, address, and EIN of related organization | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Direct controlling entity | (E) Predominant income (related, investment, unrelated) | (F) Share of total income | (G) Share of end-of-year assets | (h Disprop alloca | ortionate | (I) Code V-UBI amount on box 20 of K-1 | man | (J) eral or naging tner? |
| | | | | | | | Yes | No | | Yes | No |
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Schedule R-1 (Form 990) 2008 34-1346763 Page **4**

| 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 |
| HOUSECO X, INC. 34-1883065 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -311, 285. | NONE | 75.0000 |
| HOUSECO XI, INC. 34-1883066 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -36. | 808,554. | 75.0000 |
| HOUSECO_XII, INC. 34-1797722 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -24. | 621,320. | 76.8000 |
| HOUSECO XIII, INC. 34-1824876 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -27. | 153, 332. | 100.0000 |
| HOUSECO XIV, INC. 34-1843895 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -64. | -65,350. | 100.0000 |
| HOUSECO XV, INC. 34-1854311 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -43. | -173. | 100.0000 |
| HOUSECO XVI, INC. 34-1876274 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -49. | 201,845. | 100.0000 |
| HOUSECO XVII, INC. 34-1898787 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -43. | -492. | 100.0000 |
| HOUSECO XVIII, INC. 34-1938961 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -44. | -45,156. | 100.0000 |
| HOUSECO XIX INC. 34-1963482 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -32. | 245,541. | 100.0000 |
| HOUSECO XX, INC. 41-2062640 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -64. | 111,826. | 100.0000 |
| HOUSECO XXI, INC. 76-0752101 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -53. | 173,704. | 100.0000 |
| INFILL I, INC. 36-4025434 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -1,250. | 6,625. | 100.0000 |
| INFILL II, INC. 34-1806129 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -1,842. | -15,525. | 52.0000 |
| INFILL III, INC. 02-0559951 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -44. | -4,258. | 100.0000 |
| ERIEVIEW HOMES I CORP 01-0607644 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -23. | 249,323. | 100.0000 |
| ERIEVIEW HOMES II CORP 36-4511575 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | NONE | NONE | 100.0000 |
| EAST SIDE NEIGHBORHOOD HOMES 13-4217057 | | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -30. | -12,626. | 100.0000 |

Schedule R-1 (Form 990) 2008

Schedule R-1 (Form 990) 2008

| 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 |
| WEST I CORPORATION 01-373524 | 9 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/A | C CORP | -162,359. | -248,097. | 100.0000 |
| ERIE SQUARE APARTMENTS II, I 14-189398 | 1 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | -26. | 449,895. | 100.0000 |
| HOMECO HOMES 20-121092 | 3 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | NONE | NONE | 100.0000 |
| STOCKYARD HOMES I, INC. 20-318528 | 9 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/ A | C CORP | -27. | -2,029. | 100.0000 |
| EMERALD ALLIANCE II, INC. 20-318514 | 7 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | -39. | 1,128,706. | 100.0000 |
| HOUSECO XXII, INC. 41-206264 | <u> </u> | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | NONE | NONE | 100.0000 |
| CLEVELAND NEW CONSTRUCTION H 20-512468 | 6 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | -30. | -2 , 795. | 100.0000 |
| SLAVIC VILLAGE HOMES, INC. 20-512463 | 1 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | -21. | -2,030. | 100.0000 |
| HOUSECO, INC. 34-166097 | 3 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | NONE | NONE | 100.0000 |
| RAINBOW PLACE APARTMENTS, IN 20-421685 | 9 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | OH | N/A | C CORP | 19. | 73. | 100.0000 |
| SOUTH POINTE COMMONS, INC. 20-512452 | 6 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/A | C CORP | -58. | 1,241,657. | 100.0000 |
| EDGEWOOD PARK, INC. 26-069055 | 9 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/A | C CORP | NONE | -2,026. | 51.0000 |
| CLEVELAND GREEN HOMES EAST, 26-306872 | 8 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/A | C CORP | NONE | NONE | 100.0000 |
| CLEVELAND GREEN HOMES, INC. 26-339795 | 7 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/A | C CORP | NONE | NONE | 100.0000 |
| ERIEVIEW VILLAGE HOMES II CO 20-864711 | 5 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/ A | C CORP | -41. | -2,060. | 100.0000 |
| NETWORK RESTORATION, INC. 34-152424 | 4 | | | | | | |
| 2999 PAYNE AVENUE CLEVELAND, OH 44114 | PROPERTY MNGMNT | ОН | N/ A | C CORP | -35,131. | -245, 383. | 100.0000 |
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Schedule R-1 (Form 990) 2008

Schedule R-1 (Form 990) 2008 Page 5

Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2) Part V (B) (C) Name of other organization Transaction Amount involved type (a-r) __(7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20)

(21)

(22)

(23)

(24)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

| NAME AND ADDRESS | | DESCRIPTION OF SERVICE | S COMPENSATION |
|--|-----------------|------------------------|----------------|
| GREATHOUSE HEATING AND C 2995 SHELBURN ST. AKRON, OH 44312 | OOLING | WEATHERIZATION SVC | 147,776. |
| OHIO INSULATING 577 FENN RD. TALLMADGE, OH 44278 | | WEATHERIZATION SVC | 150,993. |
| LACHOWICZ RENOVATION 1590 GRACE AVE. LAKEWOOD, OH 44107 | | WEATHERIZATION SVC | 173,079. |
| PIPELINE PLUMBING 7815 HARVARD AVENUE CLEVELAND, OH 44105 | | MAI NTENANCE | 157,022. |
| MARC SILBERMAN 200 PUBLIC SQUARE #2560 CLEVELAND, OH 44114 | | LEGAL SERVICES | 147,445. |
| | TOTAL COMPENSAT | ION | 776,315. |

Form 8868

(Rev. April 2008)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

| internal recycline o | CI VICO | | | |
|--|---|--|--|--|
| | iling for an Automatic 3-Month Extension, complete only Part I and check this box | | | |
| | ling for an <mark>Additional (Not Automatic) 3-Month Extension, complete only Part II</mark> (on pag te Part II unless you have already been granted an automatic 3-month extension on a prev | | | |
| Part I Auto | matic 3-Month Extension of Time. Only submit original (no copies needed). | | | |
| A corporation Part I only | required to file Form 990-T and requesting an automatic 6-month extension - check this b | ox and complete | | |
| All other corpo | rations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to rome tax returns. | request an extension of | | |
| one of the ref electronically i returns, or a co | ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auto- curns noted below (6 months for a corporation required to file Form 990-T). However, f (1) you want the additional (not automatic) 3-month extension or (2) you file Forms composite or consolidated From 990-T. Instead, you must submit the fully completed and be details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for C | er, you cannot file Form 8868 990-BL, 6069, or 8870, group I signed page 2 (Part II) of Form | | |
| Type or | Name of Exempt Organization | Employer identification number | | |
| print | CLEVELAND HOUSING NETWORK | 34-1346763 | | |
| File by the | Number, street, and room or suite no. If a P.O. box, see instructions. | 01 1010.00 | | |
| due date for | 2999 PAYNE AVENUE | | | |
| filing your return. See | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | |
| Instructions. | CLEVELAND, OH 44114 | | | |
| Check type o | f return to be filed (file a separate application for each return): | | | |
| X Form 990 | Form 990-T (corporation) For | m 4720 | | |
| Form 990 | -BL Form 990-T (sec. 401(a) or 408(a) trust) For | m 5227 | | |
| Form 990-EZ Form 990-T (trust other than above) Form 6069 | | | | |
| Form 990-PF Form 1041-A Form 8870 | | | | |
| If the organ If this is for for the whole g names and EIN | ization does not have an office or place of business in the United States, check this box a Group Return, enter the organization's four digit Group Exemption Number (GEN) roup, check this box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ als of all members the extension will cover. an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of | | | |
| until for the org | | | | |
| 2 If this tax | year is for less than 12 months, check reason: Initial return Final return | Change in accounting period | | |
| • | plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, lable credits. See instructions. | less any 3a \$ | | |
| - ' | olication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax pa | ayments | | |
| *************************************** | lude any prior year overpayment allowed as a credit. | 3b \$ | | |
| | Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, | | | |
| | coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System | 355 pm. 1 | | |
| instruction | | 3c \$ | | |
| Caution. If you for payment ins | are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EC structions. | and Form 8879-EO | | |
| | t and Paperwork Reduction Act Notice, see Instructions. | Form 8868 (Rev. 4-2008) | | |

JSA

WWW.COHENCPA.COM, OH 44115





FILING INSTRUCTIONS FORM 990

VERIFICATION OF FILING WITH THE INTERNAL REVENUE SERVICE FOR YEAR ENDING DECEMBER 31, 2008 (TO BE FILED WITH THE STATE OF OHIO)

CLEVELAND HOUSING NETWORK, INC.

* * * * * *

SIGNATURE...

THE FORM SHOULD BE SIGNED (USING FULL NAME AND TITLE) AND DATED BY AN AUTHORIZED OFFICER.

PAYMENT OF TAX...

PLEASE MAKE A CHECK PAYABLE TO 'TREASURER OF STATE OF OHIO' IN THE AMOUNT OF \$200. ALSO, PLEASE INCLUDE YOUR ORGANIZATION'S FEDERAL IDENTIFICATION NUMBER ON THE CHECK.

FILING...

THE SIGNED FORM SHOULD BE FILED ON OR BEFORE NOVEMBER 15, 2009 WITH:

OHIO ATTORNEY GENERAL CHARITABLE LAW SECTION 150 E. GAY ST., 23RD FLOOR COLUMBUS, OH 43215-3130

***** ***** ****

TO DOCUMENT THE TIMELY FILING OF YOUR TAX RETURN(S), WE SUGGEST THAT YOU OBTAIN AND RETAIN PROOF OF MAILING. PROOF OF MAILING CAN BE ACCOMPLISHED BY SENDING THE TAX RETURN(S) BY REGISTERED OR CERTIFIED MAIL (METERED BY THE U.S. POSTAL SERVICE).



RICHARD CORDRAY

OHIO ATTORNEY GENERAL

VERIFICATION OF FILING WITH THE INTERNAL REVENUE SERVICE

This form is to be completed by 501(c)(3) non-profit organizations, located in Ohio, that file one of the federal tax forms listed below. NOTE: This form should be filed in lieu of a copy of the federal tax return. Do not submit the federal return with this form.

| I hereby certify that I am a trus | tee or officer of | | | | | | |
|-----------------------------------|---------------------|----------------------------|--------------------------------------|--|--|--|--|
| CLEVELAND HOUSING NET | WORK, INC. | | | | | | |
| (Name of Organization as filed | with the Attorney | General's Office) | | | | | |
| 2999 PAYNE AVENUE, SUIT | E 306 CI | LEVELAND | 44114 | | | | |
| Charity Street Address | | ty | Zip Code | | | | |
| 34-1346763 | | 577435 | | | | | |
| (Federal Employer Identification | on Number) | (State Chart | er Number if applicable) | | | | |
| and that the above named orga | nization complete | d and/or will complet | e and file: (check one) | | | | |
| Form 990 For | m 990-PF | Form 990-EZ | Form 990-N (e-Postcard) | | | | |
| required by the Internal Revenu | ue Service for the: | (check and complete | one of the following) | | | | |
| ✓ calendar year 2 <u>008</u> _ | | | | | | | |
| ☐tax year beginning | ,2, | and ending | , 2 | | | | |
| and that such filing occurred or | n/or will occur on | | · | | | | |
| | | (Filing Da | te) | | | | |
| Did the organization request a | federal extension | of time to file this repo | ort? 🗹 Y 🔲 N | | | | |
| If yes, what was/is the extende | d due date? | NOVEMBER 15, 2009 | 9 | | | | |
| | | (Federal Extended l | Oue Date) | | | | |
| For fee purposes, please indicar | te the current tota | l value of assets, or if i | iling this form prior to an extended | | | | |
| federal due date, estimate the c | urrent total value | of assets, at year end \$ | 64,154,374 | | | | |
| | | | | | | | |
| Name of Trustee/Officer (Please) | <u>Print</u>) | Telephone n | umber | | | | |
| CLIENT COPY | | Charitable O | rganization E-mail Address | | | | |
| Cohen & Company | | | | | | | |
| Trustees Officer True | | | FICE USE ONLY ING FEE PAID | | | | |
| | | _ | ount | | | | |
| Date | | Da ⁻ | | | | | |
| VFIRS/Revised 6/09 | | Check # | | | | | |