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990

Return of Organization Exempt From Income Tax

ı, I

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

2009

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

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

A	For th	ne 2009 ca	alendar	year, or tax year beginning		, 2009 , aı	nd ending			, 20	
В	Check if	applicable	Please	C Name of organization Community	Housing	Assi	stance	Progr	₽ m Fmploy	er identification nu	umber
		s change	use IRS label or	Doing Business As			•		95-43	46258	
	Name c		print or	Number and street (or PO box if mail is not det	wered to street add	iress)	Room/suite		E Telepho	ne number	
	Initial re		type. See	13681 Newport Blvd.	Suite	8267			714-8	03-7200	
_	Termina		Specific Instruc-	City or town, state or country, and ZIP +	4						
$\overline{}$		ed return	tions.	Tustin, CA 92780					G Gross rec	ceupts \$ 752,	795
_		on pending	F Nan	ne and address of principal officer Kenn	eth S. I	Rober	tson	H(a) is the	s a aroun maturo	for affiliates? Yes	No
		, ,	Same	address						ncluded? NYes	ANO
ī	Tax-ex	empt status	X 5	601(c) (3) ◀ (insert no) ☐ 4947(a)(1) o	r 🗌 527					list (see instructions	
J	Webs	ite: ▶						-		nber ► N/A	-,
K	Form of	organization	Corpo	oration ☐ Trust ☐ Association ☐ Other ▶		L Year	of formation			legal domicile CA	<u> </u>
Pa	art I	Summ	ary						·		
	1	Briefly de	escribe	the organization's mission or most	significant ac	ctivities	Plann	ing, d	develo	ping and	
		manaq	ing	affordable housing.						K. 	•
Governance								• • • • • • • • • • • • • • • • • • • •			
Ē											
Š	2	Check this	box ►	If the organization discontinued its opera	tions or dispose	d of more t	than 25% of	its net asse	 ks		
ග ජ	1			g members of the governing body	-				3		7
				pendent voting members of the government			line 1h)		4		6
Activities				employees (Part V, line 2a).	citing body	(1 Git Vi,	, 1110 10,		5		1
Ç				volunteers (estimate if necessary)					. 6		
_	1			elated business revenue from Part			12		7a		
				usiness taxable income from Form					7b	 -	
								Prior Y	ear	Current Year	
Revenue	8	Contribut	tions an	nd grants (Part VIII, line 1h)				- *-			
				e revenue (Part VIII, line 2g)	REC	EIVER	<u></u>	97	1,842	752,	795
eve				me (Part VIII, column (A), lines 3	1 and 7d)	1 A-1□ [ر ا				.,,,
œ	11	Other rev	venue (Part VIII, column (A), lines 5, 6d	c 9cv10c a	nd 11e)					
	12	Total reve	enuea	dd lines 8 through 11 (must equal Pa	irt VIII eblumi	2A206	12/0	97	1,842	752,	795
	1			lar amounts paid (Part IX, column			13				
	14	Renefits	naid to	or for members (Part IX, column (A 1 1 1 1 5	<u> </u>		,		
es	15	Salanes	other co	empensation, employee benefits (Part	IX column /	14, U	10\	-	0	13.	701
Expenses	16a			draising fees (Part IX, column (A), Iii		ı,, iii ico o			0		0
ă	b			expenses (Part IX, column (D), line 2			. –		-		Ť
ш				(Part IX, column (A), lines 11a-11		•••••		1,91	8,840	616,	775
			•	Add lines 13–17 (must equal Part		 2 anıl 11	5)		8,840	630,	
	19	Revenue	less ex	penses Subtract line 18 from line 12	ix, column (r	v, iiie 2	": : 		6,988	122,	
20.0							Be	ginning of C	_	End of Year	
Net Assets or Fund Balances	20	Total ass	sets (Pa	urt X, line 16)			<u> </u>	2,30	5,073	2,654,	401
A B	21		•	Part X, line 26)		• • •			9,346	3,536,	
¥ 5	22			nd balances Subtract line 21 from	line 20				4,273	(881,	
Pa	art II	Sign	ature	Block /							
		Under pe	nalties of	perjury, I declare that I have examined this re, correct, and camplete I eclaration of prep	eturn, including a	accompany	ing scheduk	s and state	nents, and to	the best of my kno	wledge
		and belie	ef, it is you	e, correct, and camplate/Declaration of prep	arer (other than	officer) is	based on all	Information	of which pre	parer has any know	vledge.
Sig	gn		10					1	11/15/	ID	
He	_	Sign	ature of c	officer				Da	e		
		I K	enre	th S. Robertson	1 Presid	ent					
		Туре	or print	name and title							
		'Preparer'	's		Date	9	Chec	xk af	Preparer's id	lentifying number	
Paid	4	signature					self- empl	oyed ▶[
	u parer's	l_			11	/11/2					
	only		me (or yo	Robert G Claphar) EIN	▶ 95-	3052996	
USE	Unity	if self-em address,	iployed), and ZIP -								5
Ma	y the		_	return with the preparer shown ab						X Yes	

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) \$)
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<u> </u>	de Vivonesse Company de la company de Compan		
, (CO) (Revenue	· •	<u> </u>
2 /00	de) (Expenses \$ 628,726 including grants of \$) (Revenue	e 752 7	951
allo	cations to others, the total expenses, and revenue, if any, for each program service reported.	-	
	ction 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the		
	res, describe these changes on schedule O scribe the exempt purpose achievements for each of the organization's three largest program se	rvices by expen	ses
	vices?	⊔ Ye	s 🖾 No
	the organization cease conducting, or make significant changes in how it conducts, any program	m 🗆 v-	- 1071 N
	res," describe these new services on Schedule O		
the	prior Form 990 or 990-EZ?	🗆 Ye	s 🛛 No
Did	the organization undertake any significant program services during the year which were not liste	ed on	
	tering the creation, management and preservation of service enriched housing for r		
	mission of Community Housing Assitance Program is to help the affordable housing use the burden of govertment. We help those who cannot afford the necessities of l		
	efly describe the organization's mission	_	

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	L	Х
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		Х
5	Section 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	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		х
9	Did the organization report an amount in Part X, line 21, 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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11		Х
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	:	X
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	1	X

Form	990 (2009)		P	age 4
Pai	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
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		Х
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
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	34	Х	
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	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	_^_

Par	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			ļ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	<u>1c</u>	N	A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
h	Statements, filed for the calendar year ending with or within the year covered by this return $\lfloor 2a \rfloor - \rfloor$ If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see		Λ	
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Х
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		X
b	If "Yes," enter the name of the foreign country ► N/A			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
52	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
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
	organization solicit any contributions that were not tax deductible?			}
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			_
_	gifts were not tax deductible?	6b	N	A
7	Organizations that may receive deductible contributions under section 170(c).			ļ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	N	A
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
ŭ	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			ļ
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	NT.	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	N	A
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	N	Α
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	- ''' -		
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	N	A
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	N	A
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	N	A
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII line 12			
a	middle recording depicter contributions middled on rate vin, into 12.			
11	erese reserve, mended er rem ees, rait rin, inte 12, rer pasie des er eide raemace			1
11 a	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			}
a b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Χ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. $ 12b $ N/A			

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			1
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	~	
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		~
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		/
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		~
6	Does the organization have members or stockholders?	6		>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		~
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		٧
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		V
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte-	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		~
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
~	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11	~	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	~	
Ç	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	~	
13	Does the organization have a written whistleblower policy?	13	~	
14	Does the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by			
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
	Other officers or key employees of the organization	15b	V	
IJ	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
ıud		16a		~
į.				-
O	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		[,]
Sec	tion C. Disclosure			
<u> </u>	List the states with which a copy of this Form 990 is required to be filed ▶ California			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	1/315	onky	
	available for public inspection. Indicate how you make these available. Check all that apply.	1(0)5	orny)	
10	Own website Another's website Upon request	of ,=4:	2004	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	וחנפ	J29 15	
00	policy, and financial statements available to the public.		L	
20	State the name, physical address, and telephone number of the person who possesses the books and reco organization Kenneth S. Robertson, 13681 Newport Blvd. Suite 8267 Tustin, CA 92780 (714) 803-7200	as o	ine	
	organization Fitting and a respect to the state of the st			

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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

L Check this box if the organization did not co	<u>ompensate</u>	any o	curr	<u>ent</u>	Offi	cer, d	irec	tor, or trustee.		
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average		on (d		k all	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Ken Robertson										
President	10	1		~		1		1		
Penny LaRue	}									
Secretary	10	1		1		ļ		12,500		
Ben Cornejo]]		
Treasurer	1	1		1	_					
Mike Howard										
Director	1	V		<u>_</u>		ļ				
David Fisher										
Director	1	~		ļ			ļ			
								_		
		_								

Name and title Average hours per vecket 2	Pai	t VII Section A. Officers, Directors, Tru	(B)						ilesi			CONTINU		
Pour language Pour langua		(A) Name and title	1	Positi	on (c		•	that ap	olv)	(D) Reportable	(E) Reportable	١,	(F) Estimate	ed
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None			hours per	Individual or directo	Institutional			Highest compensa employee		compensation from the organization	compensation from related organizations	Cor	amount other npensat from the rganizate	of tion ie tion ted
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None	-													
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None											_			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None											··-			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None											<u>, </u>			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► None Yes None														
Teportable compensation from the organization ► None Yes None	1b	Total							•	12,500		0		(
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2			to the	se				wh	o received moi	e than \$100,0	00 in		
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		reportable compensation from the organiza	20011			IV	011	<u> </u>		······································			Yes	No
employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A) Name and business address Mariah Industry Associates, 758 S.Rosalind, Orange, CA 92869 Building and asset management 191,50	2	Old the organization list any former office	r director	or tri	ieta	a k	ω.	ample	waa	or highest or	mnencated		1.00	1
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A) Name and business address Mariah Industry Associates, 758 S.Rosalind, Orange, CA 92869 Building and asset management 191,50	3										· · · ·	3		X
Individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A) Name and business address (B) Description of services Compensation Mariah Industry Associates, 758 S. Rosalind, Orange, CA 92869 Building and asset management 191, 50	4													
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A) Name and business address (B) Description of services Compensation Mariah Industry Associates, 758 S. Rosalind, Orange, CA 92869 Building and asset management 191, 50		-	greater tha	ın \$15	50,0	00?	' If "	Yes,"	con	nplete Schedul	e J for such			X
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A) (B) (C) (C) (C) (Description of services and pensation Mariah Industry Associates, 758 S. Rosalind, Orange, CA 92869 Building and asset management 191,50	5	Did any person listed on line 1a receive	or accrue Yes," comp	comp olete	ens Sch	- satio edu	on f ole J	rom a for s	ny <i>uch</i>	unrelated orga	inization for		-	х
compensation from the organization (A) Name and business address Mariah Industry Associates, 758 S.Rosalind, Orange, CA 92869 Building and asset management 191,50	Se	ction B. Independent Contractors												
Name and business address Description of services Compensation Mariah Industry Associates, 758 S.Rosalind, Orange, CA 92869 Building and asset management 191,50	1		mpensated	d inde	eper	nder	nt c	ontrac	ctors	that received	more than \$10	000,00	of	
asset management 191,50			dress								ervices			ก
	Mar	iah Industry Associates,758 S.Ros	salind, C	Dranc	је,	CA	92	2869	_				191.	500
rentana ang managan da kanagan da managan da									<u> </u>					

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns 1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b					
fts, an		Fundraising events 1c					
igi ilar		Related organizations 1d					
Sim	_	Government grants (contributions). 1e					
et Ki	f	All other contributions, gifts, grants,					
를등	_	and similar amounts not included above 11					
and G		Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f				,	ľ
		Totali / Kad III Ioo Ka III I I I I I I I I I I I I I I I I	Business Code		·		
Program Service Revenue	2a	Development fees	531110	161,999			
₽ Se		Managing partner's fees	531110	414,542			
/Ice		Other program fees	531110	176,254			
Sen	d						
E	е						
Ş.		All other program service revenue .					
<u> </u>		Total. Add lines 2a–2f		752,795			
	3	Investment income (including dividends	, interest, and				
		other similar amounts)					
	4 5	Income from investment of tax-exempt bond Royalties	proceeds				
	3	Royalties	(ii) Personal				
	62	Gross Rents	(1) 1 1 1 1 1 1	_			
		Less rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)	•				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					_
	b	Less. cost or other basis					
		and sales expenses .					i
		Gain or (loss) L	L				
	a	Net gain or (loss)	<u></u> ▶				
J.	8a	Gross income from fundraising)
Ķ		events (not including \$ of contributions reported on line 1c)	İ				
æ		See Part IV, line 18 a					
Other Reven	ь	Less direct expenses b					
ŏ		Net income or (loss) from fundraising e	vents ►				
	9a	Gross income from gaming activities					
		See Part IV, line 19 a					
		Less direct expenses b					
	l	Net income or (loss) from gaming activity	ties ▶				
	10a	Gross sales of inventory, less					
	_	returns and allowances a					
		Less cost of goods sold b Net income or (loss) from sales of inventor	ory b				
	┟╌┸	Miscellaneous Revenue	Business Code				<u> </u>
	11a			· · · · · · · · · · · · · · · · · · ·			<u></u>
	ι						
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d	▶				
	12	Total Revenue. See instructions		752,795			

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Do not include amounts reported on lines 6b, 7b, 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	0	0	g	
organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in	0	0		
the U.S. See Part IV, line 22				
organizations, and individuals outside the	0	0		
US See Part IV, lines 15 and 16	0	0		
5 Compensation of current officers, directors,		,		
trustees, and key employees	12,500	12,500		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions).				
9 Other employee benefits				
0 Payroll taxes	1,201	1,201		
1 Fees for services (non-employees)				
a Management	7,380	7,380		
c Accounting	1,750		1,750	
d Lobbying				
e Professional fundraising services See Part IV, line 17 f Investment management fees				
f Investment management fees	242,602	242,602		
2 Advertising and promotion				
3 Office expenses	61,337	61,337		
4 Information technology				
6 Occupancy	101,750	101,750		
7 Travel	1			
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials 9 Conferences, conventions, and meetings		· · · · · · · · · · · · · · · · · · ·		
nterest				
1 Payments to affiliates	73,999	73,999		
2 Depreciation, depletion, and amortization . 3 Insurance	12,749	12,749		
4 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)				
a Repairs and maintenance	5,000	5,000		
b Bad debts	179	179		
<pre>c Program costs and expense d Taxes</pre>	16,384 93,645	16,384 93,645		
f All other expenses Total functional expenses. Add lines 1 through 24f	630,746	628,996	1,750	
Sop 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	106,006	1	157,980
	2	Savings and temporary cash investments	52,460	_ 2	47,873
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	<u>58,545</u>	4	279,555
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. 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	
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use	· · · · · · · · · · · · · · · · · · ·	8	·
∢	9	Prepaid expenses and deferred charges	473	9	473
	10a	Land, buildings, and equipment. cost or 10a 2,232,001			
		other basis Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	1,681,124	10c	1,608,974
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets	43,096	14	41,247
	15	Other assets See Part IV, line 11	363,369	15	518,299
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,305,073	16	2,654,401
	17	Accounts payable and accrued expenses	108,659	17	108,660
	18	Grants payable		18	
	19	Deferred revenue	7,727	19	7,727
_	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Ħ	22	Payables to current and former officers, directors, trustees, key			
ia		employees, highest compensated employees, and disqualified			
		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	2,686,712	23	2,588,438
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	506,248	25	831,530
	26	Total liabilities. Add lines 17 through 25	3,309,346	26	3,536,355
S		Organizations that follow SFAS 117, check here ▶ 🏻 and			
ဋ		complete lines 27 through 29, and lines 33 and 34.	/1 004 050		
aja	27	Unrestricted net assets	(1,004,273)	27	(881,954)
2 0	28	Temporarily restricted net assets	 	28	
2	29	Permanently restricted net assets		29	· · · · · · · · · · · · · · · · · · ·
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
556	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	(1,004,273)	33	(881 , 954)
	34	Total liabilities and net assets/fund balances	2,305,073	34	2,654,401

Pai	t XI Financial Statements and Reporting		•					
			Yes	No				
1	Accounting method used to prepare the Form 990 Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 2							
b	b Were the organization's financial statements audited by an independent accountant?							
C	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of							
	the audit, review, or compilation of its financial statements and selection of an independent accountant?							
	If the organization changed either its oversight process or selection process during the tax year, explain in	1						
	Schedule O.							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were							
	issued on a consolidated basis, separate basis, or both							
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in							
	the Single Audit Act and OMB Circular A-133?	3a		х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the							
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	N	Α				

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization Community Housing Assistance Program, Inc. 95-4346258 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 X An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a 🗌 Type I **b** Type II c Type III—Functionally integrated d Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? |11g(ii)| (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (vi) Is the (i) Name of supported (iv) is the organization (v) Did you notify (vii) Amount of (described on lines 1-9 in col. (i) listed in your organization the organization in organization in col. support governing document? col (i) of your above or IRC section (i) organized in the (see Instructions) US? support? Yes No Yes Yes

Total

0.00

Par	Support Schedule for Org (Complete only if you check	anizations (Described in	Sections 17	0(b)(1)(A)(iv) and 170(t	o)(1)(A)(vi)
Sect	tion A. Public Support	ed the box (511 HITE 3, 7, C	n o or Fait I.)			
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
oui	char year (or noon year beginning iii)	(4) 2000	(0) 2000	(6) 2507	(4) 2000	(e) 2005	(1) 10(2)
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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 through 3		.,				
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		L	l		·	
-	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(a) 2007	(4) 2008	(6) 2000	(f) Total
	• • • • • • • • • • • • • • • • • • • •	(a) 2003	(b) 2008	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned 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	<u> </u>	<u></u>				
12	Gross receipts from related activities, etc	•	,			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re <u>.</u>	<u> </u>	d, third, fourth,			on 501(c)(3)
Sec	tion C. Computation of Public Su	pport Perce	ntage				
4	Public support percentage for 2009 (line 6	3, column (f) di	vided by line 11	, column (f))		14	<u> %</u>
5	Public support percentage from 2008 Sch	edule A, Part I	l, line 14 .			15	%_
l6a	331/3 % support test—2009. If the organic				ine 14 is 33 1/3 1	% or more, ct	neck this box
	and stop here. The organization qualifies	as a publicly s	supported organ	nization			▶ 🗆
b	331/3 % support test—2008. If the organization quality box and stop here. The organization quality			•	and line 15 is 3	33 1/3 % or mor	re, check this▶ □
i7a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circums"	cts-and-circum	nstances" test, c	heck this box ar	nd stop here.	Explain in Pa	rt IV how the
ь 18	10%-facts-and-circumstances test—2008. more, and if the organization meets the "facts-and-circumstant private foundation. If the organization did	acts-and-circums nces" test. The o	stances" test, ch organization qual	eck this box an ifies as a publicly	d stop here supported orga	Explain in Par anization	t IV how the
	ivalidado ii dio organizadoli did			., , . <i>, , ,</i> a, , , , ,	, D, OHOOK BIIS L	CA GING SEC III	

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support		*****		-		
	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	23,199	52 , 709				75,908
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	1,252,673	766,509	1,139,184	971,842	752,795	4,883,003
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	1 075 070	010 010	1 100 104	0.00	950 905	
6	Total. Add lines 1 through 5	1,275,872	819,218	1,139,184	971,842	752,795	4,958,911
7a	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 \$5,000 or 1% of the						
	amount on line 13 for the year	ļ			173,907	528,122	702,029
с 8	Add lines 7a and 7b				173,907	528,122	702,029
	line 6)						4,256,882
	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·			
	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	1,275,872	819,218	1,139,184	971,842	752 , 795	4,958,911
iua	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	183,857	3,015	178,458	0	0	365,330
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	183,857	3,015	178,458			365,330
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)						5,324,241
14	First five years. If the Form 990 is for organization, check this box and stop	here		d, third, fourth,	-		501(c)(3)
Sec	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •					
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S			e 13, column (f	•	15	79.953% 91.290%
Sec	tion D. Computation of Investmen	nt Income Pe	rcentage				
17	Investment income percentage for 200	9 (line 10c, col	umn (f) dıvıde	d by line 13, co	lumn (f)) .	17	6.86%
18	Investment income percentage from 20					18	6.38%
19a	331/3 % support tests—2009. If the org	ox and stop he	ere. The organi	zation qualifies	as a publicly s	upported orga	nization 🕨 🛛
b	331/3 % support tests—2008. If the organine 18 is not more than 331/3%, check this	nization did not on the box and stop	check a box on here. The orga	line 14 or line 19 nization qualifies	9a, and line 16 as a publicly s	is more than 3 supported organ	31/3 %, and nization ▶ □
20	Private foundation If the organization		_	•	•	•	

Schedule A (Fo	orm 990 or 990-EZ) 2009				Page 4
Part IV	Supplemental Information Part II, line 17a or 17b; a	on. Complete this nd Part III, line 1.	s part to provide the 2. Provide any other	explanations required additional information.	by Part II, line 10; See instructions.
					
			••		
		·			
			•	**************************************	

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SCHEDULE D (Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Cor	mmunity Housing Assistance Program, Inc.	95-4346258
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Si	milar Funds or Accounts. Complete if
	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	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (dunng year) .	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the ass funds are the organization's property, subject to the organization's exclusive leg	
6	Did the organization inform all grantees, donors, and donor advisors in writing to used only for charitable purposes and not for the benefit of the donor or donor purpose conferring impermissible private benefit?	advisor, or for any other
Da	rt II Conservation Easements. Complete if the organization answered	Yes No
		
1	Purpose(s) of conservation easements held by the organization (check all that Preservation of land for public use (e.g., recreation or pleasure)	
		servation of an historically important land area servation of a certified historic structure
	Preservation of open space	servation of a certified historic structure
2	Complete lines 2a through 2d if the organization held a qualified conservation co	intribution in the form of a conservation
	easement on the last day of the tax year	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	
С	Number of conservation easements on a certified historic structure included in	` '
d	Number of conservation easements included in (c) acquired after 8/17/06	
3	Number of conservation easements modified, transferred, released, extinguished the tax year ▶	ed, or terminated by the organization during
4	Number of states where property subject to conservation easement is located	>
5	Does the organization have a written policy regarding the periodic monitoring, i violations, and enforcement of the conservation easements it holds?	nspection, handling of
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing cons	
	>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conserva ▶\$	tion easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requi	rements of section
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?	
9	In Part XIV, describe how the organization reports conservation easements in it balance sheet, and include, if applicable, the text of the footnote to the organization	
	the organization's accounting for conservation easements	01 0: :: .
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasu Complete if the organization answered "Yes" to Form 990, Part IV, II	
12	If the organization elected, as permitted under SFAS 116, not to report in its re	venue statement and halance sheet works of
ıa	art, historical treasures, or other similar assets held for public exhibition, education provide, in Part XIV, the text of the footnote to its financial statements that design	on, or research in furtherance of public service,
b	If the organization elected, as permitted under SFAS 116, to report in its reveni- historical treasures, or other similar assets held for public exhibition, education	ue statement and balance sheet works of art, in, or research in furtherance of public service,
	provide the following amounts relating to these items	.
	(i) Revenues included in Form 990, Part VIII, line 1	· · · · · · · • • · · · · · · · · · · ·
2	If the organization received or held works of art, historical treasures, or other following amounts required to be reported under SFAS 116 relating to these items.	ems
a b	Revenues included in Form 990, Part VIII, line 1	

_	
Page	

Par	t III Organizations Maintaining	Collections	of Art, H	istorica	l Treasure	s, or O	ther Similar	Assets (continued)
3	Using the organization's acquisition, ac collection items (check all that apply)	cession, and c	other reco	rds, che	ck any of th	e follow	ing that are a	significant use of its
a	Public exhibition		d	L L	oan or exch	ange p	rograms	
b	Scholarly research		е		ther			•••••
С	Preservation for future generations	s						
4	Provide a description of the organization Part XIV	n's collections	and expla	ain how	they further	the org	anızatıon's ex	empt purpose in
5	During the year, did the organization solid assets to be sold to raise funds rather that	or receive do an to be mainta	nations of ined as pa	art, histo	orical treasur organization	es, or o	ther similar	. Yes No
Par	t IV Escrow and Custodial Arra IV, line 9, or reported an am					answer	ed "Yes" to F	orm 990, Part
	Is the organization an agent, trustee, concluded on Form 990, Part X?					ons or o	other assets n	ot . Pes No
b	If "Yes," explain the arrangement in Pa	rt XIV and com	plete the	followin	g table			
						<u> </u>	 .	Amount
C	Beginning balance					. 1c	<u> </u>	
d	Additions during the year					. 1d		
е	Distributions during the year					. <u>1e</u>		
f	Ending balance					. <u>1f</u>		
b	Did the organization include an amount if "Yes," explain the arrangement in Pa	rt XIV					- -	
Par	t V Endowment Funds. Comp	lete if the org	anizatio	n answe	ered "Yes"			
		a) Current year	(b) Pno	or year	(c) Two year	s back	(d) Three years b	ack (e) Four years back
1a	Beginning of year balance				<u> </u>			
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
	Other expenditures for facilities							
	Administrative expenses End of year balance							
2	Provide the estimated percentage of the	e vear end bal	ance held	l as				
а	Board designated or quasi-endowment	-						
	Permanent endowment ▶							
	Term endowment ▶ %	•						
	Are there endowment funds not in the po	ossession of the	e organiza	ation that	are held an	d admii	nistered for the	
	organization by		Ŭ					Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							. 3a(ii)
b	If "Yes" to 3a(II), are the related organiz							. 3b
4	Describe in Part XIV the intended uses						- 1	
Par	t VI Investments—Land, Build	lings, and Ed	<u> uipmen</u>	t.See F	<u>orm 990, P</u>	Part X,	line 10	
	Description of investment	(a) Cost or ot (investm			st or other s (other)		ccumulated preciation	(d) Book value
1a	Land							
b	Buildings							
	Leasehold improvements							
	Equipment			2,2	32,001		623,027	1,608,974
е	Other							
ota	I. Add lines 1a through 1e (Column (d) mu	st equal Form 9	90, Part X	, column	(B), line 10(d	c))	•	1,608,974

Part VII Investments—Other Securities	See Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	e
Financial derivatives			
Closely-held equity interests			
Other			
			
• • • • • • • • • • • • • • • • • • • •			
Total. (Column (b) must equal Form 990, Part X, ∞I (B) line 12)			
Part VIII Investments—Program Related	I. See Form 990, Part X,	line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation	•
		Cost of end-of-year market valu	···-
			
			
	(c) Method of valuation Cost or end-of-year market value (a) Discontinuous programment of the program		
Table (0.1 - 4) - 4 - 15 - 000 P - 17 - 40 5			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Assets. See Form 990, Part	t Y line 15		
	· · · · · · · · · · · · · · · · · · ·	1	1) Book value
Deferred accounts receivable	(a) Docomplion		·
Development costs advanced			387, 565
Restricted cash deposits	······································		
			
Total. (Column (b) must equal Form 990, Part X, col ((R) line 15)		518 290
Part X Other Liabilities. See Form 990,			310,233
1. (a) Description of liability		T	
Federal income taxes	· · · · · · · · · · · · · · · · · · ·	7	
Security deposit liability	12,231		
Deferred accounts payable			
		4	
		4	
		4	•
	•••	-	
		+	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	831 530	1	
		tion's financial statements that reports	
organization's liability for uncertain tax positions uncertain		au o initarioral otatomonio triat reports	

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Page	4

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	_ 3	
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 through 8	9	
10 Dor	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	10	- Poturn
	-	e pe	r Keturii
1	Total revenue, gains, and other support per audited financial statements	<u>-</u>	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments 2a		•
a	Net unrealized gains on investments	=]
b	Recoveries of prior year grants	┪	
c d	Other (Describe in Part XIV)	┪	
	Add lines 2a through 2d	26	<u> </u>
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	an an in the same of the same		
	Add lines 4a and 4b	40	;
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expen	ses _l	per Return
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1
а	Donated services and use of facilities	_	
b	Prior year adjustments	_	
С	Other losses	_	
d	Other (Describe in Part XIV)	<u> </u>	
е	Add lines 2a through 2d	20	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		<u>'</u>
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	_	
	Other (Describe in Part XIV)	-	
	Add lines 4a and 4b	40	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		<u>' </u>
	uplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a ai	nd 4	Dart IV lines 1h
	2b, Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d a		
	part to provide any additional information		· · · · · · · · · · · · · · · · · · ·
	••••••		
 -			
-			

chedule D (For	rm 990) 20 <u>0</u>	Page 5
Part XIV	m 990) 2009 Supplemental Information (continued)	
		• • • • • • • • • • • • • • • • • • • •
	•	

SCHEDULE J (Form 990)

Compensation Information

For oertain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

2009

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Community Housing Assistance Program, Inc. **Questions Regarding Compensation**

Employer identification number

95-4346258

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of 990, Part VII, Section A, line 1a Complete Part III to provide any	the following to or for a person listed in Form relevant information regarding these items		
	☐ First-class or charter travel ☐ Housi	ng allowance or residence for personal use		
	☐ Travel for companions ☐ Paym	ents for business use of personal residence		
	☐ Tax indemnification and gross-up payments ☐ Health	n or social dub dues or initiation fees		
	☐ Discretionary spending account ☐ Person	nal services (e g , maid, chauffeur, chef)		
	, , -			
b	If any of the boxes on line 1a are checked, did the organization	n follow a written policy regarding payment		
	or reimbursement or provision of all of the expenses described			
	explain	<u>1b</u>	N	A
2	Did the organization require substantiation prior to reimbursing	or allowing expenses incurred by all		
	officers, directors, trustees, and the CEO/Executive Director, re		N	A
				1
3	Indicate which, if any, of the following the organization uses to organization's CEO/Executive Director Check all that apply	establish the compensation of the		
		en employment contract	-	
	☐ Independent compensation consultant	pensation survey or study		
		val by the board or compensation committee		
	•			
4	During the year, did any person listed in Form 990, Part VII, S	ection A, line 1a, with respect to the filing		
	organization or a related organization		.	
а	Receive a severance payment or change-of-control payment?			X
b	Participate in, or receive payment from, a supplemental nonqu	alified retirement plan?		X
С	Participate in, or receive payment from, an equity-based comp	ensation arrangement? <u>4c</u>		X
	If "Yes" to any of lines 4a-c, list the persons and provide the a	pplicable amounts for each item in Part III		
	Only section 501(c)(3) and 501(c)(4) organizations must co	mplete lines 5–9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, di	d the organization pay or accrue any		
	compensation contingent on the revenues of	<u> </u>	<u> </u>	17
а	The organization?	<u>5a</u>	-	X
b	Any related organization?		-	<u> </u>
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, di	d the organization pay or accrue any	}	1 }
	compensation contingent on the net earnings of	 	 	_ _
а	The organization?	6a		X
b		<u> 6b</u>	+	Α.
	If "Yes" to line 6a or 6b, describe in Part III	<u> </u>		ļ
7	For persons listed in Form 990, Part VII, Section A, line 1a, di			Х
	payments not described in lines 5 and 6? If "Yes," describe in	L L	+	<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or acc			
	subject to the initial contract exception described in Regs sec			
_	in Part III			X
9	If "Yes" to line 8, did the organization also follow the rebuttable Regulations section 53 4958-6(c)?	e presumption procedure described in	NT NT	7.
	Renulations Section 55 4956-0(C)/	1 9	1 TA	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns (B)(i)–(D)	(F) Compensation
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ	
	(i)	12,500					12,500	
Penny Larue	(ii)							
	(i)							
	(ii)							· · · · · · · · · · · · · · · · · · ·
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)	• • • • • • • • • • • • • • • • • • •						
	(ii)							
	(i)						+	
	(ii)							
	(i) (ii)							
	(i)			··				
	(i) (ii)							
· · · · · · · · · · · · · · · · · · ·	(i)				-		-	
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)					•••••		
	(ii)							
	(i)							
	(ii)							
	(i)						<u></u>	
	(ii)							

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990

OMB No 1545-0047

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

▶ Attach to Form 990.

Open to Public

Inspection

Name of the organization Employer identification number Community Housing Assistance Program, Inc. 95 4346258 Part VI, Line 2 The President, Kenneth S. Robertson, and the Secretary, Penny LaRue, are related. Part VI, Line 11A The President of the organization e-mails the draft copy of the 990 to each member of the Board for their review and comment. The e-mail also includes a notice of the Board Meeting so Board members can address the matter. Following discussion and review of the return, it is sent to the preparer with the Board's recommendations if any, for revisions. Part VI, Line 19c Officers, Directors, Trustees and Key employees conducting the day-to-day business of the corporation shall take the responsible steps to identify matters that could give rise to, or appear to be a conflict-of-interest. Each person shall be reponsible for voluntarily disclosing, and providing a written notice of disclosure statement to the Secretary of the Board. Any statement required by this section shall briefly describe the names of the interested persons involved in such transaction, stating each person's interest in the transactions and where practical the amounf of such interest. Part VI, Line 15 The following data is used to assist in the evaluation and determining the compensation of the organization's employees. Annual Board of Director review of the comparability data is obtained from IRS Form 990's reported by employers in similar businesses and/ or from other resources such as a government labor statistics, legal, accounting and financial service professionals.

٠.

Name of the organization	Emplo	yer identification number							
Community Housing Assistance Program, Inc.	95	4346258							
Part VI, Line 16b									
The organization is involved in Section 42 Low-Income Housing Tax Credit Property Owne	rship,	Under Article 2,							
Section 2(v) of its ByLaws, It's policy and procedure requires the direct involvement of legal, accounting and other									
experienced professionals to assist in the evaluation of its business activities including, but not limited to,									
participation in housing development, ownership and operations applicable under state and federal tax law. The									
organization takes reasonable steps to safeguard the organization's exempt status with re	speci	to an its activities.							
Part VI, Line 19									
Upon written request, the organization makes governing documents available to the public	5 .								
Part VI, Line 20									
Kenneth S. Robertson, President, 13681 Newport Blvd., Suite 8267, Tustin, CA 92780 (714)	803-72	200							
<u> </u>									
		·							

SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

See separate Instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Employer identification number

Commu	nity Housing Assistance Program, Inc.				95-4	346258
Part I	Identification of Disregarded Entities (Complete if the	organization answere	d "Yes" to Form 9	990, Part IV, line 3	3.)	
	(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	Direct controlling entity
None						
						
Part II	Identification of Related Tax-Exempt Organizations (had one or more related tax-exempt organizations durin	(Complete if the organing the tax year.)	ization answered	"Yes" to Form 990	D, Part IV, line 34	because it
	(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
None						

	n of Related Org d one or more re						on ans	swered "Yes	s" to I	-orm	990, Part IV, line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections	Share of tota	Share of total income		assets		h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1085)	Gene mana part	aging ner?
Schedule attached	<u> </u>			512-514)					Yes	No		Yes	No
	-											-	
													
								 :					
	-								-				
							-						
	of Related Org se it had one or r								ered '	"Yes"	to Form 990, Pa	ırt IV,	
	A)		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of er (C corp, S or trust	ntity corp,	(f) Share of total r	ncome	€	(g) Share of end-of-year assets	(h) Percen owner	tage
None													
								···					
								· • · · ·					
								<u>.</u>		-			
								<u></u>					
										-			

Part V	Transactions With Related Org	ganizations (Comp	plete if the organization	on answered "Yes" t	o Form 990, Pa	rt IV, line 34, 35, or 3	6.)

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		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?	<u> </u>		\
	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to other organization(s)	1b		X
	Gift, grant, or capital contribution from other organization(s)	1c		X
	Loans or loan guarantees to or for other organization(s)	1d		X
0	Loans or loan guarantees by other organization(s)	<u>1e</u>		
_		1f		Х
	Sale of assets to other organization(s)		<u> </u>	X
_	Purchase of assets from other organization(s)	1g 1h		X
	Exchange of assets	1ii		X
į	Lease of facilities, equipment, or other assets to other organization(s)	'''-		^
		1 <u>i</u>		Х
_	Lease of facilities, equipment, or other assets from other organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for other organization(s)	11		X
	Performance of services or membership or fundraising solicitations by other organization(s)	1m	-	X
	Sharing of facilities, equipment, mailing lists, or other assets	1n		X
n	Sharing of paid employees		-	$\stackrel{\sim}{\Box}$
0	Reimbursement paid to other organization for expenses	10		X
р	Reimbursement paid by other organization for expenses	1p		Χ
•		L		L
	Other transfer of cash or property to other organization(s)	1q		X
	Other transfer of cash or property from other organization(s)	1r	ļ.,	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 transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions of the instructions of the instructions are the instructions of the instructions of the instructions of the instructions of the instructions are the instructions of the instruction of the	tion th	resho	olds.
	(a) (b) Name of other organization Transaction	(e Amount		
	Name of other organization Transaction type (a-r)	Amount	invoive	u
		· · · ·		
(1)				
· ·				
(2)		<u></u>		
(3)				
1-7				
(4)				
(5)				
(4)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all	(d) partners tion (c)(3)	(e) Share of end-of-year assets	Disproporti allocation		(f) Disproportionat allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	(h) eral or naging tner?
			Yes No			Yes	No		Yes	No		
									<u> </u>			
	····											
		<u> </u>		LL			L		<u> </u>			

	(A)	•	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
			Primary	Legal Domicile	Direct Controlling	Predominant	Share of Total	Share of end of Year Total	Dispropor	Code V-UB	
Name, Address and EIN of Re	elated Organizations		Activity	(State)	Entity	Income	Income	Assets	Allocation	3	Partner
Name	Address	EIN	ļ		-				YN	<u>i</u>	YN
Blessed Rock of El Monte	1807 S. San Grabriel Blvd, San Gabriel, CA 91776	95-4553678	Low Income Housing	CA	N/A	Related	5	2264	X	N/A	x
Broadway Manor	17782 Sky Park Circle Irvine, CA92614-6404	95-3339380	Low Income Housing	CA	N/A	Related	91	. 1836	_ x	N/A	X
:Cambridge Court/Tulare L P	5105 East Dakota Ave Fresno, CA 93727	77-0485953	Low Income Housing	CA .	N/A	Related	13555	99	; x		` x,
Canon Perdido Associates L.P	3005 State Street, Suite B Santa Barbara, CA 93105	77-0472773	Low Income Housing	CA	N/A	Related	; o	0	<u> </u>	N/A	<u>, x</u>
Handford/Casa Del Sol L P.	5105 East Dakota Ave Fresno, CA 93727	77-0458227	Low Income Housing	.ca	N/A	Related	18966	-188	x	1	×
Coachella/Cedar Springs L.P.	330 W Victoria St Gardena, CA 90248	77-0552096	Low Income Housing	'CA	N/A	Related	· 40714	96	<u>x</u>	·N/A	· x :
The Chancellor Partners L P.	1415 Olive Street, Suite 310 St Louis, MO 63103	95-4883183	Low Income Housing	CA	N/A	Related	-48	711	х	N/A	x
.Cathedral/Creekside L P	1415 Olive Street, Suite 310 St Louis, MO 63103	77-0582378	Low Income Housing	CA	N/A	Related	, -14	11049	x	N/A	x :
Creekside/Madera, L P	'5105 East Dakota Ave 'Fresno, CA 93727	77-0492727	Low Income Housing	CA	N/A	Related	17234	, 251	x	1	x
Crescent Village L P	1101 E Orangewood Ave St Anaheim, CA 92805	95-4348996	Low Income Housing	CA	N/A	Related	83	-10292	x	-1	, x
El Patio Community Housing Partners	4006 "A" Via Lucero Santa Barbara, CA 93110	77-0383532	Low Income Housing	CA	N/A	Related		-617		[N/A	, x
SG-Hazeltine, L P	6356 N. Fresno St Fresno, CA 93710	95-4471205	Low Income Housing	CA .	N/A	Related	-43	1207	x	ŀŅ/A	x :
City Housing-Rugby Associates A California LP	3803 E. Casselle Ave. Orange CA 92869	95-4469018	Low Income Housing	CA .	N/A	Related	-2403	8680	x.	28	x :
605 E. Newlove Associates L P	3803 E. Casselle Ave Orange CA 92869	33-0788998	Low Income Housing	CA	N/A	Related	-5	-17362	x	N/A	` x
722 Coronado L.P.	3803 E Casselle Ave. Orange CA 92869	95-4533754	Low Income Housing	CA	N/A	Related	-5463	12506	<u> </u>	27	x
Mecca Apartments II	17782 Sky Park Circle Irvine, CA92614-6404	33-0501358	Low Income Housing	CA	N/A	Related	7	: -182	, x	Ņ/A	, x .
727 Carondelet L P	3803 E Casselle Ave Orange CA 92869	95-4533755	Low Income Housing	CA	N/A	Related	-1152	13193	x	11	; x
Mission Village Terrace L P	1101 E Orangewood Ave St Anaheim, CA 92805	95-4555427	Low Income Housing	CA	N/A	Related	-4534	31987	x	· 1 .	· x
Healdsburg/Oak Grove L.P.	101 Arch St Boston, MA 02110	77-0466435	Low Income Housing	CA	N/A	Related	16137	-3867	, x	N/A	x
Blythe Apartments Development	17782 Sky Park Circle Irvine, ;CA92614-6404	33-0624956	Low Income Housing	CA	N/A	Related	-915	-16277	X	N/A	×

Community Housing Assistance Program Attachment to Form 990 Schedule R Part III-Indentification of Related Organization Taxable as Partnerships

Rancheria Village Apartments L P	3005 State Street, Suite B Santa Barbara, CA 93105	77-0382405	Low Income Housing	CA	N/A	Related		-28481	, X	ŀŅ/A	, <u>x</u>	}
Lancaster/Regency Apartments, L.P.	5105 East Dakota Ave Fresno, CA 93727	95-4603329	Low Income Housing	CA	N/A	Related	12556	1892	×	N/A	. x	
Regency Court Partners	17782 Sky Park Circle Irvine, CA92614-6404	95-4409236	Low Income Housing	CĄ	N/A	Related	310	50582	x	<u>'N/A</u>	x	
Singing Wood Senior Housing	1807 S. San Grabriel Blvd, San Gabriel, CA 91776	95-4789794	Low Income Housing	CA	N/A	Related	12403	370	; ; x	; ;Ņ/A	: X	:
Twin Pines Apartments Association	17782 Sky Park Circle Irvine, CA92614-6404	77-0232681	Low Income Housing	CA	N/A	Related	-30302	320199	. x	N/A	x	
Villa Florentina	55 Beattie Place Greenville, SC 29601	95-4472819	Low Income Housing	CA	N/A	Related	-58	831	×	N/A	<u> </u>	1
Victorville/ Village Oaks, L P.	5105 East Dakota Ave Fresno, CA 93727	77-0458228	Low Income	CA	N/A	Related	27613	-1320	X	Ņ/Ą	х.	
Vintage Woods/Perris, L.P.	5105 East Dakota Ave Fresno, CA 93727	77-0485956	Low Income Housing	CA	N/A	,Related	18706	-16	X	N/A	x	
Lompoc Village 88, L P	330 W Victoria St Gardena, CA 90248	77-0470625	Low Income Housing	'CA	N/A	Related	-684	863 [:]	X	N/A	x	
SG-Wyandotte, L P.	6356 N Fresno St. Fresno, CA 93710	95-4471204	Low Income Housing	CA	N/A	Related	-48	-1865 :	; x	:N/A	x	

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If you a	re filing for an Automatic 3-Month Extension, complete only Part I and check this box re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
Part I	mplete Part II unless you have already been granted an automatic 3-month extension on a Automatic 3-Month Extension of Time. Only submit original (no copies nee	
A corpora	tion required to file Form 990-T and requesting an automatic 6-month extension—check	this box and complete
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form to income tax returns.	7004 to request an extension of
one of the electronic returns, or	c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month au e returns noted below (6 months for a corporation required to file Form 990-T). Howe ally if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms a composite or consolidated Form 990-T. Instead, you must submit the fully completed armore details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file to	ver, you cannot file Form 8868 s 990-BL, 6069, or 8870, group d signed page 2 (Part II) of Form
Type or	Name of Exempt Organization	Employer identification number
print	Community Housing Assistance Program, Inc.	95-4346258
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 3743 E. Casselle Avenue	
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Orange, CA 92869-5346	
Charle to		
Cneck ty ⊠ Form	pe of return to be filed (file a separate application for each return):	☐ Form 4700
_	990	☐ Form 4720 ☐ Form 5227
_		☐ Form 6069
Form		☐ Form 8870
• The bo	oks are in the care of ▶Kenneth Robertson	
Telepho	ne No. ► 714-628-1650 FAX No. ► 714-628-1656	
•	rganization does not have an office or place of business in the United States, check this	box • □
• If this is for the wi	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) note group, check this box ▶ ☐ . If it is for part of the group, check this box	If this is
until for t	quest an automatic 3-month (6 months for a corporation required to file For August 16 , 20 10 , to file the exempt organization return for the organization he organization's return for: Calendar year 2009 or	m 990-T) extension of time named above. The extension is
▶ [tax year beginning, 20, and ending	, 20
2 If th	s tax year is for less than 12 months, check reason	Change in accounting period
	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax any nonrefundable credits. See instructions.	(, 3a \$
	is application is for Form 990-PF or 990-T, enter any refundable credits and estimated ta	x
payı	ments made. Include any prior year overpayment allowed as a credit.	3b \$
dep	ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required out with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymer em). See instructions.	
	If you are going to make an electronic fund withdrawal with this Form 8868, see Form 84	

Page	2

		filing for an Additional' (Not Automatic) 3-Month Extension, complete only Part II complete Part II if you have already been granted an automatic 3-month extension on a property of the complete Part II if you have already been granted an automatic 3-month extension on a property of the complete Part II if you have already been granted an automatic 3-month extension on a property of the complete only Part II is a property of the complete only Part II i			. ► XX
		filling for an Automatic 3-Month Extension, complete only Part I (on page 1).	eviously meu	i Ollii Od	
Part		Additional (Not Automatic) 3-Month Extension of Time. Only file the origin	al (no copie	s neede	ed).
Туре	or	Name of Exempt Organization	Employer	dentifica	tion number
print		Community Housing Assistance Program, Inc.	95-434	6258	
File by extend	ed i	Number, street, and room or suite no. If a P.O. box, see instructions. 3743 E. Casselle Avenue	For IRS us	only	
due da filing th		City, town or post office, state, and ZIP code. For a foreign address, see instructions.	1		
return nstruc	See	Orange, CA 92869-5346			
		e of return to be filed (File a separate application for each return):			
_	orm 990			Form 6	069
_	orm 990			Form 8	
_	orm 990	_ , , , , , , , , , , , , , , , , , , ,		i Omi o	570
		ot complete Part II if you were not already granted an automatic 3-month extension	on a proviou	ch filod	Form 9969
			on a previou	Siy ineu	101111 0000.
• Ine	books	s are in the care of ► Kenneth Robertson No. ► 714-628-1650 FAX No. ► 714-628-1656			

	_	anization does not have an office or place of business in the United States, check this			▶ ⊔
		or a Group Return, enter the organization's four digit Group Exemption Number (GEN			f this is
		le group, check this box	(▶ [] and a	ttach a
		names and EINs of all members the extension is for.	1.0		
4	l reque	est an additional 3-month extension of time until November 15	_, 20 ¹⁰ .		
5	For cale	lendar year 2009 , or other tax year beginning, 20, and end	ling		, 20
		tax year is for less than 12 months, check reason: 🔲 Initial return 🔲 Final return			
		n detail why you need the extension The organization is the gen			
	many	partnerships that own subsidized low-income hou	ısing. S	ome o	of them
	do n	not plan to have Forms K-1 available until after	August	15 , 2	2010.
			<u> </u>	····	
8a	If this a	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative t	ax,		
	less an	ny nonrefundable credits. See instructions.		\$	
b	If this a	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits a	ınd		
	estimat	ited tax payments made. Include any prior year overpayment allowed as a credit and	any 🚟	ŧ.	
	amoun	nt paid previously with Form 8868.	8b	\$	
		e Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, depi D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instruction		\$	0
		Signature and Verification		1*	
		s of perjury, I declare that I have examined this form, including accompanying schedules and statements, and complete, and that I am authorized to prepare this form	d to the best of	my knowle	dge and belief,
Signati	ure ▶	Title ► CPA	Date ▶	07/8/	/2010
			F	orm 886	8 (Rev 4-2009)

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