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DLN: 93493279002003

Department of the Treasury

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)

OMB No 1545-0047

Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012 D Employer identification number B Check if applicable CORPORATION FOR SUPPORTIVE HOUSING Address change 13-3600232 Doing Business As Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Terminated (212)986-2966 Amended return City or town, state or country, and ZIP + 4 NEW YORK, NY 10006 Application pending **G** Gross receipts \$ 40,488,133 Name and address of principal officer Is this a group return for **DEBORAH DE SANTIS** ┌ Yes 🗸 No affiliates? 50 BROADWAY NEW YORK, NY 10004 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ▶ Website: ► www.csh.org **L** Year of formation 1991 **M** State of legal domicile DE Part I Summary Briefly describe the organization's mission or most significant activities SEE ATTACHMENT 1 Activities & Governance Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . 17 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 16 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 112 Total number of volunteers (estimate if necessary) 6 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 7a 0 \boldsymbol{b} Net unrelated business taxable income from Form 990-T, line 34 $\,$ 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . 10,323,592 6,310,657 9,441,716 7,924,184 Program service revenue (Part VIII, line 2g) . . . 916,340 -260,822 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 382,526 1,625,607 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 19,887,012 16,776,788 13 2,731,288 3,626,371 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines **15 Expenses** 10.268.442 10,861,840 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,278,492 b **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 7,864,304 7,535,569 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 20,864,034 22,023,780 18 -977,022 -5,246,992 19 Revenue less expenses Subtract line 18 from line 12 . (Assets or id Balances **Beginning of Current End of Year** 81,559,498 20 Total assets (Part X, line 16) . . 79,630,136 46,440,111 21 53,830,061 Total liabilities (Part X, line 26) . . . 22 Net assets or fund balances Subtract line 21 from line 20 33,190,025 27,729,437 Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

	**	****			2013-10-03	
Sign 🛭 🕏		gnature of officer	Date			
Here	D/	AVID PROVOST CHIEF FINANCIAL OFFICER				
	Ty	pe or print name and title				
Paid Preparer Use Only		Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
		Firm's name ► EISNERAMPER LLP	Firm's EIN ►			
		Firm's address ► 750 THIRD AVENUE			Phone no (212	2) 949-8700
		NEW YORK, NY 100172				

May the IRS discuss this return with the preparer shown above? (see instructions)

V Yes **No**

Par	t III	Statement of Program S Check if Schedule O contains a			ı	
1	Brief	y describe the organization's mi	ssion			
COU PRO COL INST DAT	NTRY GRAM LABOF TITUTI E, CSH	ARS, CSH HAS LED THE NATION TRANSFORM HOW THEY ADDR MODELS, PROVIDES RESEARO ATES ON PUBLIC POLICY AN ON WE MAKE IT EASIER TO O HAS MADE OVER \$310 MILLI SUPPORTIVE HOUSING	ESS HOMELESSNE CH-BACKED TOOL D SYSTEMS REFOF CREATE AND OPER	ESS AND IMPROVE P S AND TRAINING, O RM CSH IS A CERTIF LATE HIGH-QUALITY	PEOPLE'S LIVES CSH DEVELOF FFERS DEVELOPMENT EXPER FIED COMMUNITY DEVELOPM AFFORDABLE HOUSING LIN	DPS INNOVATIVE TISE, AND ENT FINANCIAL KED TO SERVICES TO
2		ne organization undertake any si Tior Form 990 or 990-EZ?			r which were not listed on	┌ Yes ┌ No
	If "Ye	s," describe these new services	on Schedule O			
3		ne organization cease conducting	g, or make significar	nt changes in how it co	onducts, any program	┌ Yes ┌ No
	If "Ye	s," describe these changes on S	chedule O			
4	exper	ribe the organization's program s ises Section 501(c)(3) and 501 tal expenses, and revenue, if an	(c)(4) organization	s are required to repor		
4a		e) (Expenses \$ IDES FINANCIAL AND TECHNICAL ASSIS ORT THE EXPANSION OF HOUSING FOR			3,626,371) (Revenue \$ O IN THE DEVELOPMENT OF SERVICE E	7,924,184) NRICHED HOUSING, AND
4b	(Cod	e) (Expenses \$		including grants of \$) (Revenue \$)
4 c	(Cod) (Expenses \$		including grants of \$) (Revenue \$)
4d	Othe	er program services (Describe in	Schedule O)			
	(Exp	enses \$	including grants o	f \$) (Revenue \$)
	Tota	I program service expenses ►	17.817.442			

Part IV Checklist of Required Schedule
--

			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 $A^{\bullet \bullet}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
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^{\bullet}	3		Νo
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	Yes	
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		No
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 1	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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^{\bullet}	9	Yes	
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 $\sqrt[4]{3}$	10		No
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 as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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		No
c	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		No
	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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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 $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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		No
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		No
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		No
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		No
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		No
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		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note, All Form 990 filers are required to complete Schedule O	38	Yes	

b E C C C C C C C C C C C C C C C C C C	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable		Yes	N
b E C C C C C C C C C C C C C C C C C C	Inter the number of Forms W-2G included in line 1a Enter -0- if not applicable Old the organization comply with backup withholding rules for reportable payments to vendors and reportable jaming (gambling) winnings to prize winners?			
c	Old the organization comply with backup withholding rules for reportable payments to vendors and reportable payments to vendors and reportable payming (gambling) winnings to prize winners?			
2a E T b I N S S S S S S S S S S S S S S S S S S	naming (gambling) winnings to prize winners?	ا ۔ ا		
b I h 1 h 1 h 1 h 1 h 1 h 1 h 1 h 1 h 1 h	ax Statements, filed for the calendar year ending with or within the year covered	1c		
b I N N N N N N N N N N N N N N N N N N				
3a [b]	f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
b I 4a A	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
4a /	Old the organization have unrelated business gross income of \$1,000 or more during the year?	3a		١
	f "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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 incount)?	4a		Ν
ь _I	f "Yes," enter the name of the foreign country 🕨			
5	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a \	Vas the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Old any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			N
	f "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		
C 1	1 163, to fine 3a of 3b, and the organization met offit 6000-1	5с		
C	Does the organization have annual gross receipts that are normally greater than $\$100,\!000$, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		١
٧	f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c). Old the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		١
S	ervices provided to the payor?			
	f "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Old the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		1
d I	f "Yes," indicate the number of Forms 8282 filed during the year			
	Old the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7e		,
	Old the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as equired?	7g		
h I	f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8 S	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did he supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
t	ousiness holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Old the organization make any taxable distributions under section 4966?	9a		
	Old the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
b (nitiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	f "Yes," enter the amount of tax-exempt interest received or accrued during the rear			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	s the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
	inter the amount of reserves the organization is required to maintain by the states which the organization is licensed to issue qualified health plans			
c F	nter the amount of reserves on hand			
4 a [Old the organization receive any payments for indoor tanning services during the tax year?	14a		١

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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax 17			
	year			
	If there are 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			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	<u>ıe Cod</u>	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	evenu 10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No

- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of
- interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►DAVID PROVOST CFO 61 BROADWAY SUITE 2300 NEW YORK, NY (212)986-2966

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

- 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, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more pers and	than on is	one bot	not box h ar or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Fornier	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) DENISE O'LEARY	1 0	Х		х				0	0	(
CHAIRPERSON (2) AMES I LOCUE W										
(2) JAMES L LOGUE III VICE CHAIR	1 0	х		x				0	0	(
(3) ELLEN BAXTER	1 0									
SECRETARY		×		х				0	0	(
(4) DEBORAH DE SANTIS	40 0									
PRESIDENT AND CEO	100	х		×				179,770	0	28,492
(5) KENNETH J BACON	1 0									
		х						0	0	(
DIRECTOR (6) GARY R EISENMAN	1 0									
		×						0	0	(
DIRECTOR (7) JEFFREY I BRODSKY	1 0									
		×						0	0	(
DIRECTOR (8) MARC R KADISH	1 0									
		×						0	0	(
DIRECTOR (9) MITCHEL R LEVITAS	1 0									
		×						0	0	(
DIRECTOR (10) ANTONIO L MANNING	1 0					1				
		х						0	0	(
DIRECTOR (11) DOUGLAS M WEILL	1 0			\vdash						
		x						0	0	(
DIRECTOR (12) KAREN DIVER	1 0									
		×						0	0	(
DIRECTOR (13) STEPHEN NORMAN	1 0									
, ,		×						0	0	(
DIRECTOR (14) RACHEL DILLER	1 0					-				
		×						0	0	(
DIRECTOR (15) LINDA ROSENBERG	1 0									
,		×						0	0	(
DIRECTOR (16) EVE STRATTON	1.0				_					
	1 0	x						0	0	(
DIRECTOR (17) EDED KARNAS										
(17) FRED KARNAS	1 0	×						0	0	(
DIRECTOR	1	ı	i i	I	1	I	1	I I		

Part VII

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box thar	checl k, unle n office rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensatior from related organizations		(F Estim amount o compen from	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)		organiz	lated
(18)	CONSTANCE TEMPEL	40 0			x				152.622		0		17.640
CHIE	OPERATING OFFICER								153,632				17,649
` '	NANCY MCGRAW	40 0			x				163,906		o		35,374
	DAVID PROVOST	40 0	-								+		
` '	F FINANCIAL OFFICER	40 0			х				167,821		0		33,842
, ,	BRIGITT JANDREAU-SMITH	40 0				х			153,574		0		26,763
	F LENDING OFFICER JOY GRANADO	40 0				×			131,038		0		31,157
	ROLLER					Ĺ			101,000		1		01/10/
	KIMBERLY BLACK	40 0					x		114,262		o		36,589
	RAM DIRECTOR JONATHAN HUNTER	40 0				-					+		
MANA	GING DIRECTOR						Х		128,582		0		23,279
(25)	KATRINA VAN VALKENBURGH	40 0					х		119,718		0		28,908
	GING DIRECTOR RYAN MOSER	10.0	-		<u> </u>						+		
` '		40 0					х		119,683		0		33,141
	GING DIRECTOR ANDREW MCMAHON	40 0	-			\vdash					+		
	GING DIRECTOR						x		119,843		0		22,712
							<u> </u>				\perp		
1b	Sub-Total			•	•		•						
c	Total from continuation sheets to Par	•		•	•		. -		4 554 020	0			247.006
d	Total (add lines 1b and 1c)				•		<u> </u>		1,551,829				317,906
2	Total number of individuals (including \$100,000 of reportable compensation				ed a	bove	e) who	rec	eived more than				
												Yes	No
3	Did the organization list any former off on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule			e, ke	y en	nploy •	yee, o	r hig	ghest compensate		3		No
4	For any individual listed on line 1a, is to organization and related organizations individual	the sum of report	table c							om the	4	Yes	110
5	Did any person listed on line 1a receiv	e or accrile com	nensat	ion f	rom	anv	unrel	atec	d organization or u	ndividual for		1	

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(B)	(C)
Description of services	Compensation
HUD PROJ CONSULTANT	100,000
TECHNICAL ASSISTANCE	101,337
TECHNICAL ASSISTANCE	123,203
	` ,

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►3

services rendered to the organization? If "Yes," complete Schedule I for such person

Form 99								Page 9
Part V	444	Statement o Check if Schedi	o f Revenue ule O contains a respoi	nse to any question i	n this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
<u> 2</u> 2	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ies 1b					
المَّ ق	С	Fundraising eve	ents 1c					
iffs ar A	d	Related organiz	zations 1d					
s, G m∷	e	Government grants	s (contributions) 1e	1,453,806				
iği S	f	All other contribution	ons, gifts, grants, and 1f	4,856,851				
the the	a	sımılar amounts no	ot included above ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts		1a-1f \$						
<u>೦೯</u>	h	Total. Add lines	s 1a-1f	· · · ·	6,310,657			
an I	3-	LOAN DEVENUE		Business Code	2 057 020	2 067 020		
even	2a b	LOAN REVENUE CONTRACT SERVIO		522291 900099	2,867,939 5,056,245	2,867,939 5,056,245		-
or GE	c	- CONTRACT SERVIC		900099	3,030,243	3,030,243		1
7. M	d							
æ.	e							
Program Serwce Revenue	f	All other progra	am service revenue					
š	g	Total. Add lines	s 2a-2f		7,924,184			
	3		ome (including dividen		666,564			666,56
	4		ar amounts) stment of tax-exempt bond	-	0			1
	5	Royalties		▶	0			
			(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
	-	expenses Rental income	0	0				
		or (loss)			0			
	d	Net rental inco	me or (loss) (i) Securities	(II) O ther	o			
	7a	Gross amount from sales of assets other	23,961,121	(11)				
	b	than inventory Less cost or other basis and	23,711,345					
	c	sales expenses Gaın or (loss)	249,776					
	d	Net gain or (los	ss)		249,776			249,77
une	8a	Gross income f events (not inc \$	luding 					
Other Revenue		See Part IV, lin	a					
Ě	b с		penses b (loss) from fundraising	Levents ►	o			
•	9a	Gross income f	rom gaming activities ne 19 a	-				
	ь	Less direct ex	penses b					
	С		(loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo						
	ь		oods sold b					
	С	Net income or ((loss) from sales of inv	entory p - Business Code	0			
	11a	OTHER REVEN		900099	315,258			315,25
	b	NEW MARKET FEES		900099	1,310,349			1,310,34
	С							
	d		ue					
	e	Total. Add lines	s 11a-11d		1,625,607			
	12	Total revenue.	See Instructions .	🕨	16,776,788	7,924,184		2,541,94

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) Check if Schedule O contains a response to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 3,626,371 3,626,371 Grants and other assistance to individuals in the United States See Part IV, line 22 0 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 0 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and 949,742 686,930 170,679 92,133 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7,681,726 Other salaries and wages 5,556,046 1,380,491 745,189 Pension plan accruals and contributions (include section 401(k) 319,089 252,437 34,264 and 403(b) employer contributions) 32.388 1,284,646 137,944 Other employee benefits 1,016,311 130,391 10 626,637 495,745 67,288 63,604 11 Fees for services (non-employees) O Management 365,029 324,477 Legal 37,666 2,886 78,771 Accounting 70,020 8,128 623 17,882 17,882 Professional fundraising services See Part IV, line 17 0 0 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 1,744,815 1,548,989 181,888 Schedule O) 13.938 Advertising and promotion . . 0 12 13 Office expenses . . . 444,454 343,153 87,959 13,342 110,956 14 Information technology . 140,202 16,129 13,117 15 0 Royalties . 1,279,292 684,543 487,905 106,844 16 Occupancy **17** 738,964 646,393 62,584 29,987 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings . 546,400 496,445 34,861 15,094 20 Interest 907,860 907,860 Payments to affiliates 21 O 105,891 22 Depreciation, depletion, and amortization . 86,837 5,933 13,121 23 46,017 38,048 5,926 2,043 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) a BAD DEBT EXPENSE 870,522 870,522 **EQUIP REPAIRS & MAINTENANCE** 67,148 33,599 32,894 655 ADMINISTRATIVE EXPENSES C 182,322 98,705 73,292 10,325 d All other expenses е Total functional expenses. Add lines 1 through 24e 25 22.023.780 17,817,442 2,927,846 1,278,492 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 ► [if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

	T X	Check if Schedule O contains a response to any question in this Part X	<u> </u>		<u> </u>
	_		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	41,949	1	5,377,254
	2	Savings and temporary cash investments	4,062,842	2	1,943,270
	3	Pledges and grants receivable, net	12,309,658	3	6,270,390
	4	Accounts receivable, net	1,279,434	4	1,723,759
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
Assets	6	Loans and other receivables from other disqualified persons (as defined under sectio 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) Complete Part II of Schedule L	n	3	0
	7	Notes and loans receivable, net	32,223,948		36,365,017
	8	Inventories for sale or use	02,220,040		0
	9	Prepaid expenses and deferred charges	168,020	<u> </u>	149,178
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,715,45	,		110,110
	ь	Less accumulated depreciation		10c	264,414
	11	Investments—publicly traded securities	29,079,443	11	29,303,182
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	_	0
	14	Intangible assets	0		0
	15	Other assets See Part IV, line 11	161,597		163,034
	16	Total assets. Add lines 1 through 15 (must equal line 34)	79,630,136		81,559,498
	17	Accounts payable and accrued expenses	2,187,884		1,938,541
	18	Grants payable	2,602,455		3,399,917
	19	Deferred revenue	2,999,772	19	808,688
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0		4,859,735
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Liabilit		persons Complete Part II of Schedule L	0	22	0
ï	23	Secured mortgages and notes payable to unrelated third parties	38,650,000	23	42,823,180
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	46,440,111	26	53,830,061
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	16,417,255	27	16,643,075
<u>В</u>	28	Temporarily restricted net assets	16,772,770	28	11,086,362
Fund Balance	29	Permanently restricted net assets	0	29	0
or Fui		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
Š.	30	Capital stock or trust principal, or current funds		30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	33,190,025	33	27,729,437
2	34	Total liabilities and net assets/fund balances	79,630,136	34	81,559,498
		·			

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16,7	776,788
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,023,7		
3	Revenue less expenses Subtract line 2 from line 1	3			 246,992
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			190,025
5	Net unrealized gains (losses) on investments	5			213,596
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		27,7	729,437
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. \sqsubset
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	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 audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	ı			
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?	9	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equire	3 b	Yes	

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As Filed Data -

DLN: 93493279002003

Employer identification number

OMB No 1545-0047

Dublic (

SCHEDULE A (Form 990 or 990EZ)

Name of the organization

CORPORATION FOR SUPPORTIVE HOUSING

Department of the Treasury Internal Revenue Service

Total

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.

2012

Open to Public Inspection

									13-36002			
	t Ι			blic Charity Sta						nstructions		
	rganı:			te foundation becaus			-					
1	<u> </u>		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)									
2							•					
3		•		perative hospital se	_							
4		hospita	al's name, c	h organization opera ity, and state								
5	Г	Anorg	anızatıon op	erated for the benefi	t of a college	or universit	ty owned or o	perated by a	a government	al unit desc	ribed in	
		sect ior	170(b)(1)((A)(iv). (Complete P	art II)							
6	Г	A feder	al, state, or	·local government o	r government	al unit desc	rıbed ın secti	on 170(b)(1	l)(A)(v).			
7	described in section 170(b)(1)(A)(vi). (Complete Part II)					eral public						
8 9	_		-				-	-		h		
9	Г	_		at normally receives			7.7		· ·	-	-	
		•		rities related to its e	•	-			` ,			
		•		oss investment inco				•		tax) from bu	isinesses	
10	_	•	,	ganızatıon after June	•			•	•			
10	<u>'</u>	_		ganized and operated	•		•					
11	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 a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated						609(a)(3). Check					
e	Γ	other t		ox, I certify that the ion managers and ot								
f		check	this box	received a written do					, , ,	III support	ing organization,	
g			ng persons?	, -	ization accep	ited ally glit	or contributi	on nom any	or the			
				rectly or indirectly o	controls, eith	er alone or t	ogether with	persons des	scribed in (ii)		Yes No	
		and (111) below, the	governing body of th	ne supported	organization	۱۶			11g	(i)	
		(ii) A f	amıly memb	er of a person descr	ıbed ın (ı) abı	ove?				11g	(ii)	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g	(iii)	
h		Provide	e the followi	ng information about	the supporte	ed organizati	ion(s)					
(i) Nar suppo organiz		orted organization organization in		(v) Did you the organiz in col (i) o suppor	zation of your	(vi) Is to organizate col (i) organizate col (i) organizate col (ii) organizate col (iii) organizate col (iiii) organizate col (iiii) organizate col (iiiii) organizate col (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ion in anized	(vii) A mount of monetary support				
				instructions))	Yes	No	Yes	No	Yes	No	1	

Schedule A (Form 990 or 990-EZ) 2012 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I 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 Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do 13,481,403 16,412,736 20,085,987 17,321,150 11,366,902 78,668,178 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit 0 to the organization without charge 13,481,403 16,412,736 20,085,987 17,321,150 11,366,902 78,668,178 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 12,842,008 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 65,826,170 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total beginning in) 🟲 20,085,987 17,321,150 Amounts from line 4 13,481,403 16,412,736 11,366,902 78,668,178 Gross income from interest, dividends, payments received on securities loans, rents, royalties 3,288,591 2,844,983 4,003,676 3,055,973 3,534,503 16,727,726 and income from similar sources Net income from unrelated business activities, whether or O not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 1,114,496 589,149 307,048 382,526 1,625,607 4,018,826 capital assets (Explain in Part IV) 11 Total support (Add lines 7 99,414,730 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 66 214 % Public support percentage for 2011 Schedule A, Part II, line 14 15 64 369 % 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 ►V 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 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

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2012 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt

	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
_	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts 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						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493279002003

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** CORPORATION FOR SUPPORTIVE HOUSING 13-3600232 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ► If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means an		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	15,045	
b	Total lobbying expenditures to influence a legisla	2,837		
c	Total lobbying expenditures (add lines 1a and 1b	o)	17,882	
d	Other exempt purpose expenditures		22,005,898	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	22,023,780	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ente	er - 0 -		
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j	If there is an amount other than zero on either lir	ne 1h or line 1ı, dıd the organizatıon file Form 472	0 reporting	□ Ves □ No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total		
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000		
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000		
c	Total lobbying expenditures	53,434	12,825	18,540	17,882	102,681		
_d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000		
е 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000		
f_	Grassroots lobbying expenditures	35,766	6,137	2,380	15,045	59,328		

Sche	edule C (Form 990 or 990-EZ) 2012				Ρa	ige 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).	ЮТ				
For e	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		(b)	
activ		Yes	No	1	Amoun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of		•			
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?			1		
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	01 (c)(5),	or s	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				

2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier	Return Reference	Explanation
LOBBYING ACTIVITIES	SCHEDULE C, PART II-A, LINE 2	CSH HAS RETAINED THE SERVICES OF A LOBBYING CONSULTANT TO ASSIST POLICY STAFF WITH INFORMING SUPPORTIVE HOUSING PROVIDERS AND OTHER ADVOCACY PARTNERS ACROSS THE COUNTRY ON CONGRESSIONAL ACTION THE CONSULTANT ASSISTS THESE ADVOCATES IN SCHEDULING MEETINGS, DRAFTING SUPPORTING DOCUMENTS AND COMMUNICATING WITH THEIR MEMBERS OF CONGRESS CSH'S INTENT IS TO ENSURE THAT THOSE INTERESTED IN SUPPORTIVE HOUSING POLICY ARE AWARE OF IMPORTANT ISSUES, REGULARLY SHARE SUCCESS WITH POLICY MAKERS AND THE INTERESTED PUBLIC, AND HAVE ASSISTANCE COUMMUNICATING THEIR NEEDS WITH CONGRESS

DLN: 93493279002003

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization CORPORATION FOR SUPPORTIVE HOUSING				Employer identification number					
CUI	CLOWITON LOW SOLLOWING HOOSING		13-36	13-3600232					
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990				Comple	te if the			
		(a) Donor advised funds	(b) Funds and o	theracco	unts			
L	Total number at end of year								
2	Aggregate contributions to (during year)								
3	Aggregate grants from (during year)								
1	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		or advise	d	┌ Yes	┌ No			
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the beneficonferring impermissible private benefit?			urpose	┌ Yes	┌ No			
Pai	rt III Conservation Easements. Complete if	the organization answered "Yes" to	Form	990, Part IV	, line 7.				
L 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	or education) Preservation of an Preservation of a c	ertified h	ıstorıc struct	ure				
	easement on the last day of the tax year	Г		Held at the	End of the	Voor			
а	Total number of conservation easements		2a	neiu at the	Elia Ol Cile	: Teal			
b	Total acreage restricted by conservation easements	<u> </u>	2b						
c	Number of conservation easements on a certified histo	pric structure included in (a)	2c						
d	Number of conservation easements included in (c) acc	· · ·	20						
u	historic structure listed in the National Register	quired after 5/17/55, and not on a	2d						
3	Number of conservation easements modified, transferr	red, released, extinguished, or terminated	d by the	organization d	lurıng				
	the tax year ▶								
1	Number of states where property subject to conservat	ion easement is located 🕨							
5	Does the organization have a written policy regarding t	·	— ling of vi	olations and					
,	enforcement of the conservation easements it holds?				☐ Yes	┌ No			
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents dur	ing the year					
	<u> </u>								
7	Amount of expenses incurred in monitoring, inspecting	,, and enforcing conservation easements	during ti	ne year					
	▶ \$								
3	Does each conservation easement reported on line $2(a)$ and section $170(h)(4)(B)(H)$?	d) above satisfy the requirements of sect	tion 170	(h)(4)(B)(ı)	┌ Yes	┌ No			
9	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of the	e footnote to the organization's financial							
ar	the organization's accounting for conservation easement III Organizations Maintaining Collection	s of Art, Historical Treasures, o	or Othe	r Similar A	\ssets.				
	Complete if the organization answered "Y If the organization elected, as permitted under SFAS 1	<u> </u>	ua stata	mont and hala	nco chooi	<u> </u>			
1a	works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education, c	rresear	ch in furtherar					
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	ts held for public exhibition, education, c				lıc			
	(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, histor following amounts required to be reported under SFAS		r financia						
а	Revenues included in Form 990, Part VIII, line 1	, , ,		- \$					
	die viii, ille i			- + <u> </u>					

b Assets included in Form 990, Part X

Par	Organizations Maintaining Co	<u>llections of Ar</u>	t, His	<u>stori</u>	<u>caı ı</u>	<u>reasu</u>	res, or C	<u>itne</u> i	r Similar As	ssets (<u>continued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other reco	rds, cl	heck	any of	the follo	owing that	are a	significant us	e of its	
а	Public exhibition		d	Γ	Loan	or excl	nange prog	rams			
b	Scholarly research		e	Г	Othe	r					
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expl	aın ho	w the	y furth	er the o	rganızatıor	n's ex	empt purpose	ın	
5	During the year, did the organization solicition	or racawa danation	c of a	rt bu	torica	ltropeu	rac ar atha	rcim	ular		
3	assets to be sold to raise funds rather than t								IIai	┌ Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	d "Y	es" to Form	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	ediary	for o	ontrib	utions o	or other ass	ets r	iot	✓ Yes	□ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	e follo	wing	able		_				
							<u> </u>		1A	nount	
C	Beginning balance						L	1c			
d	Additions during the year							1d		4	,923,239
е	Distributions during the year						L	1e			63,504
f	Ending balance						L	1f		4	,859,735
2a	Did the organization include an amount on Fo	orm 990, Part X, Iır	ne 21?	>						√ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII										<u> </u>
Pa	rt V Endowment Funds. Complete	f the organizatio (a)Current year		Swer)Prior					<u>t IV, line 10.</u> Three years back		vears hack
1a	Beginning of year balance	(a)current year	(,,) FIIO	yeai	D (C) V	vo years bac	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Tillee years back	(e)i oui	years back
b	Contributions							+			
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses							1			
g	End of year balance										
2	Provide the estimated percentage of the curi	ent year end balan	rce (lır	ne 1 a	, colun	nn (a)) h	neld as	-			
а	Board designated or quasi-endowment	•	•		•	. ,,					
b	Permanent endowment ►										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posses organization by	_	zatıon	that	are he	d and a	dmınıstere	d for		Ye	s No
	(i) unrelated organizations		•					•	3a		+
L	(ii) related organizations If "Yes" to 3a(ii), are the related organization								-	(ii)	+
ь 4	Describe in Part XIII the intended uses of the	•				• •		•	[3	b	
	t VI Land, Buildings, and Equipme					10					
	Description of property	inci dec ronn d	50,10	(a) Cost o	or other stment)	(b)Cost or basis (oth		(c) Accumulate depreciation		Book value
				<u> </u>	, -	,	, , , , , ,				
1a	Land		•	_							
b	Buildings		•	_							
С	Leasehold improvements		•	<u> </u>			48	5,490	384,	729	100,761
d	Equipment			<u> </u>			1,22	9,969	1,066,	317	163,652
Tota	l. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part	X, colι	umn (B), line	10(c).)			🗠		264,413

	e Form 990, Part X, line 12.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. S	ee Form 990, Part X, line 13	3.
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
Part IX Other Assets. See Form 990, Part X, (a) Desc		(b) Book value
(a) Desc	Прстоп	(b) Book value
Total (Column (h) must equal Form 900, Part V, col (P) line	15.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part		
Part X Other Liabilities. See Form 990, Part	: X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part	: X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part 1 (a) Description of liability Federal income taxes	X, line 25. (b) Book value	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	eturn
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		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	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)		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part	XII Reconciliation of Expenses per Audited Financial Statements 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		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII) 2d		
e	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:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Part	Supplemental Information		
Comr	olete this part to provide the descriptions required for Part II lines 3.5, and 9. Part III lines 1a and 4. Pa	art IV	lines 1 h and 2 h

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
FIN 48 FOOTNOTE	SCHEDULE D, PART X, #2	CSH follows the provisions of Accounting Standards Codification ("ASC") 740-10-05 relating to accounting and reporting for uncertainty in income taxes Because of CSH's general tax-exempt status, ASC 740-10-05 has not had, and is not expected to have, a material impact on CSH's financial statements
ADMINISTRATIVE AGENT CASH ARRANGEMENT		DURING 2012, IN CONNECTION WITH ITS WORKING RELATIONSHIP WITH THE CONNECTICUT HOUSING FINANCE AUTHORITY (THE "CHFA"), CSH WAS APPOINTED AS AN AGENT FOR THE ADMINISTRATION OF OPERATING RESERVE ACCOUNTS FOR SEVERAL PROJECTS INTO WHICH CHFA AND VARIOUS LIMITED-LIABILITY COMPANIES (THE "COMPANIES") HAD ENTERED AS A RESULT, CSH MAINTAINS CONTROL OF THE FUNDS DEPOSITED BY THE CHFA TO EACH OF THE COMPANIES OPERATING RESERVE ACCOUNTS TO ASSIST IN THE OPERATION OF THESE PROJECTS UNDER THE TERMS OF ITS AGREEMENT WITH THE CHFA, CSH WILL PROCESS THE CORRESPONDING DRAW-DOWN REQUESTS AND PAYMENTS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

OMB No 1545-0047

DLN: 93493279002003

Open to Public

Department of the Treasury

Schedule I

(Form 990)

nternal Reveni	•							Inspection
lame of the or	ganization ION FOR SUPPORTIVE	HOUSING					Employer identification	on number
ORIORAT	1014 1 014 3011 014 114 2	110031110					13-3600232	
Part I	General Informatio	n on Grants and	d Assistance					
the se	the organization maintain lection criteria used to aw lbe in Part IV the organiza	vard the grants or as	sıstance?					✓ Yes
	Grants and Other A Form 990, Part IV, lin							es" to
orç	e and address of ganızatıon jovernment	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Addıtıc	onal Data Table							
	total number of section 50 total number of other orga						_	50
or Paperwor	k Reduction Act Notice, see	the Instructions for	Form 990.		Cat No 50055P		Schedu	le I (Form 990) 2012

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 27
	Part III can be duplicated if additional space is needed.

•	•				
(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d) A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
	1	I	1	I	

Part IV Supplemental Information.

Complete this part to provide	e the information required in Part 1,	ine 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCESS FOR	SCHEDULE I, PART II, LINE 2	WHEN CSH ADMINISTERS A GRANT, IT REQUIRES THE FOLLOWING ITEMS FROM THE GRANTEE 1 IRS
MONITORING USE OF		DETERMINATION LETTER PROVING THEY ARE A NOT-FOR-PROFIT ENTITY 2 A CERTIFICATE FROM THE
GRANT FUNDS		GRANTEE'S FORMATION STATE STATING THEY ARE IN GOOD STANDING FOR GRANTS UTILIZING FUNDS
		RECEIVED FROM FEDERAL SOURCES, CSH ALSO VERIFIES THAT THE ORGANIZATION IS ALLOWED TO RECEIVE
		FEDERAL FUNDS VIA THE ONLINE EXCLUDED PARTIES LIST SYSTEM ("EPLS") CSH ALSO MONITORS THE USE OF
		GRANT FUNDS BY OBTAINING QUARTERLY WRITTEN REPORTS OF EXPECTED OUTCOMES OF THE GRANT AS
		STATED BY THE GRANT AGREEMENT THE REPORT IS REQUIRED TO CONTAIN A FINANCIAL REPORT DETAILING
		THE EXPENDITURES BY COST LINE IN ADDITION, CSH STRUCTURES MOST OF THE GRANTS SO THAT THERE ARE
		MULTIPLE DISBURSEMENTS OF GRANTS FUNDS, WITH SUBSEQUENT DISBURSEMENTS CONTINGENT ON
		COMPLIANCE WITH REPORTING GUIDELINES, INCLUDING FINANCIAL REPORTS FINALLY, THE MAJORITY OF
		GRANTEES ARE IN LOCATIONS WHERE CSH HAS A LOCAL OFFICE THAT DIRECTLY MONITORS GRANT
		COMPLIANCE THROUGH LOCAL SITE VISITS AND ONE-ON-ONE REVIEW OF GRANT GOALS AND EXPENDITURES
		Schedule I (Form 990) 2012

organızatıon

or government

non-cash assistance or assistance

Software ID: Software Version:

ıf applıcable

EIN: 13-3600232

grant

Name: CORPORATION FOR SUPPORTIVE HOUSING

cash

assistance

valuation

(book, FMV, appraisal, other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of (b) EIN (c) IRC Code section (d) Amount of cash (e) Amount of non- (f) Method of (g) Description of (h) Purpose of grant

				other)		1
Volunteers of America - Los Angeles3600 WILSHIRE BOULEVARD SUITE 1500	95-1691330	501c3	70,000		N/A	FINANCIAL AID
Neighborhood Services Organization220 BAGLEY SUITE 1200 DETROIT, MI 48226	38-1561624	501c3	139,257		N/A	FINANCIAL AID
Columbus HousePO BOX 7093 NEW HAVEN,CT 06519	22-2511873	501c3	25,000		N/A	FINANCIAL AID
Pathways to Housing55 W 125TH ST FLOOR 10 NEW YORK, NY 10027	13-3686794	501c3	100,000		N/A	FINANCIAL AID
VOA NW OH1610 CLEVELAND ROAD 102	13-1692595	501c3	9,577		N/A	FINANCIAL AID
SANDUSKY,OH 44870 YMCA of Central Ohio40 W LONG STREET	31-4379594	501c3	141,251		N/A	FINANCIAL AID
FLOOR 2 COLUMBUS, OH 43215 Bois Forte Band of Chippewa	99-9999999		15,000		N/A	FINANCIAL AID
PO BOX 12 NETT LAKE,MN 55772 Extended Housing462 CHARDON STREET	34-1400918	501c3	15,000		N/A	FINANCIAL AID
PAINESVILLE, OH 44077 EDEN Inc7812 MADISON AVENUE	34-1667990	501c3	261,419		N/A	FINANCIAL AID
CLEVELAND,OH 44102 Housing Solutions of Greene	31-1605673	501c3	18,630		N/A	FINANCIAL AID
County335 E MARKET STREET XENIA,OH 48385	24 4202242	504.0	00.540			
A methyst Inc455 EAST MOUND STREET COLUMBUS, OH 43215	31-1092242	501c3	98,548		N/A	FINANCIAL AID
Volunteers of America - Greater Ohio1063 CENTRAL AVENUE CINCINNATI, OH 45202	31-1774762	501C3	37,473		N/A	FINANCIAL AID
Volunteers of America Greater O hio 1776 E BROAD STREET	31-1774762	501C3	143,765		N/A	FINANICAL AID
COLUMBUS, OH 43203 Anchor Mental Health Services 924 G STREET NW	52-0824835	501C3	15,000		N/A	FINANCIAL AID
WASHINGTON, DC 20001 Cath Charities Watashenaw 4925 PACKARD ROAD	38-1654500	501C3	200,000		N/A	FINANCIAL AID
ANN ARBOR, MI 48108 Clinica Msr Oscar A Romero 123 S ALVARADO STREET	95-3881333	501C3	7,660		N/A	FINANCIAL AID
LOS ANGELES, CA 90057 Coalition for Responsible Community Development 3101 SOUTH GRAND AVENUE	20-2445113	501C3	178,000		N/A	FINANCIAL AID
LOS ANGELES, CA 90007 Coleman Professional	34-1240178	501C3	10,000		N/A	FINANCIAL AID
Services5982 RHODES ROAD KENT,OH 44240						
Columbiana County Mental Health Center40722 ST RT 154 PO BOX 429 LISBON,OH 44432	34-1417161	501C3	10,073		N/A	FINANCIAL AID
Community Connections801 PENNSYLVANIA AVENUE SE SUITE 2	53-0208258	501C3	10,000		N/A	FINANCIAL AID
WASHINGTON, DC 20003 CT Aids Residence Corp110 BARTHOLOMEW AVENUE SUITE 4000 HARTFORD, CT 06106	22-3014883	501C3	400,000		N/A	FINANCIAL AID
Economic Roundtable315 WEST 9TH STREET SUITE 1209 LOS ANGELES, CA 91105	95-4313202	501C3	375,000		N/A	FINANCIAL AID
Epidarus3302 SOUTH GRAND AVENUE LOS ANGELES, CA 90007	77-0418201	501C3	70,000		N/A	FINANCIAL AID
Gramercy Housing Group340 N MADISON AVENUE LOS ANGELES,CA 90004	95-4396861	501C3	50,000		N/A	FINANCIAL AID
Green Door1221 TAYLOR STREET NW WASHINGTON, DC 20011	52-1197823	501C3	15,000		N/A	FINANCIAL AID
Guild Inc130 SOUTH WABASHA STREET SUITE 90	41-1669233	501C3	21,000		N/A	FINANCIAL AID
ST PAUL, MN 55107 Hearth Connection2446 UNIVERSITY AVENUE WEST SUITE	41-1945956	501C3	12,000		N/A	FINANCIAL AID
SAINT PAUL, MN 55107 Homeful Inc1133S EDWIN C MOSES BLVD SUITE 30 DAYTON, OH 45402	31-1236989	501C3	20,000		N/A	FINANCIAL AID
Housing Solutions of Green County2330 BEVERLEY BLVD	95-4074970	501C3	90,000		N/A	FINANCIAL AID
ICAN1214 MARKET AVENUE CANTON,OH 44714	34-1575839	501C3	9,500		N/A	FINANCIAL AID

Form 990,Schedule I, Par	rt II, Grants an	d Other Assistance	e to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Institute for Community Living40 RECTOR STREET 8TH FLOOR	13-3306195	501C3	8,700		1	N/A	FINANCIAL AID
NEW YORK, NY 10006 Intergrated Services11 GRAHAM DRIVE ATHENS, OH 45701	31-1472366	501C3	18,000			N/A	FINANCIAL AID
Interfaith Hospitality Network 501 WEST HIGH STREET SPRINGFIELD,OH 45506	31-1315795	501C3	12,700			N/A	FINANCIAL AID
Jovenes1208 PLEASANT AVENUE LOS ANGELES,CA 90033	95-4342434	501C3	50,000			N/A	FINANCIAL AID
Los Angeles Housing Homeless Service Authority 1000 S FREEMONT AVENUE UNIT42 ALHAMBRA,CA 91803	99-9999999		35,000			N/A	FINANCIAL AID
LTSC Community Development Corporation231 EAST THRID STREET LOS ANGELES, CA 90007	95-3451280	501C3	91,000			N/A	FINANCIAL AID
Miami Valley Housing Opportunities412 IOWA AVENUE DAYTON VA MEDICAL PO BOX 28308 DAYTON,OH 45482	31-1321426	501C3	113,999			N/A	FINANCIAL AID
Minnesota Assistance Council for Veterans 360 ROBERT STREET NORTH SUITE 306 SAINT PAUL, MN 55101	41-1694717	501C3	6,000			N/A	FINANCIAL AID
Neighborhood Properties Inc 2753 WEST CENTRAL AVENUE TOLEDO,OH 43606	34-1577103	501C3	6,000			N/A	FINANCIAL AID
Promoting Specialized Care and Health22-44 119TH STREET COLLEGE POINT,NY 11356	11-2542430	501C3	8,700			N/A	FINANCIAL AID
Recovery Center1856 CEDAR HILL ROAD LANCASTER,OH 43130	31-1327805	501C3	6,750			N/A	FINANCIAL AID
Service for the UnderServed 305 7TH AVENUE 10TH FLOOR NEW YORK, NY 10001	91-1918247	501C3	8,700			N/A	FINANCIAL AID
Simpson Housing Services 2100 PHILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1759477	501C3	25,000			N/A	FINANCIAL AID
St Vincent's Services Inc 2100 PILLSBURY AVENUE MINNEAPOLIS, MN 55404	11-1631823	501C3	6,960			N/A	FINANCIAL AID
Step up on Second1328 SECOND STREET SANTA MONICA,CA 90401	95-4109386	501C3	155,000			N/A	FINANCIAL AID
Tenderloin Neighborhood Development Services201 EDDY STREET SAN FRANCISCO,CA 94102	94-2761808	501C3	425,000			N/A	FINANCIAL AID
The Bridge Inc248 WEST 108TH STREET NEW YORK, NY 10025	13-1919799	501C3	6,090			N/A	FINANCIAL AID
Watts Healthcare Corp10300 COMPTON AVENUE LOS ANGELES,CA 90002	75-3046480	501C3	100,000			N/A	FINANCIAL AID
WORKS795 N AVENUE 50 LOS ANGELES,CA 90042	95-4680440	501C3	76,000			N/A	FINANCIAL AID
YWCA Warren375 NORTH PARK AVENUE WARREN,OH 44481	34-0726064	501C3	7,162			N/A	FINANCIAL AID

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DLN: 93493279002003

OMB No 1545-0047

Compensation Information

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization CORPORATION FOR SUPPORTIVE HOUSING **Employer identification number**

13-3600232

Ρa	Questions Regarding Compensation				
		_		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to o 990, Part VII, Section A, line 1a Complete Part III to provide any relevant inforr				
		r residence for personal use			
		ss use of personal residence			
		dues or initiation fees			
		g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written poli reimbursement or provision of all of the expenses described above? If "No," comp	Jules Dank TTT de lavaleur	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expens directors, trustees, and the CEO/Executive Director, regarding the items checked	J 1 4 5			
	unectors, trustees, and the CLO/Executive Director, regarding the items thether		2		
3	Indicate which, if any, of the following the filing organization used to establish the organization's CEO/Executive Director Check all that apply Do not check any boused by a related organization to establish compensation of the CEO/Executive D	oxes for methods			
	☐ Compensation committee ☐ Written employment of	contract			
		y or study			
	Form 990 of other organizations Approval by the boar	d or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a will or a related organization	th respect to the filing organization			
а	Receive a severance payment or change-of-control payment?		4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement pl	an?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangeme	ent?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts	for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization properties compensation contingent on the revenues of	pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		No
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization $\mathfrak p$ compensation contingent on the net earnings of	pay or accrue any			
а	The organization?	_ (6a		No
b	Any related organization?	•	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization payments not described in lines 5 and 6? If "Yes," describe in Part III	· · · · · · · · · · · · · · · · · · ·	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a c				
	subject to the initial contract exception described in Regulations section 53 4958 in Part III				N.
_		<u> </u>	8		N o
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procesection 53 4958-6(c)?	_	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & (iii) Other incentive reportable compensation compensation		other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990	
(1)DEBORAH DE SANTIS PRESIDENT AND CEO	(i) (ii)	179,770 0	0 0	0	8,837 0	19,655 0	208,262	o 0	
(2)CONSTANCE TEMPEL CHIEF OPERATING OFFICER	(i) (ii)	153,632 0	0 0	0	7,537 0	10,112	171,281 0	0	
(3)NANCY MCGRAW CHIEF DEVELOPMENT OFFICER	(i) (ii)	163,906 0	0	0	8,057 0	27,317 0	199,280 0	0	
(4)DAVID PROVOST CHIEF FINANCIAL OFFICER	(i) (ii)	167,821 0	0	0	8,317 0	25,525 0	201,663 0	o 0	
(5)KIMBERLY BLACK PROGRAM DIRECTOR	(i) (ii)	114,262 0	0 0	0	5 ,6 3 2 0	30,957 0	150,851 0	o 0	
(6)JONATHAN HUNTER MANAGING DIRECTOR	(i) (ii)	128,582 0	0 0	0	6,238 0	17,041 0	151,861 0	0	
(7)RYAN MOSER MANAGING DIRECTOR	(i) (ii)	119,683 0	0 0	0	5,900 0	27,241 0	152,824 0	0	
(8)BRIGITT JANDREAU-SMITH CHIEF LENDING OFFICER	(i) (ii)	153,574 0	0	0	7,537 0	19,226 0	180,337 0	0	
(9)JOY GRANADO CONTROLLER	(i) (ii)	131,038 0	0	0	6,582 0	24,575 0	162,195 0	0	

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

Software ID: Software Version:

EIN: 13-3600232

Name: CORPORATION FOR SUPPORTIVE HOUSING

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Torm 550, Schedule 3, Fart II Officers, Directors, Trustees, Rey Employees, and Trighest Compensated Employees								
(A) Name		(B) Breakdown of	fW-2 and/or 1099-MIS	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
DEBORAH DE SANTIS	(I) (II)	1	0	0	8,837 0	19,655 0	208,262 0	0
CONSTANCE TEMPEL	(I) (II)		0	0	7,537 0	10,112 0	171,281 0	0
NANCY MCGRAW	(I) (II)	1	0	0	8,057 0	27,317 0	199,280 0	0 0
DAVID PROVOST	(I) (II)	1 - 1	0	0	8,317 0	25,525 0	201,663 0	0
KIMBERLY BLACK	(I) (II)		0	0	5,632 0	30,957 0	150,851 0	0
JONATHAN HUNTER	(I) (II)	1 - 1	0	0	6,238 0	17,041 0	151,861 0	0
RYAN MOSER	(I) (II)		0	0	5,900 0	27,241 0	152,824 0	0
BRIGITT JANDREAU- SMITH	(I) (II)		0	0	7,537 0	19,226 0	180,337 0	0
JOY GRANADO	(I) (II)		0	0	6,582 0	24,575 0	162,195 0	0

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DLN: 93493279002003

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2012

Open to Public Inspection

Name of the organization CORPORATION FOR SUPPORTIVE HOUSING	Employer identifi	cation number
	13-3600232	

Identifier	Return Reference	Explanation								
FORM 8868		FORM 8868 - APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN WAS ELECTRONICALLY FILED								
FORM 990, PART VI		SECTION A, LINE 6 CSH IS INCORPORATED AS A NONPROFIT MEMBERSHIP ORGANIZATION WHOSE DIRECTORS, AS PER THE BY LAW'S OF THE ORGANIZATION, ELECT THE NEW MEMBERS OF THE GOVERNING BODY SECTION A, LINE 7A & 7B THE BOARD OF DIRECTORS SHALL CONSIST OF NOT LESS THAN THREE MEMBERS OF THE CORPORATION THE BOARD AND ITS MEMBERS RESERVE THE RIGHT TO ADOPT BY LAW'S OF THE CORPORATION AT REGULAR AND SPECIAL MEETINGS SO AS LONG AS THEY ARE NOT INCONSISTENT WITH THE PROVISIONS OF THE ARTICLES OF INCORPORATION SECTION B, LINE 11A MANAGEMENT OF CSH PROVIDES COPIES OF THE FORM 990 TO BOTH ITS AUDIT COMMITTEE AND BOARD OF DIRECTORS TO REVIEW THE AUDIT COMMITTE BASED ON ITS REVIEW, RECOMMENDS TO THE BOARD OF DIRECTORS ACTION TO BE TAKEN ON THE RETURN, BASED ON THIS RECOMMENDATION AND ITS OWN REVIEW, THE BOARD OF DIRECTORS MOVES FOR APPROVAL OF THE RETURN SECTION B, LINE 12C CSH REQUIRES EACH OF ITS DIRECTORS TO SIGN A CONFLICT OF INTEREST POLICY ANNUALLY SECTION B, LINE 15B CSH'S BOARD OF DIRECTORS REVIEW THE RECOMMENDED COMPENSATION OF ITS PRESIDENT, CFO AND OTHER TOP MANAGEMENT EMPLOYEES BASED ON ANALYZING CURRENT MARKET TRENDS AND REVIEW OF SIMILAR ORGANIZATIONS' FORM 990, SURVEYS OF COMPARABLE LEVEL COMPENSATION AND BOARD REVIEW OF EMPLOYEES PERFORMANCE. SECTION C, LINE 19 THE ORGANIZATION MAKES ITS FORM 990 AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST THE GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY ARE DISTRIBUTED INTERNALLY AND NOT MADE AVAILABLE TO THE PUBLIC								

SCHEDULE R Related Ord

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

CORPORATION FOR SUPPORTIVE HOUSING

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Employer identification number

DLN: 93493279002003

2012

Open to Public Inspection

art I Identification of Disregarded Entities (Com	nolate if the organization	n answered "Vec" +	o Form 990 P	13-36002 art IV line 33	32			
(a)	(b)	(c)	(d)	(e)	Ι	(f)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Dire	ct controlling entity		
art II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations durin	nizations (Complete ig the tax year.)	f the organization a	answered "Yes	" to Form 990, P	art IV, lıı	ne 34 because i	t had o	ne
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec	tion (e) Public charity: (if section 501)	status (c)(3))	(f) Direct controlling entity	Section (13) co	
							Yes	No
or Paperwork Reduction Act Notice, see the Instructions for Form 9	90.	Cat No 501	35Y			Schedule R (For	m 990) 2	2012

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h Disprop allocat	rtionate ions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	aging ner?	(k) Percentage ownership
(1) CATALYST CDE-1 LLC	DEVELOPMENT	DE	CSH	EXCLUDED		700	Yes	No No	0	Yes Yes	No	0 010 %
C/O CSH 61 BROADWAY NEW YORK, NY 10006 45-1620420	DEVELOPMENT	DE	CSH	LXCLODED		700		140		les		0 010 76
(2) CATALYST CDE-2 LLC	DEVELOPMENT	DE	CSH	EXCLUDED		1,432		No	0	Yes		0 010 %
C/O CSH 61 BROADWAY NEW YORK, NY 10006 45-3629223												
(3) CATALYST CDE-3 LLC	DEVELOPMENT	DE	CSH	EXCLUDED		700		No	0	Yes		0 010 %
C/O CSH 61 BROADWAY NEW YORK, NY 10006 45-3629270												
(4) CATALYST CDE-4 LLC	DEVELOPMENT	DE	CATALYST CDE HC	EXCLUDED		330		No	0	Yes		100 000 %
C/O CSH 61 BROADWAY NEW YORK, NY 10006 45-3629305			inc.									
(5) CHASE NMTC NSO BELL INVESTMENT FUND	DEVELOPMENT	DE	CSH	EXCLUDED		205		No	0	Yes		0 010 %
C/O CSH 61 BROADWAY NEW YORK, NY 10006 30-0744099												

Part IV 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.)

line 34 because it had one or mo	ore related organizatioi	ns treated as a corporati	on or trust dui	ring the tax '	year.)				
(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	(i Section (b)(contro enti	n 512 13) olled
								Yes	No
(1) CATALYST CDE HOLDING CORPORATION C/O CORP SVC CO 2711 CENTERVILLE R WILMINGTON, DE 19808 45-3629010	DEVELOPMENT	DE	CSH	C CORP		1,000	100 000 %		No

No	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No				
1 Durii	ng the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?								
a R	eceipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No				
b G	ıft, grant, or capıtal contribution to related organization(s)				1b		No				
c G	ft, grant, or capital contribution from related organization(s)				1c		No				
d Lo	pans or loan guarantees to or for related organization(s)				1d		No				
e Lo	pans or loan guarantees by related organization(s)				1e		No				
	vidends from related organization(s)				1f		No				
g S	ale of assets to related organization(s)				1g 1h		No No				
h P	h Purchase of assets from related organization(s)										
i Ex	i Exchange of assets with related organization(s)										
j Lease of facilities, equipment, or other assets to related organization(s)											
k Le	k Lease of facilities, equipment, or other assets from related organization(s)										
I Pe	l Performance of services or membership or fundraising solicitations for related organization(s)										
m Performance of services or membership or fundraising solicitations by related organization(s)											
n Sh	aring of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No				
o S	haring of paid employees with related organization(s)				10		No				
p R	eimbursement paid to related organization(s) for expenses				1p		No				
q R	eimbursement paid by related organization(s) for expenses				1q		No				
r O	ther transfer of cash or property to related organization(s)				1r		No				
s 0	ther transfer of cash or property from related organization(s)				1s		No				
2 If	the answer to any of the above is "Yes," see the instructions for information on who must complete	this line including co	overed relationships	and transaction thresholds							
	(a)	(b)	(c)	(d)							
	Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amo	ount in	volved					

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

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 re	garding exclu	sion for ce		nent	partnerships				•	,		Ī	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	,	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

Part VII Supplemental Information

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

Identifier Return Reference Explanation

Additional Data Return to Form

Software ID: Software Version:

EIN: 13-3600232

Name: CORPORATION FOR SUPPORTIVE HOUSING

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