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Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 Open to Public Inspection

	UI LIN	e 2012 calendar year, or tax year beginning and ending	<u> </u>	
3 Cr ac	neck if	C Name of organization	D Employer identifi	cation number
	Addre	EDGEWOOD VILLAGE, INC.		
一	1Name		── n <sub>6-1</sub>	423446
<del> </del>	chang Initial return			
	Termii		L(203	
	ated Amen	F.O. BOX 3303		
_	ireturn Applic	City, town, or post office, state, and zip code	G Gross receipts \$	888,854
	tion pendi	NEW HAVEN, CT 00313	H(a) Is this a group re	
		F Name and address of principal officer DANIEL GREER	for affiliates?	Yes X No
		133 WEST PARK AVE., NEW HAVEN CT 06511	H(b) Are all affiliates inc	
		empt status X 501(c)(3)		list. (see instructions)
		te: ► N/A	H(c) Group exemptio	
			Year of formation: 1994 N	1 State of legal domicile: C
ra	rt I	Summary		
ايو		Briefly describe the organization's mission or most significant activities <b>ACQUIRE</b> ,		MAINTAIN
ğ		HOUSING FOR LOW AND MODERATE INCOME TENANTS	AND FAMILIES.	
	2	Check this box  f the organization discontinued its operations or disposed of	more than 25% of its net as	
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	
اه	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
8	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	
=	6	Total number of volunteers (estimate if necessary)	6	
3	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	360,499.	340,445
everiue	9	Program service revenue (Part VIII, line 2g)	487,738.	548,409
2		Investment income (Part VIII, column (A), lines 3/4, and-7d)	4.	0
۲		Other revenue (Part VIII, column (A), lines 5, 6d, 8c; 9c, 10c, and 11e)	0.	0
		Total revenue - add lines 8 through 11 (must equal Part VIII, Column (A), lline, 12)	848,241.	888,854
		Grants and similar amounts paid (Part IX, column (A), lines 1.3)	163,105.	171,316
		Benefits paid to or for members (Part IX, column.(A), line A)	0.	0
.		Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0
Ses			0.	Ö
bel		Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	ε- × , , ,	<u> </u>
<u></u> [			471,416.	410,506
- 1		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	634,521.	581,822
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	213,720.	
깘	19	Revenue less expenses Subtract line 18 from line 12	1	307,032
ᇎ		T. I. I In (De A.V. For AC)	Beginning of Current Year	End of Year
Fund Balances		Total assets (Part X, line 16)	3,544,458.	3,645,519
힑		Total liabilities (Part X, line 26)	205,971.	0 645 510
		Net assets or fund balances. Subtract line 21 from line 20	3,338,487.	3,645,519
	rt II	Signature Block	<del> </del>	
	•	alties of perjury, I declare that I have examined this return, including accompanying schedules and st		/knowledge and belief, it is
ıe,	correc	ct, and complete. Declaration of preparer tother than officer) is based on all information of which pre	parer has any knowledge.	4 110
		han on	Dent.	7 13
gn		Signature of officer	Date •	_
ere	•	DANIEL GREEK, PRESIDENT		
_		Type or print name and title	I Data / /	
		Print/Type preparer's name Preparer's signature	Date Check C	PTIN
		FRANK A. JORDAN	7/6/13 self-employe	
ıid		Firm's name T. M. BYXBEE COMPANY, P.	Firm's EIN	06-1386456
	arer			
epa	arer Only	Firm's address P.O. BOX 187169		
epa			Phone no. (	203)281-4933
epa e C	Only	Firm's address P.O. BOX 187169	Phone no. (	203)281-4933 X Yes No

	1990 (2012) EDGEWOOD VILLAGE, INC. U6-1423446 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	ACQUIRE, RESTORE AND MAINTAIN HOUSING FOR LOW AND MODERATE INCOME
	TENANTS AND FAMILIES, SUPPORT OF THE NEIGHBORHOOD INFRASTRUCTURE AND
	OTHER NEIGHBORHOOD FUNCTIONS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ 410,506 · including grants of \$ ) (Revenue \$ 548,409 · )
-10	OPERATION OF RENTAL PROPERTY FOR LOW AND MODERATE INCOME TENANTS.
	OTBIGATION OF RENTAL PROPERTY FOR HOW AND MODERATE INCOME TENANTS.
4b	(Code) (Expenses \$168, 316. including grants of \$168, 316. ) (Revenue \$)
	SUPPORT TO YEDIDEI HAGAN, INC.AND EDGEWOOD ELM HOUSING, INC., BOTH
	SUPPORT TO YEDIDEI HAGAN, INC.AND EDGEWOOD ELM HOUSING, INC., BOTH RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT
	RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT
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4c	RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT ALSO ACQUIRE AND RESTORE REAL ESTATE TO PROVIDE LOW AND MODERATE INCOME HOUSING.  (Code)(Expenses \$ 3,000. including grants of \$ 3,000. ) (Revenue \$ )
4c	RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT ALSO ACQUIRE AND RESTORE REAL ESTATE TO PROVIDE LOW AND MODERATE INCOME HOUSING.  (Code) (Expenses \$3,000. including grants of \$3,000.) (Revenue \$) SUPPORT TO A RELATED ORGANIZATION, YESHIVA OF NEW HAVEN, INC. AN
4c	RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT ALSO ACQUIRE AND RESTORE REAL ESTATE TO PROVIDE LOW AND MODERATE INCOME HOUSING.  (Code)(Expenses \$ 3,000. including grants of \$ 3,000. ) (Revenue \$ )
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4d	RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT ALSO ACQUIRE AND RESTORE REAL ESTATE TO PROVIDE LOW AND MODERATE INCOME HOUSING.  (Code ) (Expenses \$ 3,000. including gents of \$ 3,000.) (Revenue \$ ) SUPPORT TO A RELATED ORGANIZATION, YESHIVA OF NEW HAVEN, INC. AN EDUCATIONAL INSTITUTION.  Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	RELATED ORGANIZATIONS THAT SUPPORT AN EDUCATIONAL INSTITUTION AND THAT ALSO ACQUIRE AND RESTORE REAL ESTATE TO PROVIDE LOW AND MODERATE INCOME HOUSING.   (Code) (Expenses \$ 3,000 \cdot including grants of \$ 3,000 \cdot ) (Revenue \$)  SUPPORT TO A RELATED ORGANIZATION, YESHIVA OF NEW HAVEN, INC. AN EDUCATIONAL INSTITUTION.

Form 990 (2012)	EDGEWOOD VILLAGE, INC.	
Part IV Checl	dist 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	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, 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		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D. Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		,	- 1
	as applicable		,	,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Ì	
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	:	X
đ	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		$\overline{\mathbf{x}}$
f	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 and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
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		_X_
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 IV	14b		<u>X</u>
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 IV	15		<u> X</u>
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		_X_
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		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		Ţ	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_ <u>X</u> _
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		I	
	complete Schedule G, Part III	19		_X_
<b>2</b> 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	I	
		Form	gan /	2012)

		ļ <u>.</u>	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	Х	
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 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 pnor 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, highest 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, 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 IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u> </u>
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, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		E0.000	990 /	2012)

Form **990** (2012)

Form 990 (2012)

14a

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2012) EDGEWOOD VILLAGE, INC. 06-1423446 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5	, ,,,	1 x ,	'
	If there are material differences in voting rights among members of the governing body, or if the governing	-	71	٠,
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			- L
b	Enter the number of voting members included in line 1a, above, who are independent	, ,		. :.
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	,	•	
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	Ĩ
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		Х
Sec	tion 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
	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			,
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent		`, ^	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	`		
а	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b		Х
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	. 1 k	, ~	}_
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		,	,
_	taxable entity dunng the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		- I	
	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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	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 organizar	tion:		
	DANIEL GREER - (203) 785-1468			
	765 ELM STREET, NEW HAVEN, CT 06511		-	
23200 12-10-	3	Form	990	(2012)

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

Check this box if neither the organization							nsat	T-"		
(A)	(B)			(C Posi	C)	,		(D)	(E)	(F)
Name and Title	Average	(do	(do not check			than	one	Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss per d a d	rson irecto	son is both an rector/trustee)		,	compensation from related	amount of other
	week					T	Ι	from the	organizations	compensation
	(list any hours for	gie	İ			-	İ	organization	(W-2/1099-MISC)	from the
	related	5e or	stee		}	ısate		(W-2/1099-MISC)	(112) 1000 111100)	organization
	organizations	Individual trustee or director	Institutional trustee		9 <u>8</u>	E E		(** = *********************************		and related
	below	gap	를	as	뼕	est co	<u>=</u>			organizations
	line)	횰	ast E	Officer	Key employee	Highest compensated employee	Former			
(1) DANIEL GREER	5.00									
PRESIDENT/TREASURER/DIRECT		X	_	X	ļ	-	_	0.	0.	0
(2) SARAH GREER	2.00									•
SECRETARY/DIRECTOR		X	<u> </u>	X				0.	0.	0
(3) EMANUEL GETTINGER	1.00									•
DIRECTOR		X			ļ	_		0.	0.	0
(4) JAMES D. MCADAM	1.00									•
DIRECTOR	1 00	X	_		<u> </u>		<del> </del>	0.	0.	0
(5) WILLIAM GALLAGHER	1.00				}					0
DIRECTOR		X			<del> </del>	ł	-	0.	0.	0
		ł								
			_	-	-	-				
		ł							:	
	<del></del>			$\vdash$	-		<u> </u>			
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		L.	<u></u>							
						<u>L.</u>				Form <b>990</b> (2012

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below	tee or director Opy Opy		Posi heck i ss per d a di	tion more rson i	than e	one h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatio from related organization: (W-2/1099-MIS	n s	am comp fro orga and	(F) timated ount co other pensated om the anization	f ion on d
		line)	휼	ln sti	Officer	Key e	High	Former					<del></del>	
												_		
				-						<del> </del>				
			]											
			1											
				_										
			Ĺ											
	Sub-total						<b>&gt;</b>		0.		0.			0.
	Total (add lines 1b and 1c)						▶		0.		0.			0.
2	Total number of individuals (including but i	not limited to th	ose	liste	ed al	oove	e) wh	no re	eceived more than \$100	,000 of reportabl	e			0
	compensation from the organization									<del>-</del>	-		Yes	No
3	Did the organization list any former officer			e, ke						mployee on		3		x
4	line 1a? If "Yes," complete Schedule J for a For any individual listed on line 1a, is the s			omp			and			the organization			- ,	A.
_	and related organizations greater than \$15									dual for convec		4		X
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	· ·				-		eiat	ed organization or indiv	dual for services		5	` `	X
	tion B. Independent Contractors									<b>*</b>				
1	Complete this table for your five highest countries the organization. Report compensation for										pens	ation ir	om	
	(A) Name and business								(B) Description of s	į		(C omper		
	Name and business	Saddless	N	[MC	<u> </u>			1	Description of s	ervices		omper		
									· · · · · · · · · · · · · · · · · · ·					
		<del></del>											<u> </u>	
									····					
								- 1						
2	Total number of independent contractors	(including but r	not li	mıte	d to	tho	se lis	sted	d above) who received in	nore than		,		

		(2012) EDGEWOOD VILL	AGE, INC	•		06-1423	<b>44</b> 6 Page <b>9</b>
Pa	rt V						·
1 1 2,	, ,	Check if Schedule O contains a response	to any question i	n this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f \$  Total. Add lines 1a-1f	336,445. 4,000.	340,445.			
Program Service Revenue			Business Code 531110	548,409.	548,409.	,	
	بــــــا	Total, Add lines 2a-2f	<b>&gt;</b>	548,409.		-	
	3 4 5	Investment income (including dividends, intere other similar amounts) Income from investment of tax-exempt bond p Royalties (i) Real	. ▶			,,,,	
		Less: rental expenses Rental income or (loss) Net rental income or (loss)	<b>&gt;</b>	• • • • • • • • • • • • • • • • • • • •			-
		a Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(ii) Other				
Other Revenue		Net gain or (loss)				*	
Oth	9	b Less: direct expenses b Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a Less: direct expenses b Net income or (loss) from gaming activities					
	10	a Gross sales of inventory, less returns and allowances a Less: cost of goods sold b Net income or (loss) from sales of inventory					
	i	Miscollanoous Payanua	Ruemose Codal	-	1.5	, ,	

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0.

Total revenue. See instructions.

d All other revenue e Total. Add lines 11a-11d

888,854.

548,409.

# Form 990 (2012) EDGEWOOD VILLAGE, INC. 06-1423446 Page 10 Part IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must com		· · -	omplete column (A)	
	Check if Schedule O contains a respon	se to any question in th	IS Part IX	(C)	· · · · · · · · · · · · · · · · · · ·
Do r 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			, ,	1 12
	organizations in the United States. See Part IV, line 21	171,316.	171,316.	,	
2	Grants and other assistance to individuals in			1 1	
	the United States. See Part IV, line 22			1 _ 1	-
3	Grants and other assistance to governments,			· ', · ', %- ',	, 1
	organizations, and individuals outside the				w 1
	United States. See Part IV, lines 15 and 16				·
4	Benefits paid to or for members			, ,	
5	Compensation of current officers, directors,				
_	trustees, and key employees				
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 salanes and wages	· · · · · · · · · · · · · · · · · · ·			
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions) Other employee benefits				ļ <del>-</del>
9	B				
10	Fees for services (non-employees)				
11	Management				
a	Legal	9,539.	9,539.		
b		1,000.	1,000.		
d	Lobbying	1,000.	1,000.		
e	Professional fundraising services. See Part IV, line 17	·	* ` ` `	۷,	
f	Investment management fees			, .	
g.	Other. (If line 11g amount exceeds 10% of line 25,			<del></del>	<del></del>
9	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	_			
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	11,094.	11,094.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	164,679.	164,679.	,	
23	Insurance	56,183.	56,183.		
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 0.)	104 200	104 200	1 7	*
а	PROPERTY TAXES	104,309.	104,309.		
b	UTILITIES NATURENANCE	31,260.	31,260.		
C	REPAIRS & MAINTENANCE	24,838.	24,838.		
ď	OTHER EXPENSES	7,604.	7,604.		
	All other expenses	501 022	501 022	0.	0.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	581,822.	581,822.		0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here fifther following SOP 98-2 (ASC 958-720)				
	II Injinmind 201, 89-5 (920, 838-150)		<u> </u>	L	L

Form 990 (2012)
Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X	(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	8,411.	1	949
-	2	Savings and temporary cash investments		2	
1	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
Ì	5	Loans and other receivables from current and former officers, directors,	.*		
		trustees, key employees, and highest compensated employees. Complete			
ļ		Part II of Schedule L		5	
1	6	Loans and other receivables from other disqualified persons (as defined under		,	1-4- , , , , ,
	_	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		٠.	* * * , , ,
		employers and sponsoring organizations of section 501(c)(9) voluntary		, , ,	, ,
		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	*
2	7	Notes and loans receivable, net		7	
Assels	8	Inventories for sale or use		8	
۲					
I	9	Prepaid expenses and deferred charges	,,	9	
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 5,238,864.	The state of the state of	٠.	
					2 644 020
		Less: accumulated depreciation 10b 1,594,844.	3,535,497.	10c	3,644,020
	11	Investments · publicly traded securities	<del></del>	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	550.	_15	550
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,544,458.	16	3,645,519
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	·
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ß	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees,	, , , , , , , , , , , , , , , , , , , ,	-	The state of
Liabilities		key employees, highest compensated employees, and disqualified persons	x 11'2 2'2	_	
•		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	205,971.	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
ŀ	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		25	
	26	Total liabilities. Add lines 17 through 25	205,971.	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	,		, ,
2		complete lines 27 through 29, and lines 33 and 34.	* ,		
3	27	Unrestricted net assets		27	
Net Assets of Fund Dalances	28	Tomporably restricted not appete		28	
<u> </u>	29	Demonstrative restricted and acceptance		29	
Š		Organizations that do not follow SFAS 117 (ASC 958), check here			<u>.</u>
-			-		14,100
2	30	and complete lines 30 through 34.	0.	30	0
Ď	30	Capital stock or trust principal, or current funds	0.	31	0
ζ	31	Paid in or capital surplus, or land, building, or equipment fund	3,338,487.		
	32	Retained earnings, endowment, accumulated income, or other funds		32	3,645,519
-	33	Total net assets or fund balances	3,338,487. 3,544,458.	33	3,645,519
	34	Total liabilities and net assets/fund balances	1.544.458.	34	3,645,519

	·				
Form	990 (2012) EDGEWOOD VILLAGE, INC.	06-14	23446	Pa	ge <b>12</b>
Pa	T XI 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)	1			<u>54.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>22.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	307	,0	<u>32.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,338	<u>, 4</u>	<u>87.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	-			
	column (B))	10	3,645	5,5	19.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		٠, ,٠	-	~ *
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	- · · · · ·		ر در
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	i on a			-
	separate basis, consolidated basis, or both		* ;		
	Separate basis Consolidated basis Both consolidated and separate basis		, -1		
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	1,7	٠, :	
	consolidated basis, or both.				;
	Separate basis Consolidated basis Both consolidated and separate basis				- '
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		-	,,,-
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audrt		-	J
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			
	an available considers which a Cabadula O and decembe any atoms to lead to underso such goods.		1 04	ŀ	

Form **990** (2012)

### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

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

2012

Open to Public Inspection

**Employer identification number** 

Name of the organization

4947(a)(1) nonexempt charitable trust.

06-1423446 EDGEWOOD VILLAGE, 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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, 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). 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.) An organization that normally receives. (1) more than 33 1/3% 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 33 1/3% 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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. d \_\_\_\_ Type III - Non-functionally integrated b Type II c \_\_\_\_ Type III - Functionally integrated a \_\_\_\_ 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? <u> 11g(ii)</u> (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 (iv) Is the organization (v) Did you notify the (vi) Is the (vii) Amount of monetary (ii) EIN (i) Name of supported organizátion in col. in col. (i) listed in your organization in col. organization (described on lines 1-9 support (i) organized in the above or IRC section governing document? (i) of your support? (see instructions))

232021 12-04-12

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) (b) 2009 (c) 2010 (a) 2008 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 Total, Add lines 1 through 3 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 Section B. Total Support (d) 2011 (e) 2012 (f) Total (b) 2009 (c) 2010 Calendar year (or fiscal year beginning in) (a) 2008 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 % 15 % 15 Public support percentage from 2011 Schedule A, Part II, line 14 . . ..... 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2012. 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 organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990 or 990-EZ) 2012

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 organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# Schedule A (Form 990 or 990-EZ) 2012 EDGEWOOD VILLAGE, INC. 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.)

Sec	ction A. Public Support	_					
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	242,201.	112,186.	548,668.	360,499.	171,316.	1,434,870.
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	408,110.	464,318.	502,220.	487,738.	548,409.	2,410,795,
3	Gross receipts from activities that are not an unrelated trade or business under section 513		-				
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5 .	650,311.	576,504.	1,050,888.	848,237.	719,725.	3,845,665,
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	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		,				0.
•	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6) ction B. Total Support		11 4		a * ()	1 2	3,845,665.
Cale	endar year (or fiscal year beginning in) 📂	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	650,311.	576,504.	1,050,888,	848,237.	719,725.	3,845,665,
10a	g Gross income from interest, dividends, payments received on secunties loans, rents, royalties and income from similar sources	19.	3,692.	104.	4.		3,819.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	19.	3,692.	104.	4.		3,819.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			1,050,992.		<del></del>	3,849,484,
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3) organiza	ation,
	check this box and stop here		<u> </u>				
<u>Se</u>	ction C. Computation of Publ						
15	Public support percentage for 2012 (	line 8, column (f) di	ivided by line 13, c	olumn (f))		15	99.90 %
16	Public support percentage from 2011					16	<u>99.89 %</u>
<u>Se</u>	ction D. Computation of Inve	stment Incom	e Percentage			r <del></del>	<del> </del>
17	Investment income percentage for 20	•		e 13, column (f))		17	.10 %
18	Investment income percentage from					18	.11 %
	a 33 1/3% support tests - 2012. If the more than 33 1/3%, check this box a o 33 1/3% support tests - 2011. If the	and <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ation	. <b>▶</b> [X]
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

Schedule A (Form 990 or 990-EZ) 2012

232023 12-04-12

### 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.

Inspection

Name of the organization **Employer identification number** EDGEWOOD VILLAGE, INC. 06-1423446 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 Total number at end of year . . . . 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible private benefit? Part II | 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. Protection of natural habitat ☐ Preservation of a certified historic structure. Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 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)(i) and section 170(h)(4)(B)(ii)? ... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a 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 XIII, the text of the footnote to its financial statements that describes these items. b 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. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 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.

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

Schedule D (Form 990) 2012

a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		VILLAGE, I					1423446 Page 2
Par				_			
3	Using the organization's acquisition, accession,	and other records, o	check any of the	following the	at are a signi	ficant use of	its collection items
	(check all that apply):	г					
а	Public exhibition	d l	<del></del>	hange progr			
b	Scholarly research	e l	Other		· · · · · · · · -		
С	Preservation for future generations						
4	Provide a description of the organization's collection	•	•	-	-	•	Part XIII.
5	During the year, did the organization solicit or red		•		ner simılar as	sets	
	to be sold to raise funds rather than to be mainta						Yes No
Par	t IV Escrow and Custodial Arranger		if the organization	on answered	"Yes" to For	m 990, Part i	V, line 9, or
	reported an amount on Form 990, Part X,	<del></del>					
1a	Is the organization an agent, trustee, custodian of		y for contribution	ns or other a	ssets not inc	luded	
	on Form 990, Part X?						Yes             No
Ь	If "Yes," explain the arrangement in Part XIII and	complete the follov	ving table:		1		
	_					1	Amount
C	Beginning balance	•	•	•		1c	
	Additions during the year	•				1d	<del>.</del>
е	Distributions during the year		•			1e	
f	Ending balance						
	Did the organization include an amount on Form					ŀ	Yes No
	If "Yes," explain the arrangement in Part XIII Ch						
Par	<del></del>		·		· · · · · · · · · · · · · · · · · · ·	Three weers he	ald ( ) Faur was back
	<del></del>	) Current year	(b) Prior year	(c) Two yea	ITS DACK (a)	Three years ba	ck (e) Four years back
1a	Beginning of year balance			<u> </u>			
þ	Contributions		· · · · · · · · · · · · · · · · · · ·		<del></del>		
C	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
T	Administrative expenses						
9	End of year balance						
2	Provide the estimated percentage of the current			a)) neid as:			
a	Board designated or quasi-endowment	%	9				
b	Permanent endowment	%					
C	Temporarily restricted endowment	<u>%</u>					
0-	The percentages in lines 2a, 2b, and 2c should e		n that are hold a	and administ	arad for the	raanization	
<b>J</b> a	Are there endowment funds not in the possession	an or tri <del>e</del> organizatio	m unat die Heid a	uru auriiiiist	51 <del>5</del> 0 101 1116 (	n gaintation	Yes No
	by: (i) unrelated organizations						3a(i)
	(i) unrelated organizations				• • • • • • • • • • • • • • • • • • • •	• •	3a(ii)
h	If "Yes" to 3a(ii), are the related organizations list	ted as required on S	Schedule R2	••			3b
4	Describe in Part XIII the intended uses of the org						
_	t VI Land, Buildings, and Equipmen					-	······································
	Description of property	(a) Cost or othe		t or other	(c) Accu	mulated	(d) Book value
	Becomplian or property	basis (investmen		(other)	depred		(=) = = = = = = = = = = = = = = = = = =
12	Land	641,62	<del></del>		<del></del>		641,625.
	Buildings	4,394,05			1	5,981.	2,938,075.
c	Leasehold improvements				,		
d	Equipment				l		
	Other .	203,18	3.		13	8,863.	64,320.
	I. Add lines 1a through 1e. (Column (d) must equa			10(c))			3,644,020.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See		2	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	st or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)		_	· · · · · · · · · · · · · · · · · · ·
(C)			
(D)	·		
(E)			•
(F)	· · · · · ·		
(G)			
(H)			
(1)			***************************************
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. See	Form 000 Post V line :		
(a) Description of investment type	(b) Book value		st or end-of-year market value
<del></del>	(b) Book value	(c) Method of Validation: oo	or or or your market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			····
(9)			
(10)		<u> </u>	<u> </u>
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 1	5.		
(a) D	escription		(b) Book value
(1)			
(2)			
(3)			
(4)	· · · · · · · ·		
(5)			
(6)		·	
(7)	***		
(8)	· · · · · · · · · · · · · · · · · · ·	<del></del>	-
(9)			
(10)	401		
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities. See Form 990, Part X, Irr	15)	•	
(-) December of hebits	1e 25.	(b) Book value	
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		· · · · · · · · · · · · · · · · · · ·	
(2)			·
(3)			
(4)			
(5)			
(6)			- '
(7)			
(8)			
(9)			
(3)			' ' '
		1	wy 2 ° °
(10)			<b>,</b> , , , , , , , , , , , , , , , , , ,
	25.)		

Schedule D (Form 990) 2012

Sche	dule D (Form 990) 2012 EDGEWOOD VILLAGE, INC.		06-1423446 Page 4
	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per P	leturn
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	P. C. S.
С	Recoveries of prior year grants	2c	43
d	Other (Describe in Part XIII.)	2d	<u>]</u>
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		-, -
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	] '* · ·
b	Other (Describe in Part XIII.)	4b	<u> </u>
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5
Pa	t XII. Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses 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		
а	Donated services and use of facilities	2a	<u> </u>
b	Prior year adjustments	2b	
С	Other losses	2c	<b>1</b> 취심
d	Other (Describe in Part XIII.)	2d	<u>l</u> . :1
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		7.
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<u>]</u> . * ,
b	Other (Describe in Part XIII.)	4b	] , '
С	Add lines 4a and 4b		4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>	5
Pa	t XIII Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p		

Schedule D (Form 990) 2012

SCHEDULE I (Form 990) ;

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2012 Open to Public

Inspection

ž Employer identification number 06-1423446 (h) Purpose of grant SUPPORT EDUCATIONAL INSTITUTION AND LOW SUPPORT EDUCATIONAL INSTITUTION AND LOW INSTITUTION AND LOW UPPORT EDUCATIONAL or assistance X Yes NCOME HOUSING NCOME HOUSING, INCOME HOUSING, Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ξ M (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 3,000, 76,100 92,216 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) INC. 22-2510850 06-0968380 06-1277572 EDGEWOOD VILLAGE General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization YESHIVA OF NEW HAVEN, INC. EDGEWOOD ELM HOUSING, INC. or government Name of the organization NEW HAVEN, CT 06511 NEW HAVEN, CT 06511 YEDIDEI HAGAN, INC. NEW HAVEN, CT 06511 P.O. BOX 163 P.O. BOX 163 P.O. BOX 163 Part Part

24

:

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 5 F LINE 2: THE ORGANIZATION RECEIVES AN ACCOUNTING AS (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance OF THE FUNDS PART I, SCHEDULE I, THE USE Part IV

Schedule I (Form 990) (2012)

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Page 2

06-1423446

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

INC.

EDGEWOOD VILLAGE,

Schedule I (Form 990) (2012)

Part III

### **SCHEDULE O**

### Supplemental Information to Form 990 or 990-EZ

(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.

OMB No 1545-0047

Open to Public Department of the Treasury ➤ Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service Employer identification number Name of the organization EDGEWOOD VILLAGE, INC. 06-1423446 FORM 990, PART VI, SECTION A, LINE 2: PRESIDENT IS RELATED TO A DIRECTOR. FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS GIVEN TO THE GOVERNING BODY FOR REVIEW BEFORE FILING. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

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

2012 Open to Public Inspection

OMB No 1545-0047

Employer identification number Direct controlling 06-1423446 entity End-of-year assets e Total income চ Part I. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) Primary activity EDGEWOOD VILLAGE, INC. Name, address, and EIN (if applicable) of disregarded entity Name of the organization

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.)

(a)	(q)	(0)	(b)	(e)	Œ	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)	12(b)(13) illed
of related organization		foreign country)	section	status (if section	entity	entity?	٧2
				501(c)(3))		Yes	No
EDGEWOOD CORNERS, INC 06-1464648							
P.O. BOX 3389	SUPPORT ORGANIZATION FOR			LINE 11D,			
NEW HAVEN, CT 06515	PUBLIC CHARITY	CONNECTICUT	501(C)(3)	TII-0			×
YEDIDEI HAGAN, INC 22-2510850							
P.O. BOX 3389	LOW AND MODERATE INCOME			LINE 11D,			
NEW HAVEN, CT 06515	HOUSING	CONNECTICUT	501(C)(3)	o-III			×
EDGEWOOD ELM HOUSING, INC 06-1277572							
P.O. BOX 3389	SUPPORT ORGANIZATION FOR						
NEW HAVEN, CT 06515	PUBLIC CHARITY	CONNECTICUT	501(C)(3)				×
F.O.H., INC 06-1549144							
P.O. BOX 3389	LOW AND MODERATE INCOME						
NEW HAVEN, CT 06515	HOUSING	CONNECTICUT	501(C)(3)	LINE 9			×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ons for Form 990.				Schedule R (Form 990) 2012	Form 990	) 2012

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EDGEWOOD VILLAGE, INC.

Schedule R (Form 990)

(g) Section 512(bX13) controlled organization? ž × Yes (f)
Direct controlling
entity Public charity status (if section 501(c)(3)) LINE 2 (d) Exempt Code section 501(C)(3) Legal domicile (state or foreign country) CONNECTICUT Primary activity Part II Continuation of Identification of Related Tax-Exempt Organizations JEWISH SCHOOL YESHIVA OF NEW HAVEN, INC. - 06-0968380 Name, address, and EIN of related organization NEW HAVEN, CT 06515 P.O. BOX 3389

06-1423446

Page 2

Schedule R (Form 990) 2012 EDGEWOOD VILLAGE, INC.

Part III 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.)

3	General or Percentage managing ownership partner?										la chalan a
9	General or managing partner?	ON COLUMN			_						
ε	amount in box 20 of Schedule	(2001)									as had a same a
3	ations	S S S S S S S S S S S S S S S S S S S					-				170 111 1
( <del>6</del> )	Share of end-of-year assets										74 17 000 1
E	ည										XII 1
(e)	Predominant income (related, unrelated, excluded from tax under selections 510-514)	36610113 3 12 3 14)									4-1
(p)	Direct controlling entity					,					
(၁)	Legal domicite (state or foreign	country)								 	١
(q)	Primary activity										:
(a)	Name, address, and EIN of related organization										

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.) Part IV

(a)	(q)	(၁)	(p)	(e)		(6)	(H)	(i)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp,	Sha	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	-ଟିଅ.
		country)		or trust)		assets		Yes N	٤
							•		
	γ								
	·								
	T								
				-					
232162 12-10-12		29				Sche	Schedule R (Form 990) 2012	990) 20	212

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

Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.				Yes
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?	is with one or more re	lated organizations listed	in Parts II-IV?	<del></del> -i
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			٠	1a X
b Gift, grant, or capital contribution to related organization(s)				tb X
c Gift, grant, or capital contribution from related organization(s)		:	:	1c X
d Loans or loan guarantees to or for related organization(s)				Td X
e Loans or loan guarantees by related organization(s)				1e X
				-
f Dividends from related organization(s)				×
·				1g X
h Purchase of assets from related organization(s)				th X
i Exchange of assets with related organization(s)				1i X
j Lease of facilities, equipment, or other assets to related organization(s)			:	1j X
k Lease of facilities, equipment, or other assets from related organization(s)			•	*
Performance of services or membership or fundraising solicitations for related organ	lated organization(s)	-		
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			ta X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			1n X
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>		:		10 X
				1
<ul> <li>Beimbursement paid to related organization(s) for expenses</li> </ul>				d X
<ul> <li>Reimbursement paid by related organization(s) for expenses</li> </ul>				1g X
				3 1
<ul> <li>r Other transfer of cash or property to related organization(s)</li> </ul>	:			×
ام.				1s X
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete the	is line, including covered	ation on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	nolved
(1) F.O.H., INC.	υ	301,945.	FMV	
(2) EDGEWOOD ELM HOUSING, INC.	В	92,216.	FMV	
(3) EDGEWOOD CORNERS, INC.	υ	34,500.	FMV	
(4) YEDIDEI HAGAN, INC.	ρc	76 100 FWV	HW7.	
(5) YESHIVA OF NEW HAVEN, INC.	В	3,000.	FMV	
(9)				
232183 12-10-12	30		Schedule	Schedule R (Form 990) 2012

Page 4

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.

that was not a related organization See instructions regarding exclusion for certain investment partitions.	structions regarding exciu	SION TOT CONTAIN INV	estment parmersnips.		-					
(a)	(a)		(q)				Ξ		9	æ .
Name, address, and EIN of entity	Primary activity	흥률	Predominant income partners sec (related, unrelated, 501(c)(3) excluded from tax	•/	<u> </u>	<u>.</u> .	Ulspropor- tionate allocations?	Uspropor- Code V-UBI General or Percentage bonate amount in box 20 managing ownership of Schedule K-1 parine?	General o managing partner?	Percentage ownership
		country)	under section 512-514) Yes	No	92	assets	Yes No	(Form 1065)	Yes No	
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Schedule R	(Form 990) 2012	EDGEWOOD	VILLAGE,	INC.	06-1423446 Page 5
Part VII	(Form 990) 2012 Supplemental Infor	rmation			
	Complete this part to pro	vide additional info	rmation for respor	nses to questions on Schedule R (see inst	ructions)
	Complete time part to pre			too to questions on conteguio (1 (occ mor	1001010
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Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(including Information on Listed Property)

Attach to your tax return.

990

OMB No 1545-0172

Attachment

See separate instructions. Sequence No 179 Name(s) shown on return Business or activity to which this form relates Identifying number FORM 990 PAGE 10 06-1423446 EDGEWOOD VILLAGE, INC. Part I' Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 3 000,000 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- if married filing separately, see instructions (a) Description of property (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions) Part III 17 MACRS deductions for assets placed in service in tax years beginning before 2012 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed (d) Recovery (f) Method (g) Depreciation deduction (a) Classification of property in service 3-year property 19a 2,080 200DB 104 YRS. MO 5-year property b 200DB 245 2,286 YRS. MO 7-year property C 10-year property d 15-year property 20-year property 25 yrs S/I 25-year property MM S/L 27.5 yrs Residential rental property 5,143 STATEMENT S/L MM 27.5 yrs. 39 yrs. MM S/L Nonresidential real property мм S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System S/L Class Irfe 20a S/L 12 yrs 12-year S/L 40 yrs. MM 40-year Part IV | Summary (See instructions ) 21 Listed property. Enter amount from line 28 21 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 164.679. 23 For assets shown above and placed in service during the current year, enter the

23

Form 4562 (2012)

portion of the basis attributable to section 263A costs

LHA For Paperwork Reduction Act Notice, see separate instructions.

216252 12-28-12

43

43 Amortization of costs that began before your 2012 tax year . . .

44 Total. Add amounts in column (f) See the instructions for where to report

ORM 4562 PART III - RESIDENTIA	L RENTAL	PROPERTY	STATEMENT 1
(A)	(B)	(C)	(G)
DESCRIPTION OF PROPERTY	MO/YR	BASIS	DEDUCTION
IMPROVEMENTS 166 NORTON IMPROVEMENTS 155 MAPLE IMPROVEMENTS- 975 ELM IMPROVEMENTS- 791/95 PURNACE	06/12	257,364.	5,069.
	10/12	3,500.	27.
	09/12	2,800.	30.
	09/12	1,000.	11.
	12/12	4,172.	6.
COTAL TO FORM 4562, PART III, LINE 19H		268,836.	5,143.

35

Form 8868 (Rev 1-2013)					Page 2	
If you are filing for an Additional (Not Automatic) 3-Mo	nth Extension,	complete only Part II and check thi	s box		. <b>&gt;</b> X	
Note. Only complete Part II if you have already been grante	ed an automatic	3-month extension on a previously i	iled Form	8868.		
<ul> <li>If you are filing for an Automatic 3-Month Extension, c</li> </ul>					·	
Part II Additional (Not Automatic) 3-Mor	nth Extensio	<b>n of Time.</b> Only file the origin	nal (no c	opies ne	eded).	
	Enter filer's identifying number, see instructions					
ype or Name of exempt organization or other filer, see instructions			Employe	Employer identification number (EIN) or		
print						
File by the EDGEWOOD VILLAGE, INC.				06-1423446		
Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 3389			Social se	Social security number (SSN)		
City, town or post office, state, and ZIP code.	For a foreign add	tress see instructions	L	-	<del> </del>	
NEW HAVEN, CT 06515	. o. a .o.o.g., ao.					
					<del></del>	
Enter the Return code for the return that this application is	for (file a separa	ate application for each return)			0 1	
Application	Poturn	Application			Return	
Is For	Return	Is For			11242111	
Form 990 or Form 990-EZ	01	is For		<del>, , ,</del>	Code	
Form 990-BL	02	Form 1041-A			08	
Form 4720 (individual)	03	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	
STOP! Do not complete Part II if you were not already g	ranted an autor	natic 3-month extension on a prev	iously file	d Form 88	368.	
DANIEL GREE						
• The books are in the care of ▶ 765 ELM STR	EET - NE	W HAVEN, CT 06511				
Telephone No ► <u>(203)</u> 785-1468		FAX No. ▶				
<ul> <li>If the organization does not have an office or place of be</li> </ul>					🕨 🔲	
If this is for a Group Return, enter the organization's four						
box . If it is for part of the group, check this box		<del></del>	f all memb	ers the ext	ension is for	
4 I request an additional 3-month extension of time uni		·				
5 For calendar year $2012$ , or other tax year beginning						
6 If the tax year entered in line 5 is for less than 12 mo	nths, check reas	on Initial return	Final i	eturn		
Change in accounting period						
7 State in detail why you need the extension	MO DESTIE	N DECORDS AND COMP	T TAMES	ו וווווים ה	T DIE MO	
	TO REVIE	W RECORDS AND COMP	TE.T.E	RETUR	N DUE TO	
A CHANGE IN BOOKKEERPER.						
8a If this application is for Form 990-BL, 990-PF, 990-T,	4720 or 6069 e	enter the tentative tay less any				
nonrefundable credits. See instructions.	4720, 01 0000, 0	and the terrative tax, less any	8a	\$	0.	
b If this application is for Form 990-PF, 990-T, 4720, or	6069, enter any	refundable credits and estimated	1.2	Ψ	<u></u>	
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			, *			
previously with Form 8868		,,,,	8b	\$	0.	
c Balance due. Subtract line 8b from line 8a. Include y	our payment wi	th this form, if required, by using		<del>- •</del>	<u> </u>	
EFTPS (Electronic Federal Tax Payment System). Se			8c	\$	0.	
Signature and Ver	ification mu	st be completed for Part II o	only.			
Under penalties of perjury, I declare that I have examined this form	, including accom	panying schedules and statements, and t	the best o	f my knowle	dge and belief,	
it is true, correct, and complete, and that I am authorized to prepar	e this form.					
Signature ► Tit	le 🕨 PRESI	DENT	Date	<b></b>		
				Form	8868 (Rev. 1-2013)	