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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

Department of the Treasury

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

2011
Open to Public
Inspection
, 20
number

A F	or the	2011 calendar year, or tax year beginning , 201	1, and ending	3 - 1	, 20	
		C Name of organization	<u> </u>	D Employer identificat	tion number	
B Check if ap			52-1921440			
	Address	Doing Rusings As	7			
-	change Name ch	Number and street (or B.O. how if mail is not delivered to street address)	E Telephone number	- -		
	Initial re	11000 POGWITTER DIVE OND FLOOD		(301) 998-04	40	
	Termina	City or town, state or country and 7ID ± 4				
\vdash	Amende			G Gross receipts \$	2,111,862.	
	Applicat	F Name and address of principal officer TODD TRAVIS		H(a) Is this a group return		
_	_ pending	SAME AS C ABOVE ,		affiliates? H(b) Are all affiliates include	ded? Yes No	
_	Tay-ayar	mpt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	If "No," attach a list (
		e. ► N/A	, , , , , , ,	H(c) Group exemption num	•	
		forganization X Corporation Trust Association Other	1 Year of fo	rmation 1995 M State of		
	rt l	Summary	L Tear of to	initiation 1999 in Glate of	riegai delinidile 115	
Га		Briefly describe the organization's mission or most significant activities				
		TO PROVIDE AFFORDABLE HOUSING TO LOW INCOME INDI	VIDIIALS AN	THETE		
8	_	FAMILIES.	VIDONIBO III			
nan	-	ramilies.				
Governance				25% of its not spects		
တ္ပ		Check this box if the organization discontinued its operations or dispo		1 1	2	
Activities &	1	Number of voting members of the governing body (Part VI, line 1a)		· · · · · · · · · · · · · · · · · · ·		
Ë	1	Number of independent voting members of the governing body (Part VI, line 1b)		· · · · · · · · · · - - 	<u> </u>	
≩		Total number of individuals employed in calendar year 2011 (Part V, line 2a).		· · · · · · · · · · · · 		
Ă		Total number of volunteers (estimate if necessary)				
	7a ⊺	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990 T, line 34				
					(
		Contributions and grants (Part VIII, line 1h)	O -	Prior Year	Current Year	
ē	8 0	Contributions and grants (Part VIII, line 1h)	543,600.	472,915.		
Ē	9 F	Program service revenue (Part VIII, line 2g)	2: 8 :	384,098.	1,631,302.	
Revenue	10 I	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>@</u>	7,424.	7,645.	
_	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) $ 1$	师 L	0		
	12_T	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u> </u>	935,122.	2,111,862.	
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	(
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)	L	0	(
s,	l .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		163,288.	169,930.	
nse	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0	(
Expense	ьп	Total fundraising expenses (Part IX, column (D), line 25) ▶	_ I			
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		700,878.	1,255,867.	
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		864,166.	1,425,797.	
	i	Revenue less expenses. Subtract line 18 from line 12		70,956.	686,065.	
o e	-		E	Beginning of Current Year	End of Year	
anc	20 1	Total assets (Part X, line 16)		2,751,715.	3,856,068.	
Assets or	21 7	Total liabilities (Part X, line 26)	· · · · · · ·	2,068,933.	2,487,221.	
Tet T	22	Net assets or fund balances Subtract line 21 from line 20.		682,782.	1,368,847.	
	rt II	Signature Block		00277021	2,000,0171	
		alties of perjury, I declare that I have examined this return, including accompanying schedule	es and statements	and to the best of my knowled	ge and belief, it is true	
cor	rect, and	d complete Declaration of preparer (other than officer) is based on all information of which	preparer has any kr	nowledge	,	
		$\sim \sim $		11/12	1,-	
Sig	ın	Signature of office		Date	11-2-	
He		10 st 10 \$ 10.	~	•		
		Type or print name and title	- T	. <u> </u>		
		Type or print name and title	Data / 4	Chapt I F PT	'IN	
Paid	d l	Print/Type preparer's name	Date	In Clieck "		
_	parer	ED RYAN, CPA	10/60	self-employed	P00223815	
	Only	Firm's name ► REZNICK GROUP, P.C.			088612	
	1	Firm's address ▶ 7501 WISCONSIN AVENUE, SUITE 400E BETHESDA, MD 20814-	5583	Phone no 301-	652-9100	
Ma	y the IR	RS discuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No	
For	Paper	work Reduction Act Notice, see the separate instructions.			Form 990 (2011)	

For Paperwork Reduction Act Notice, see the separate instructions.

38-3328-5036

		CHEMUNG VIE	W HOUSING,	INC.	52-1921440	
Forr	n 990 (2011)					Page 2
Pa	Statement of Programmer Check if Schedule O	am Service Accomp contains a respons	plishments se to any question	n in this Part III		
	Briefly describe the organization PROVIDE AFFORDABI FAMILIES.		LOW INCOME	INDIVIDUALS AND	THEIR	
	FAMILIES.					
	Did the organization underta					X No
	If "Yes," describe these new s Did the organization cease services?	e conducting, or n	nake significant	changes in how it c		X No
4	If "Yes," describe these chang Describe the organization's	ges on Schedule O program service a) and 501(c)(4) or	ccomplishments ganizations and	s for each of its three section 4947(a)(1) tru	largest program services, as measists are required to report the a	
	(Code)(Expens			nts of \$) (Revenue \$ 1,631,302	_)
	TENANTS.	COME HOUSING O	NIIS FOR QU	DAUIT 16D		
			-			
4b	(Code) (Expens	ses \$	including gran	nts of \$	_) (Revenue \$	_)
		<u>.</u>				
					-	
4 c	(Code) (Expen	ses \$	including grai	nts of \$	_) (Revenue \$	_)
	Other program services (De (Expenses \$	including grants of	\$) (Revenue \$)	
4e	Total program service expe	enses ▶ 1,	425,797.			

Part	Checklist of Required Schedules			
			Yes	No
	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	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
	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, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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 N	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	٠,	*, .*	¥ / 1
	VII, VIII, IX, or X as applicable.	<u>.</u>	ů.	_ki
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	!		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	1		
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and N	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, Parts II and N	15		X
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, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

PAGE 4

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 27 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
24 a	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		
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		
25 a	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	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		X
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ł
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part N	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			1
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		_ X_
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,			
	N, and V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ļ	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		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,			1
	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	X	
		Form	990	(2011)

_		
Par	91	-

Par	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	• • • •		لحلخ
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable,			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		. 1	-
	reportable gaming (gambling) winnings to prize winners?	1c		<u> </u>
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-		-!
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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	4.		x
	account)?	4a	-	\vdash
Ь	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	5a	&.	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Va	organization solicit any contributions that were not tax deductible?	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-0W C.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		*******	1
	and services provided to the payor?	7 a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7 c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u></u>		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 (1	` ()	1
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		X
9	Sponsoring organizations maintaining donor advised funds.	<u>, </u>		
-	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter			1
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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	v.		1
	against amounts due or received from them)	<u></u>		<u>'</u>
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Sales I	1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	? 13a	*	
а	Is the organization licensed to issue qualified health plans in more than one state?	roa	-	<u> </u>
j.	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which		er cappe.	1
0	the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand	1		i
142	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

	o. doe monadione.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
	l _{ab}	1	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are	1		
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			x
_	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	3		х
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	-		-
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		x
	one or more members of the governing body?	, a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		x
	stockholders, or persons other than the governing body?	,,,,		
8				
_	the year by the following The governing body?	8a	Х	
a	Each committee with authority to act on behalf of the governing body?	8b	Х	
р 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		1,	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		v	
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		v	
	describe in Schedule O how this was done	12c	Х	X
13	Did the organization have a written whistleblower policy?	13		x
14	Did 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			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150		
a	The organization's CEO, Executive Director, or top management official	15a 15b		
b	Other officers or key employees of the organization	130		
46-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			nly)
-	available for public inspection. Indicate how you made these available. Check all that apply	. ,	-	
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	f intei	rest p	olicy,
	and financial statements available to the public during the tax year		•	•
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	he		
10.4	Organization ▶ TODD TRAVIS 11200 ROCKVILLE PIKE, 2ND FLOOR ROCKVILLE, MD 20852 301-998-0440		000	·
JSA		Form	990	(2011)

	,		_
Part VII	Compensation of Officers, Directors, Trustees, Key Employees	s, Highest Compensated Employees, and	
•	Independent Contractors		
	Check if Schedule O contains a response to any question in this Pa	art VII	

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(C) (F) (D) (E) (B) Estimated Average Position Reportable Reportable Name and Title hours per compensation compensation from amount of (do not check more than one from related other week box, unless person is both an organizations compensation the (describe officer and a director/trustee) hours for organization (W-2/1099-MISC) from the related (W-2/1099-MISC) Former organization Officer Individual trustee employee Highest compensated Institutional organizations and related director ın Schedule employee organizations O) l trustee (1) TONY COELHO 1.00 Х Х PRESIDENT/DIRECTOR (2) MICHAEL SANDERS VICE PRESIDENT/TREASURER 1.00 Х Х _(3) _____ (5) (7) (8) (9) (10)_____ (11) (12)

Form **990** (2011)

(14)

_ (13)______

.	c
-age	C

Part VII Section A. Officers, Directors, Tru	(B)	y LII	ipic			and i	ny		i	yees (c	
(A) Name and title		Position (do not check more than on box, unless person is both a officer and a director/truster					an ee)	(D) Reportable compensation from the	(E) Reportable compensation fre related organizations	on from d tions	(F) Estimated amount of other compensation from the
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	organization and related organizations
				_						-	···
								_			.
								_			
								_			
	-										
1b Sub-total	ection A .						* * *	0		0 0 0	
Total number of individuals (including but not reportable compensation from the organization)	limited to t	those					o re	eceived more than	\$100,000	of	
Did the organization list any former office employee on line 1a? If "Yes," complete Sched	er, directo	or, or	trı livid	uste lual	e,	key (em p	ployee, or highes	t compens	sated	Yes No
4 For any individual listed on line 1a, is the organization and related organizations grundividual	eater thar	ո \$15 	50,0 	0001	? Ii 	f "Yes 	s," •••	complete Schedu	le J for	such 	4 ×
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y											5 X
Section B. Independent Contractors										2.000	
Complete this table for your five highest com- compensation from the organization. Report of year.	compensated	indepo	end r the	ent e ca	con	tracto	ear (that received more ending with or with	than \$100 hin the org	u,uuu o anizatio	n's tax
(A) Name and business add	dress			_				(B) Description of se	ervices	C	(C) Compensation
NONE							+				
		_									
2 Total number of independent contractors (i more than \$100,000 in compensation from the				nite	d to	o thos	se I	listed above) who	received		

38-3328-5036

Par	t VIII	Statement of Revenue	е			,		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s, Grants Amounts	1a b c	Federated campaigns	1b	_			. ,	
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Related organizations Government grants (contribution All other contributions, gifts, grants,	1d	472,915		*		*
	g	and similar amounts not included about the second s				* ,	\$	* 4
	h	Total Add lines 1a-1f		<u></u>	472,915			1
- n			•	Business Code		***	* ``	
Š	2a	LAUNDRY INCOME		531110	7,945	7,945		
æ		OTHER INCOME_		531110	1,288,472	1,288,472		
<u>8</u>	ь			531110	334,885	334,885		
Program Service Revenue	d	RENTAL INCOME			334,003	334,003		
ran	е							
og.	f	All other program service revenu	st			1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		· · · · · · · · · · · · · · · · · · ·
	g	Total Add lines 2a-2f	<u></u>	<u></u>	1,631,302	y' * *		
	3	Investment income (including dother similar amounts) ATT	ACHMENT	1 ▶				7,645
	4	Income from investment of tax-	exempt bond p	proceeds	0			
	5	Royalties · · · · · · · · · · ·	<u> </u>	<u> ▶</u>	0			***
	6a	Gross rents	(ı) Real	(II) Personal	* · · · · · · · · · · · · · · · · · · ·			**
	ь	Less rental expenses			ľ		*	
	c	· I				<u> </u>		
	ď	Net rental income or (loss)			1			
	"		(ı) Securities	(II) Other				Ş E
	7 a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis and sales expenses			,			, who
	С	Gain or (loss)				<u> </u>		- -
	d	Net gain or (loss)		<u> ▶</u>	0			
enne	8a	Gross income from fundraising events (not including \$	ng 		***			
Other Reve		of contributions reported on line See Part IV, line 18	•					
ē	h	Less direct expenses						<u> </u>
¥	c	Net income or (loss) from fundra			0	`		
U		Gross income from gaming activities See Part IV, line 19	vities			* * * *	i	
	ь	Less direct expenses		1		į		
	C	Net income or (loss) from gamil			0			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>·</u>			
	10a	Gross sales of inventory returns and allowances	а			****	^ , *	
	b	Less cost of goods sold			ļ			-
	c	Net income or (loss) from sales	of inventory.		0			
	<u> </u>	Miscellaneous Revenue		Business Code				
	11a							
	b							
	_							
	d	All other revenue						1
	e	Total Add lines 11a-11d · · ·				 		1
	12	Total revenue. See instructions	<u> </u>	<u> </u>	2,111,862	1,631,302	ł "	7,645

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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).

1040	Check if Schedule O contains a resp	onse to any question in	this Part IX		
700	not include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and				
•	organizations in the United States See Part IV, line 21.	0			
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	0			
3	Grants and other assistance to governments,	-			
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			·
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	141,683.	141,683.		
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	0	10 750		
9	Other employee benefits	13,750.	13,750.		
10	Payroll taxes	14,497.	14,497.		
11	Fees for services (non-employees)				
	Management	0			
	Legal	8,009.	8,009.		
	Accounting	0,009.	8,009.		
	Lobbying	0			
	Professional fundraising services See Part IV, line 17	0			
	Investment management fees	0			
g 42	Other	4,127.	4,127.	_	
12	-	10,510.	10,510.		
13 14	Office expenses	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses		.,.,,.,		
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	145,093.	145,093.		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	83,269.	83,269.		
23	Insurance	0			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	16.506	46.506	_	 ·
_	MANAGEMENT_FEE	46,596.	46,596.		
	REPAIRS AND MAINTENANCE	676,720.	676,720.		
	OTHER ADMINISTRATIVE	51,381.	51,381. 132,615.		
	UTILITIES	132,615. 97,547.	97,547.		<u> </u>
	All other expenses	1,425,797.	1,425,797.		
	Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the	1,423,/3/.	1,743,771.		
20	organization reported in column (B) joint costs		1		
	from a combined educational campaign and				
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)	o			
JSA		<u> </u>	<u>-</u>		Form 990 (2011

JSA 1E1052 1 000

Part X	Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	85,743.	1	52,131.
2	Savings and temporary cash investments	822,704.		842,997
3	Pledges and grants receivable, net	0	3	
4	Accounts receivable, net	678.	4	1,200,022
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II of			
	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	(
Assets 7 8	Notes and loans receivable, net		7	
§ §	Inventories for sale or use	0		<u>.</u>
^ 9	Prepaid expenses and deferred charges ATCH. 2 L	21,686.	9	23,283
10a	Land, buildings, and equipment. cost or			
	other basis Complete Part VI of Schedule D 10a 3,057,027.			
b	Less. accumulated depreciation	1,793,574.		1,713,401
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		14	
15	Other assets. See Part IV, line 11	27,330.		24,234
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,751,715.		3,856,068
17	Accounts payable and accrued expenses	92,083.		648,752
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
ຜູ 21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	
22	Payables to current and former officers, directors, trustees, key			
21 22 22	employees, highest compensated employees, and disqualified persons.			
7	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties ATCH . 3 .	1,943,025.		1,783,938
24	Unsecured notes and loans payable to unrelated third parties	0	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X			
	of Schedule D	33,825.	25	54,531
26	Total liabilities. Add lines 17 through 25	2,068,933.	26	2,487,221
Se	Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.			
ਵਿੱ 27	Unrestricted net assets	682,782.	27	1,368,847
28	Temporarily restricted net assets	<u>C</u>	28	
일 29	Permanently restricted net assets	C	29	
Net Assets or Fund Balances 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ಭ 30	Capital stock or trust principal, or current funds		30	
ဖ္တိ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds [32	
≅ 33	Total net assets or fund balances	682,782.	33	1,368,847.
34	Total liabilities and net assets/fund balances	2,751,715.	34	3,856,068.

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Forr	990 (2011)		Pa	ge 12
Pa	Reconciliation of Net Assets Check If Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	2,1	11,8	862.
2	Total expenses (must equal Part IX, column (A), line 25)	1,4	25,7	97.
3	Revenue less expenses. Subtract line 2 from line 1	6	86,0	65.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	6	82,	782.
5	Other changes in net assets or fund balances (explain in Schedule O)			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))			
	Column (b))	1,3	68,8	47.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		Yes	No
1 2a b c	Accounting method used to prepare the Form 990	2a 2b	X	X
d	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 Schedule O If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	20	^	
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		3 b	Х	
		Form	990	(2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

Open to Public

OMB No 1545-0047

Inspection Internal Revenue Service **Employer identification number** Name of the organization 52-1921440 CHEMUNG VIEW HOUSING, INC 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). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 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 5 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). 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 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 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. c Type III - Functionally integrated d Type III - Other **b** Type II a X Type I 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 X Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? Х (ii) A family member of a person described in (i) above? 11g(ii) Х (iii) A 35% controlled entity of a person described in (i) or (ii) above? Х Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of (iv) Is the (described on lines 1-9 organization in the organization organization in support col (i) listed in above or IRC section in col (i) of col (i) organized your governing your support? (see instructions)) in the US? document? Yes Yes No Yes Nο Nο (A)_{ATTACHMENT 1} (B) (C) (D)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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Schedule A (Form 990 or 990-EZ) 2011

(E)

Sche	dule A (Form 990 or 990-EZ) 2011										Page 2
Pa	Support Schedule for Org (Complete only if you check Part III. If the organization for	ed the box o	n line 5	i, 7, or 8	of Part I or if	the org	ganizat	ion fa	ıled	to qu	
Sec	tion A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b)	2008	(c) 2009	(d) 2	010	(e	201	1	(f) Total
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						<u>-</u>				
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3					ļ					
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	Specific de la confession de la confessi	* *			*	* **	* ·>	* *		
6	shown on line 11, column (f) Public support Subtract line 5 from line 4	1 "	\$ £	;	** *	4.74	(#	~	¢	*	

Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4						
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	,	å Y2	¢ x			
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	

13	First five years.	If the F	Form 990	ıs f	or th	ne	orga	nizatio	n's	fırst,	second,	third,	fourth,	or	fıfth	tax	year	as	а	sect	ion	501	(c)(3)	
	organization, che	ck this box	x and stop	here				<u></u> .					<u></u>										<u> ▶</u>	<u> </u>
Sec	tion C. Compu	tation o	f Public	Sup	port	t P	erce	entage	e															
14	Public support p	percenta	ge for 20	11 (l	ine 6	, c	olum	ın (f) d	divid	ded I	by line 1	1, colu	ımn (f))				. 1	4						%

14	Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage from 2010 Schedule A, Part II, line 14	15	%
	331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is		heck

- b 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ L
- 17a 10%-facts-and-circumstances test 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
 - b 10%-facts-and-circumstances test 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly
- 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2011

Part III

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II)

Calen	ion A. Public Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2006	(6) 2009	(a) 2010	(e) 2011	(i) 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				ı		
	unrelated trade or business under section 513						
	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
			 				
	Total. Add lines 1 through 5						-
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3		 				
	received from other than disqualified						
	persons that exceed the greater of \$5,000						1
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)]			
<u>Sect</u>	ion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
ь	Unrelated business taxable income (less						
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	ı						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on			<u> </u>			
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)		ļ				
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		<u> </u>				ŀ
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 50	01(c)(3)
	organization, check this box and stop here						▶
Sect	tion C. Computation of Public Sup	port Percent	age		· · · · · · · · · · · · · · · · · · ·	 	
15	Public support percentage for 2011 (line 8	, column (f) dıvıd	led by line 13, colur	mn (f))		15	%
	Public support percentage from 2010 Sche	edule A, Part III, li	ne 15			16	%
16		at Incomo Do	rcentage				
16	tion D. Computation of Investmen	it income rei			-	1 1	
16				13, column (f))		17	%
16 Sect	Investment income percentage for 2011 (li	ne 10c, column	(f) divided by line 1			17	
16 Sect 17 18	Investment income percentage for 2011 (li Investment income percentage from 2010	ne 10c, column Schedule A, Parl	(f) divided by line 1			18	%
16 Sect 17 18	Investment income percentage for 2011 (li Investment income percentage from 2010 331/3% support tests - 2011. If the or	ne 10c, column Schedule A, Part ganization did n	(f) divided by line 1 t III, line 17 not check the box	c on line 14, and	line 15 is more	18 e than 331/3%	% and line
16 Sect 17 18 19a	Investment income percentage for 2011 (li Investment income percentage from 2010 331/3% support tests - 2011. If the or 17 is not more than 331/3%, check th	ne 10c, column Schedule A, Part ganization did n is box and sto	(f) divided by line 1 till, line 17 not check the box p here The orga		d line 15 is more s as a publicly	18 e than 331/3% supported orga	%, and line anization ▶
16 Sect 17 18 19a	Investment income percentage for 2011 (Investment income percentage from 2010 331/3% support tests - 2011. If the or 17 is not more than 331/3%, check th 331/3% support tests - 2010. If the organization	ne 10c, column Schedule A, Part ganization did n is box and sto anization did not	(f) divided by line 1 t III, line 17 tot check the box p here The org check a box on	x on line 14, and anization qualifie line 14 or line 19	d line 15 is more s as a publicly Da, and line 16 is	e than 331/3% supported organics more than 33	%, and line anization anization
16 Sect 17 18 19a b	Investment income percentage for 2011 (li Investment income percentage from 2010 331/3% support tests - 2011. If the or 17 is not more than 331/3%, check th 331/3% support tests - 2010. If the orgaline 18 is not more than 331/3%, check	ne 10c, column Schedule A, Pari ganization did n is box and sto anization did not this box and s	(f) divided by line 1 till, line 17 tot check the box p here The org. check a box on stop here The or	x on line 14, and anization qualified line 14 or line 15 ganization qualifi	d line 15 is more s as a publicly da, and line 16 is es as a publicly	18 e than 331/3% supported orga more than 33 supported orga	%, and line anization ► 11/3 %, and anization ►
16 Sect 17 18 19a	Investment income percentage for 2011 (Investment income percentage from 2010 331/3% support tests - 2011. If the or 17 is not more than 331/3%, check th 331/3% support tests - 2010. If the organization	ne 10c, column Schedule A, Pari ganization did n is box and sto anization did not this box and s	(f) divided by line 1 till, line 17 tot check the box p here The org. check a box on stop here The or	x on line 14, and anization qualified line 14 or line 15 ganization qualifi	d line 15 is more s as a publicly Da, and line 16 is es as a publicly o, check this bo	e than 331/3% supported organization of the supported organization and see in	anization ► 31/3 %, and anization ►

Schedule A (Form 990 or 990-EZ) 2011

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

				ATTACE	IMENT 1	_
SCHEDULE A, PART I - INFORMATION ABOUT SU	JPPORTED (<u>ORGANIZATIO</u>	NS			
		(III) TYPE OF	(IV)	(V)	(VI)	(VII) AMOUNT OF
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	YES NO	YES NO	SUPPORT
NATIONAL FOUNDATION FOR AFFORDABLE HOUSING SOLUTIONS, INC	52-1665967	07	х	Х	X	0

TOTAL AMOUNT OF SUPPORT

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 52-1921440 CHEMUNG VIEW HOUSING, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 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 5 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (ASC 958) relating to these items:

Schedule D (Form 990) 2011

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

	ule D (Form 990) 2011	na Callactions of	A-t Ulata	rical Tra	0011700 0	- Othor 9	Similar Accate	(continued)	Page Z
Par	Organizations Maintaini	ng Collections of	Art, Histor	ricai i re	asures, o	r Other :	Similar Assets	conunuea)	<u>'</u>
3	Using the organization's acquisitio collection items (check all that app		other record	ds, check	any of th	e followi	ng that are a sig	nıfıcant use	e of its
а	Public exhibition		d _] Loa	n or excha	nge progr	ams		
b	Scholarly research		e [] Oth	er				
C	Preservation for future ge	nerations						_	
4	Provide a description of the organ	nization's collections	and expla	in how t	hey furthe	r the org	anizatıon's exem _l	ot purpose	ın Part
	XIV.								
5	During the year, did the organization	on solicit or receive o	donations o	f art, histo	orical treas	ures, or o	ther similar	_	
	assets to be sold to raise funds rath	ner than to be mainta	ained as pa	rt of the o	organizatio	n's collect	tion? • • • • •	Yes	No
Par	line 9, or reported an an				nization ar	swered '	"Yes" to Form 9	90, Part IV	,
1a	Is the organization an agent, truste included on Form 990, Part X?							☐ Yes 「	No
ь	If "Yes," explain the arrangement in								
_		, ,		J			Amount		
С	Beginning balance		<i></i> .		10	;			
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an am							Yes	No
	If "Yes," explain the arrangement in							_	_
Par			nization an	swered	"Yes" to F	orm 990	, Part IV, line 10		
		(a) Current year	(b) Prio		(c) Two ye		(d) Three years back	(e) Four year	ars back
1a	Beginning of year balance								
b	Contributions			-		_			
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships			•					
е	Other expenditures for facilities .								
	and programs								
f	Administrative expenses								
g	End of year balance	-							
2	Provide the estimated percentage	of the current year e	nd balance	(line 1g,	column (a)) held as.		•	
а	Board designated or quasi-endowr	-	%						
b	Permanent endowment ▶	97	-						
С	Temporarily restricted endowment								
	The percentages in lines 2a, 2b, ai	nd 2c should equal 1	00%.						
3a	Are there endowment funds not in	the possession of t	he organiza	ition that	are held a	nd admini	stered for the		
	organization by.							Ye	s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(II), are the related org	ganizations listed as	required on	Schedule	e R?			3b	
4	Describe in Part XIV the intended in	uses of the organiza	tion's endo	vment fu	nds				
Par	t VI Land, Buildings, and Eq	uipment. See For	m 990, Pa	rt X, line	10.				
	Description of property		r other basis stment)	, ,	or other basis other)		umulated eciation	(d) Book value	
1 a	Land				68,744				,744.
b	Buildings			2,	524,338	1,04	15,693.	1,478	<u>,645.</u>
C	Leasehold improvements	[
d	Equipment	[348,652	. 24	16,617.	102	,035.
	Other				115,168		51,191.	63	977.
Tota	I. Add lines 1a through 1e (Columi	n (d) must equal Fon	m 990, Part	X, colum	n (B), line 1	(O(c))	▶	1,713	,401.

Schedule D (Form 990) 2011

Schedule D (F	CHEMUNG VIEW H	OUSING, INC.	52-	-1921440 Page:
Part VII	Investments - Other Securities. See Fo	orm 990, Part X, Iir	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year man	
(1) Financia	al derivatives			
	-held equity interests			
				·
/A\				~.
(B)				. <u>-</u>
(C)				
(D)				
(E)			<u> </u>	
(F)				
(G)				
(H)				
(l)				
	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related. See F			
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year man	
(1)		*		
_(2)				
_(3)				
(4)	 .			-
_(5)				
(6)		· · · · · · · · · · · · · · · · · · ·		
(7)				
(8)			<u> </u>	
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13)	no 15	<u>.l</u>	
Part IX	Other Assets. See Form 990, Part X, li			(b) Book value
(1)	(a)	Description		(b) Book value
(2)		- , _ ,		
(3)				
(4)				
(5)		-		
(6)				
(7)	•			
(8)				
(9)				
(10)		•		
Total (Colum	n (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities. See Form 990, Part X			-
1.	(a) Description of liability	(b) Book val	ue	\$ 5
(1) Fede	ral income taxes			
(2) RENT	DEFERRED CREDITS	25,	998.	
(3) TENA	NT SECURITY DEPOSITS	28,	533.	ž
(4)				y ``
(5)				*
(6)				*

JSA 1E1270 1 000

(7) (8) (9) (10) (11)

Schedule D (Form 990) 2011

3 8

^{54,531.} Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. FIN 48 (ASC 740) Footnote. 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 (ASC 740)

Schedu	le D (Form 990) 2011			Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stater	nent	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		2,111,862.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		1,425,797.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		686,065.
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	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		686,065.
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re			
1	Total revenue, gains, and other support per audited financial statements		1	2,111,862.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-		
- а	Net unrealized gains on investments			
b	Donated services and use of facilities 2b	\neg		
c	Recoveries of prior year grants 2c	\neg		
d	Other (Describe in Part XIV)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	⊢	3	2,111,862.
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		ŀ	
b	Other (Describe in Part XIV)	_		
			4c	
с 5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	∵⊢	5	2,111,862.
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R		_	27111,002.
	# . 1	- 1	1	1,425,797.
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	$\cdot \cdot \mid$	<u></u> -	1,120,157.
a	Description of distribution of the control of the c			
b	Other leades	\dashv		
C		\dashv		
d	Add by a On the supplied	\dashv	20	
e	Add lines 2a through 2d Subtract line 2e from line 1	• • -	2e	1,425,797.
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:	⊦	-	1,425,757.
4				
a		-		
b	, , , , , , , , , , , , , , , , , , , ,		4.	
	Add lines 4a and 4b	· · ⊢	4 c	1,425,797.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	1,423,737.
Comp Part V	XIV Supplemental Information blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part /, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also computational information	art IV. plete	lines this p	s 1b and 2b, part to provide
SEE	PAGE 5			
	·			
	·			
		- - -	- -	

Part XIV Supplemental Information (continued)

FIN 48

INCOME TAXES

THE CORPORATION HAS APPLIED FOR AND RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE (IRS) TO BE TREATED AS A TAX-EXEMPT ENTITY, PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND DID NOT HAVE ANY UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2011. DUE TO ITS TAX-EXEMPT STATUS, THE CORPORATION IS NOT SUBJECT TO INCOME TAXES. THE CORPORATION IS REQUIRED TO FILE AND DOES FILE TAX RETURNS WITH THE IRS AND OTHER TAXING AUTHORITIES. ACCORDINGLY, THESE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES AND THE CORPORATION HAS NO OTHER TAX POSITIONS WHICH MUST BE CONSIDERED FOR DISCLOSURE.

163370 2337 10/18/2012 3:32:11 PM V 11-6

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHEMUNG VIEW HOUSING, INC

Employer identification number 52-1921440

OTHER INFORMATION

SECTION B. POLICIES, 11B A COPY OF THE FORM 990 IS MADE AVAILABLE TO ALL BOARD MEMBERS PRIOR TO FILING.

SECTION B. POLICIES, 12 C. AN AFFIRMATIVE SIGNED STATEMENT OF NO CONFLICT IS REQUIRED.

SECTION C. DISCLOSURE, 18. THE ORGANIZATION MAINTAINS RECORDS AND BOOK, FILES AUDITED FINANCIAL STATEMENTS WITH PHFA AND TAX RETURNS WITH THE IRS. DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'S HEADQUARTERS DURING NORMAL BUSINESS HOURS.

FORM 990, PART VIII - INVESTMENT INCOME			ATTACHMENT 1	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME	7,64	15.		7,645.
TOTALS	7,64	<u>15.</u>	<u> </u>	7,645.

Employer identification number Name of the organization CHEMUNG VIEW HOUSING, INC. 52-1921440 ATTACHMENT 2 FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES ENDING BOOK VALUE DESCRIPTION 9,769. PREPAID INSURANCE PREPAID REAL ESTATE TAXES 13,514. TOTALS 23,283. ATTACHMENT 3 FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE PENNSYLVANIA HOUSING FINANCE AGENCY LENDER: ORIGINAL AMOUNT: 3,157,900. BEGINNING BALANCE DUE 1,577,429. ENDING BALANCE DUE 1,447,765. PENNSYLVANIA HOUSING FINANCE AGENCY LENDER: 623,000. ORIGINAL AMOUNT: 365,596. ENDING BALANCE DUE 336,173. TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 1,943,025.

1,783,938.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE

SCHEDULE R (Form 990)

Name of the organization Department of the Treasury

Part

Internal Revenue Service

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.

Open to Public

OMB No 1545,0047

See separate instructions.

Employer identification number 52-1921440

> Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) CHEMUNG VIEW HOUSING, INC.

(f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN of disregarded entity Part II (5) **(6) E** (2) 4 [5]

(6))	æ	(9)	(p)	(8)	9	9	_
רמי) Name, address, and EIN of related organization	alated organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public c	Direct controlling entity	Section 512(b)(13) controlled entity?	12(b)(13) olled ty?
							Yes	No
(1) NATIONAL FOUNDATION FOR AFF HSG	52-1665967							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509(A)(2)	N/A		×
(2) HUNTINGTON HOUSING, INC	52-1879282							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509 (A) (3)	N/A		×
(3) BROOKSIDE HOUSING, INC	52-1968153							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509(A)(3)	N/A		×
(4) CLAIBORNE HOUSING, INC	52-1795395							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501(C)(3)	509(A)(3)	N/A		×
(5) ECHELON HOUSING, INC	52-1880077							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501(C)(3)	509(A)(3)	N/A		×
(6) COUNTRYSIDE HOUSING, INC	52-1824857							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509(A)(3)	N/A		×
(7) GLENARDEN HOUSING OF MARYLAND, INC	52-1929847				_			
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509 (A) (3)	N/A		×
For Paperwork Reduction Act Notice, see the Instructions for Form 990	tructions for Form 990					Schedu	Schedule R (Form 990) 2011	990) 2011

1E1307 1 000

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service 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. See separate instructions.

▶ Attach to Form 990.

20.1	Open to Public
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OMB No 1545-0047

Employer identification number

52-1921440

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

INC.

CHEMUNG VIEW HOUSING,

Partl

	(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
(1)						
(2)						
(3)						
(5)						
·(6)						
Part II	Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	he organization ans	wered "Yes" to Fo	orm 990, Part IV	/, line 34 because	ıt had

(f) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h		Yes No			/A × ×	-								
(e) Bublic charte charles					509 (A) (3) N/A									
	cxempt code section			501(C)(3) 50										
(c)														
(b)				RENTAL R/E MD			RENTAL R/E MD							
notestand parameters	ופוסופת סולשוונדשווסון		52-1965128	ROCKVILLE, MD 20852 RE		52-1920903		52-1920903 MD 20852 52-1927975	52-1920903- LLE, WD 20852 52-1927975- LLE, WD 20852	52-1920903 MD 20852 52-1927975 MD 20852 52-1927914	52-1920903 MD 20852 52-1927975 MD 20852 S2-1927914 MD 20852	52-1920903 MD 20852 52-1927975 MD 20852 52-1927914 52-1927914 52-1927914 52-1927914 52-1927915	52-1920903 52-1927975 52-1927914 52-1927914 52-1927914 52-1927914 52-1927912 52-1927912 52-1927912	52-1920903 52-1927975 MD 20852 52-1927914 52-1927914 MD 20852 52-1927912 MD 20852 52-1927912 52-1927912 52-1927912 52-1927913
(a) Name address and EIN to the south to the second to the	ואמווים, מנטונים, מוני בווא טו		(1) GLENVIEW HOUSING, INC	11200 ROCKVILLE PIKE, #250		(2) KISH HOUSING, INC	(2) KISH HOUSING, INC 11200 ROCKVILLE PIKE, #250	KE, #250	KE, #250 KE, #250	KE, #250 KE, #250 KE, #250	KE, #250 KE, #250 G, INC KE, #250	KE, #250 KE, #250 G, INC KE, #250 INC	KE, #250	KE, #250 KE,

For Paperwork Reduction Act Notice, see the instructions for Form 990

11200 ROCKVILLE PIKE, #250 (7) MOUNT CARMEL HOUSING, INC

Schedule R (Form 990) 2011

N/A

509 (A) (3)

501 (C) (3)

Ω

RENTAL R/E

52-1920898 ROCKVILLE, MD 20852

SCHEDULE R (Form 990)

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.

CHEMUNG VIEW HOUSING, INC.

Name of the organization Department of the Treasury

2011	Open to Public	Inspection

OMB No 1545-0047

See separate instructions.

52-1921440

Employer identification number

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (c) Legal domicile (state or foreign country) (b) Primary activity (a)
Name, address, and EIN of disregarded entity Part II Partl <u></u> € (5) <u>(1</u> (2) 9

(a) Name, address, and EIN of related organization	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	(g) Section 512(b)(13) controlled entity?	12(b)(13) olled sy?
							Yes	No
(1) WILLOW CREEK HOUSING, INC	52-1963655							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509 (A) (3)	N/A		×
(2) LEESBURG HOUSING, INC								
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509 (A) (3)	N/A		×
1	2-1927							
11200 ROCKVILLE PIKE, #250	ROCKVILLE, MD 20852	RENTAL R/E	MD	501 (C) (3)	509(A)(3)	N/A		×
:								
(5)	i,							
\$]							
(9)								
(7)								
For Paperwork Reduction Act Notice, see the Instructions for Form 990	Instructions for Form 990.					Schedul	Schedule R (Form 990) 2011	990) 2011

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Schedule R (Form 990) 2011

(k) Percentage ownership (J) General or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Code V-UBI amount in box 20 of of Schedule K-1 (Form 1065) Disproportionate allocators? Yes No Ξ (g) Share of end-of-year assets (f) Share of total income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a) Name, address, and EIN of related organization Part IV Part III 를 2 (5) 2 4 9 <u>ල</u>

(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
(1)							
(2)		i				:	
(3)							
<u>[4</u>]							
(5)							
<u>[6</u>]							
<u>(n)</u>							
						Schedule R (Form 990) 2011	n 990) 2011

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Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 Method of determining Yes amount involved 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 transaction thresholds. Ε **1**n 10 4 7 <u>ه</u> **₽** 4 a Purchase of assets from related organization(s)................... Exchange of assets with related organization(s)............................ Performance of services or membership or fundraising solicitations by related organization(s).................. Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Amount involved 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? (b) Transaction Performance of services or membership or fundraising solicitations for related organization(s) Receipt of (i) interest (ii) annuties (iii) royalties or (iv) rent from a controlled entity. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Other transfer of cash or property from related organization(s) Name of other organization Gift, grant, or capital contribution to related organization(s) Sale of assets to related organization(s) Part V Ec 0 0 σ 6 Ξ 3 3 € 3 9 7

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

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

or gross revenue) that was not a related organization. See instructions regaining exclusion for certain investment partitionally	anization see instru	iciloris regardin	g exclusion for	certaill illves	מווופווו אמווופו	edille				
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant Income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1	(I) General or managing partner?	(k) Percentage ownership
			rrom tax under section 512-514)	Yes No			Yes No	(2001 1100 1)	Yes No	
(1)				_			_			
(2)										
(<u>3</u>)										
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(16)										_
								Sch	edule R (F	Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

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Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Reznick Group 7501 Wisconsin Ave Ste 400E Bethesda, MD 20814 52-1088612

Form 8868

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury

► File a separate application for each return.

internal Revenue			pincadon for each retain.		
 If you are 	filing for an Automatic 3-Month Extension, c	omplete or	ily Part I and check thi	is box	▶ X
•	filing for an Additional (Not Automatic) 3-Mo		• •		
Do not comp	plete Part II unlessou have already been gran	ted an auto	matic 3-month extensio	n on a previously filed Form 8868.	
a corporation 8868 to req Return for 1	ling (e-file) You can electronically file Form required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the	ial (not au forms liste I Benefit	tomatic) 3-month exter ed in Part I or Part II w Contracts, which mus	nsion of time. You can electronical with the exception of Form 8870, it be sent to the IRS in paper	lly file Form Information format (see
Part I Au	tomatic 3-Month Extension of Time. Or	ly submit	original (no copies n	eeded).	
A corporation	required to file Form 990-T and requesting ar	automatic	6-month extension - ch	eck this box and complete	
Part i only					▶□
All other corp	porations (including 1120-C filers), partnerships	s, REMICs,	and trusts must use For	rm 7004 to request an extension of	time
to file income				Enter filer's identifying number, so	e instructions
Type or	Name of exempt organization or other filer, see ins	tructions.		Employer identification number	(EIN) or
print					
•	CHEMUNG VIEW HOUSING, INC.			X 52-1921440	
File by the due date for	Number, street, and room or suite no. If a P.O box		tions	Social security number (SSN)	
filing your return. See	11200 ROCKVILLE PIKE 2ND FLOO				
Instructions	City, town or post office, state, and ZIP code. For a	i toreign add	ress, see instructions.		
E-445 D-4	ROCKVILLE, MD 20852	(E)			
Enter the Re	turn code for the return that this application is f	or (me a se	eparate application for ea	ach return)	. 01
Application	·	Return	Application		Return
ls For		Code	Is For		Code
Form 990		01	Form 990-T (corporate	on)	07
Form 990-BL		02	Form 1041-A		08
Form 990-EZ		01	Form 4720		09
Form 990-PF		04	Form 5227		10
Form 990-T ((sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T ((trust other than above)	06	Form 8870		12
Telephone	s are in the care of ► JANET CHARLTON No. ► 301 998-0440	_	FAX No ►		. ()
_	inization does not have an office or place of b				▶ 🗀 .
	r a Group Return, enter the organization's fou group, check this box ▶ ☐ ☐ ☐				
	names and EINs of all members the extension		it of the group, check the	is box and att	lacii
	st an automatic 3-month (6 months for a corpo		red to file Form 990-T)	extension of time	
until				organization named above. The exte	ension is
for the	organization's return for:			-	
►X	calendar year 20 11 or				
▶□	tax year beginning	, 20	, and ending	, 20	
2 If the ta	ix year entered in line 1 is for less than 12 mor	iths, check	reason Initial re	eturn Final return	
c	hange in accounting period				
2 1/ 1/-		NO T 4700	COCO th		
	application is for Form 990-BL, 990-PF, 99	90-1, 4720	, or 6069, enter the	- I I	
	andable credits. See instructions. application is for Form 990-PF, 990-T,	4720 0	r 6069 enter envir	afundable credits and	
	ded tax payments made. Include any prior yea				
	se due. Subtract line 3b from line 3a. Include				
	onic Federal Tax Payment System). See instru			3c \$	
	you are going to make an electronic fund		with this Form 8868.		879-EO for
payment inst					
	ct and Paperwork Reduction Act Notice, see Instru	ctions.		Form 8868	(Rev. 1-2012)
JSA	Cartified Ma		No		•

Form 8888 (R							Page 2
	e filing for an Additional (Not Automatic) 3-Me						
Note. Only	complete Part II if you have already been gra-	nted an au	tomatic 3-mor	ith extension	on a previou	sly filed Form 8868	}.
	e filing for an Automatic 3-Month Extension, c						
Part II	Additional (Not Automatic) 3-Month Ex	dension o	f Time. Only	file the orig	inal (no cop	oles needed).	
						ntifying number, se	e instructions
	Name of exempt organization or other filer, see in	structions				er identification num	
T							
Type or	OURWING WIRW HOUSING INC				X 52	-1921440	
print	Number, street, and room or suite no. If a P.O. bo	v see instru	tions			ecurity number (SSN	
File by the					ا		•
due date for filing your	11200 ROCKVILLE PIKE 2ND FLOO City, town or post office, state, and ZIP code For		droce con instru	choos	<u> </u>		
return See		a loroigii oo	a 633, 360 iii 30 6				
instructions	ROCKVILLE, MD 20852						
	Return code for the return that this application	_		olication for ea	ach return) .	· · · · · · · · · · · · · · · · · · ·	101
Application	n	Return	Application				Return
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Form 990		01	K.F	15. 15			三二二次
Form 990-	BL	02	Form 1041-	<u> </u>			08
Form 990-l	EZ	01	Form 4720				09
Form 990-I	PF	04	Form 5227	_			10
	T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	T (trust other than above)	06	Form 8870				12
STOP! Do	not complete Part II if you were not already	granted a	automatic 3	month exter	nsion on a pr	reviously filed For	m 8868.
	ks are in the care of > JANET CHARLTON						
	ne No. ▶ 301 998-0440		FAX No. ▶			 •	
	ganization does not have an office or place of	- ·		ales check t	his box	•	▶□
	for a Group Return, enter the organization's fo					. If ti	
	ole group, check this box						
	names and EiNs of all members the extension		or the group	p, orlow the	••••		,
	uest an additional 3-month extension of time u				1/15 , 20	12	
			, 2		nd ending		20 .
	alendar year 2011, or other tax year beginn			Initial re		inal return	
	tax year entered in line 5 is for less than 12 m	ionuis, cite	CK reason.	minarre	, LUIII F	mai return	
	Change in accounting period	WS TON	DDOM & TU	vma <i>aa aa</i> y	UNC NOT	DEEM	
7 State	in detail why you need the extension INFOR	MATION	FROM A In.	DITTE A CO	MAS NOI	DEEN	
	SIVED. THIS INFORMATION IS NECES	SARI IN	ORDER TO	FILE A C	OMPLEIE A		
ACCU	RATE RETURN.						
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	efundable credits. See instructions.					8a \$	
	is application is for Form 990-PF, 990-T,	-		-			
	nated tax payments made. Include any pr	ior year (overpayment	allowed as	a credit ar	nd any	
	unt paid previously with Form 8868.		·			8b \$	
c Balaı	nce Due. Subtract line 8b from line 8a. Include	your payn	nent with this i	form, if requi	red, by using	EFTPS	
(Elec	tronic Federal Tax Payment System). See instru					8c \$	
	Signature and Verific	ation mu	st be comp	leted for F	Part II only.	•	
Under penalti	ies of perjury, I declare that I have examined this form,	including ac	companying scher	fules and statem	nents, and to th	ne best of my knowle	dge and belief,
	ect, and complete, and that I am authorized to prepare this fo						
	10 1 2			000	L	o-h	110
Signature >	m		Title 🕨	CPA	-	Date ► 0 /9	<u> </u>
						Form 8868	(Rev. 1-2012)