DLN: 93493314041650

2019

OMB No. 1545-0047

Department of the Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A F	or the	2019 c	alendar year, or tax year begir	ning 01-01-2019 , and ending 1	2-31-2019					
B Che	ck if an	oplicable:	C Name of organization	<u> </u>		D Employer	identifi	ication number		
		hange	EDEN HOUSING INC	23-17167	50					
	me cha	-	Doing business as							
	tial reti	urn ı/terminated								
		return	Number and street (or P.O. box if m	nail is not delivered to street address) Room	n/suite	E Telephone	number			
□ Ар	plicatio	n pending	22645 GRAND STREET			(510) 582	2-1460			
			City or town, state or province, cour HAYWARD, CA 94541	ntry, and ZIP or foreign postal code						
			·			G Gross rece	ipts \$ 46	5,810,875		
			F Name and address of principa LINDA MANDOLINI	al officer:	H(a)	Is this a group retu	rn for			
			22645 GRAND STREET			subordinates? Are all subordinates		□Yes ☑No		
.			HAYWARD, CA 94541			included?	•	☐ Yes ☐No		
_		npt status:	⊻ 501(c)(3)	(insert no.) 4947(a)(1) or 52		If "No," attach a lis	•	•		
J W	ebsit	e:► WW	VW.EDENHOUSING.ORG		H(c)	Group exemption n	umber	>		
					I Year o	f formation: 1968	1 State	of legal domicile: CA		
K Forn	n of or	ganization:	: 🗹 Corporation 🗌 Trust 🔲 Asso	ociation L Other >	Litearo	Fromitation: 1900	- State	or regar dominene. CA		
Pa	rt I	Sum	mary							
			scribe the organization's mission o							
a)				L-MANAGED, SERVICE ENHANCED AF ORS, AND PERSONS WITH DISABILIT		HOUSING COMMUNI	ITIES T	HAT MEETS THE		
Governance	<u>-</u>	ILLDS OF	LOWER INCOME PAMILIES, SENI	ONO, AND TENGONS WITH DISABLET	11.5.					
E	-									
o Ve		Charle thi	in have a	scontinued its operations or disposed	-6 the	250/ of its not see				
				ng body (Part VI, line 1a)	or more than	1 25% or its net ass	ets.	15		
න් ග			•	the governing body (Part VI, line 1b)			4	15		
Activities &			•	lendar year 2019 (Part V, line 2a) .			5	162		
⋛			, ,	cessary)			6	17		
ď	7a -	Total unr	elated business revenue from Par	t VIII, column (C), line 12			7a	0		
	ь	Net unrel	7b	0						
						Prior Year		Current Year		
Qı.	8	Contribut	tions and grants (Part VIII, line 1h)			20,471,25	6	16,374,546		
Ravenue	9	Program	service revenue (Part VIII, line 2g))		35,346,78	35,346,787 26,743,			
λċ	10	Investme	ent income (Part VIII, column (A), I	ines 3, 4, and 7d)		3,464,32	2	3,692,629		
ш.	11	Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			0	0		
	12	Total rev	enue—add lines 8 through 11 (mu	ıst equal Part VIII, column (A), line 12)	59,282,36	5	46,810,875		
	13	Grants ar	nd similar amounts paid (Part IX, o	column (A), lines 1–3)		9,541,79	6	9,497,172		
	14	Benefits	paid to or for members (Part IX, c	olumn (A), line 4)			0	0		
8	15	Salaries,	other compensation, employee be	enefits (Part IX, column (A), lines 5–1	0)	5,560,51	6	8,910,251		
Expenses	16a	Professio	onal fundraising fees (Part IX, colu	mn (A), line 11e)			0	0		
Š	b	Total fundr	raising expenses (Part IX, column (D),	line 25) ▶0						
ш			penses (Part IX, column (A), lines	•		4,652,21	7	6,027,119		
			penses. Add lines 13–17 (must equ			19,754,52	9	24,434,542		
(0	19	Revenue	less expenses. Subtract line 18 fr	om line 12		39,527,83		22,376,333		
Net Assets or Fund Balances					Begi	nning of Current Yea	ır	End of Year		
aga aga aga	20	Total ass	ets (Part X, line 16)			292,518,59	2	322,607,866		
¥ AB	l		pilities (Part X, line 26)		. —	23,689,55	+	29,798,044		
ž.	l		ts or fund balances. Subtract line			268,829,03	_	292,809,822		
Pa	rt II	Sign	ature Block					. ,		
				ined this return, including accompany						
	eage nowle		er, it is true, correct, and complete	. Declaration of preparer (other than	officer) is ba	ised on all informat	ion of v	vnich preparer has		
		T.k								
		Signati	* ure of officer			2020-11-08 Date				
Sign Here		,								
	•		NA BLANK CFO or print name and title							
		17	Print/Type preparer's name	Preparer's signature	Date	☐ PT:	IN			
Paid	1	[]	. 71 1 1]			0422192	2		
	a oare	r F	irm's name LINDQUIST VON HUSE	EN & JOYCE LLP	1	Firm's EIN ► 94-12	250261			
	On	⊢	irm's addross > 201 HOWARD STREET	CHITE 950		Dhans ::- (445) 25	7 0000			
		- ا	Firm's address > 301 HOWARD STREET			Phone no. (415) 95	/-9999			
			SAN FRANCISCO, CA							
M = v +	ha TD	C 4:	this return with the preparer show	um alassa (aaa imakuustiana)				es No		

Statement of Program Service Accomplishments	Form	990 (2	019)				Page 2
1 Briefly describe the organization's mission: BUILD AND MAINTAIN HIGH-QUALITY, WELL-MANAGED, SERVICE ENHANCED AFFORDABLE HOUSING COMMUNITIES THAT MEET THE NEEDS OF LOWER INCOME FAMILIES, SENIORS AND PERSONS WITH DISABILITIES. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E27	Pa	rt III	Statement of Program Se	rvice Accomplis	nments		
At Code:) (Expenses \$ including grants of \$) (Revenue \$) (Expenses \$ including grants of \$) (Revenue \$) (Expenses \$ including grants of \$) (Revenue \$)			Check if Schedule O contains a	response or note to a	ny line in this Part III .		🗆
DOWER INCOME FAMILIES, SENIORS AND PERSONS WITH DISABILITIES. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27	1	Briefly	describe the organization's miss	ion:			
the prior Form 990 or 990-E2?	BUIL LOW	D AND I	MAINTAIN HIGH-QUALITY, WELL- DME FAMILIES, SENIORS AND PE	MANAGED, SERVICE RSONS WITH DISAB	ENHANCED AFFORDABI	LE HOUSING COMMUNITIES THAT	MEET THE NEEDS OF
Jif "Ves," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	2	Did th	e organization undertake any sig	nificant program serv	vices during the year wh	ich were not listed on	
Did the organization cease conducting, or make significant changes in how it conducts, any program service services? If "Yes," describe these changes on Schedule O. ## Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section \$01(c)(3) and \$01(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. ### Code: Code: (Expenses \$ 18,773,952 including grants of \$ 9,497,172) (Revenue \$ 26,743,700)		the pr	ior Form 990 or 990-EZ?				🗌 Yes 🗹 No
services?		If "Yes	s," describe these new services o	n Schedule O.			
If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 18,773,952 including grants of \$ 9,497,172) (Revenue \$ 26,743,700) See Additional Data 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	3	Did th	e organization cease conducting,	or make significant o	changes in how it conduc	cts, any program	
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4							☐ Yes 🗹 No
4d Code:) (Expenses \$ including grants of \$) (Revenue \$) (Code:) (Expenses \$ including grants of \$) (Revenue \$) (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule 0.) (Expenses \$ including grants of \$) (Revenue \$)	4	Descri Sectio	be the organization's program sen $501(c)(3)$ and $501(c)(4)$ organ	rvice accomplishmer izations are required	to report the amount of		
4d Code:) (Expenses \$ including grants of \$) (Revenue \$) (Code:) (Expenses \$ including grants of \$) (Revenue \$) (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule 0.) (Expenses \$ including grants of \$) (Revenue \$)	4a	(Code:) (Expenses \$	18,773,952	including grants of \$	9,497,172) (Revenue \$	26,743,700)
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		•					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	4b	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)							
(Expenses \$ including grants of \$) (Revenue \$)	4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
(Expenses \$ including grants of \$) (Revenue \$)							
	4d		. •	•	\$) (Revenue \$)
	40	_ ` .	<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	

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Par	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete	1	Yes Yes	No
2	Schedule A	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	3	103	No
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 $\ref{Solution}$.	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? <i>If "Yes," complete Schedule D,</i> Part 3.	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? <i>If "Yes," complete Schedule D,</i> Part III 3	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 "	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	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	
	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
	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 2	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	Yes	
	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
	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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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? If "Yes," complete Schedule G, Part I(see instructions)	17		No

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

18

19

20a

20b

21

Yes

Form **990** (2019)

Nο

Nο

Nο

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

rm '	990 (2019)			Page 4
Par	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
3	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	
	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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L,Part III	27		No
	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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	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
	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	Yes	
	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	
a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
)	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	Yes	
	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
	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
}	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
ar	Statements Regarding Other IRS Filings and Tax Compliance			
_	Check if Schedule O contains a response or note to any line in this Part V			<u>Ш</u>
			Yes	No

1a

1b

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .

 ${f b}$ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

53

0

1c

Yes

a Effect the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 102 b) If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to effic (see instructions) 3a b) If "Yes," has it filed a Form 990-T for this year? If "We's," has it filed a Form 990-T for this year? White Note 1b, provide an explanation in Schedule O 4a at any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. 5a West the organization a party to a prohibited tax shelter transaction at your or other financial accounts? 5b If "Yes," in line 5a or 5b, did the organization file Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c West the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solick any contributions in Line 3a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 9 of the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 9 of the organization notify the done of the value of the goods or services provided? 9 of the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 9 of the organization received a contribution of adors, dones, alphanes, or other vehicles, did the organization file a Form	Par		_
b If at least one is reported on line 2a, did the organization file all required federal employment bax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a form \$90.**Tor this year??" You have 3b, provide an explanation in Schedule O. 3b A at an xt me during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) 5b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 5c Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions? 5c Dos the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 6c Did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 make party as a contribution and partly for goods and services provided to the payor? 7b If "Yes," indicate the number of Forms 8282 filed during the year. 7d If "Yes," indicate the number of Forms 8282 filed during the year. 9 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a	2a		
3a 3b 16 + organization have unrelated business gross income of \$1,000 or more during the year? 3a 3b 3b 3b 3b 3b 3b 3b	b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; or other financial account;) b If "Yes," eiter the name of the foreign country; b. See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction of solicit any contributions that were not tax deductible or the state of the contributions? 6c If Yes, "to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8 Did the organization state may receive deductible contributions under section 170(c). 9 If "Yes," indicate the number of forms 8282? filed during the year or year or year year year year year year year yea	За	No	
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," derive the name of the foreign country: P See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). S Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization file Form 8886-T? 6 Did any taxable party notify the organization file Form 8886-T? 6 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? 6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization notify the donor of the value of the goods or services provided? 9 Dif the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$382? 1 If "Yes," indicate the number of forms \$2822 filed during the year. 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 If the organization received a contribution of cash, poats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organi			_
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13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?	b		_
	.3		
Note. See the instructions for additional information the organization must report on Schedule O.	а	.	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	b		_
	c		
the composition receives any payments for indoor tanning services during the tax year?		No.	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		+	_
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		No	
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	.6	No	_

orm	990 (2019)			Page 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to i	ines
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 15			
	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 1b 15			
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	Yes	
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		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		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	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	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 organization's exempt status with respect to such arrangements?			
	<u> </u>	16b	Yes	
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► CA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.			
	Own website 🗹 Another's website 🗹 Upon request 🗌 Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION 22645 GRAND STREET HAYWARD, CA 94541 (510) 582-1460			
		_	orm 90	n (2019)

 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. Isist 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 organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable 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 \$100,000 of reportable compensation from the organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (D) Reportable compensation from the organization and any officer and a director/trustee) (D) Reportable compensation from the organization of the organization of the organization should be organization from the organization from t	Form 990 (2019)											Pag	ge 7
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. ■ 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 organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Name and title ■ (C) Position (do not check more than spendal properties of the organization of other organization of the organization o			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
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■ 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, more than \$10,000 of reportable compensation from the organization, more than \$10,000 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 all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. ■ List all of the organization which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Average hours per week (list any hours for related organizations below dotted line) ■ (C) Reportable compensation from the organization organization organization organization organizations organi	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ 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 freportable compensation 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. See instructions for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line) ■ Check this box if neither the organization below dotted line) ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line) ■ Check this box if neither the organization or any related organi	year.		•						, ,		-	n's ta	Κ
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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 from the organization and any related organizations. ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 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 organizations. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization organization (W-2/1099-MISC) ■ Check this box if neither the organization nor any related organization organization nor any related organization organization organization (W-2/1099-MISC) ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any neithe													
■ 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. See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours below dotted line) (C) (D) (E) Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee) (C) (D) (E) Reportable compensation from the organization (W-2/1099-MISC) (W-2/1099-MISC) MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations.													
Average hours per week (list any hours for related organizations) below dotted line) Continue to the person of the order in which to list the persons above. Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) (B) Average hours per week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (B) Average hours per week (list any hours for related organization (W-2/1099-MISC) (B) Reportable compensation from the organizations (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations)	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title Average hours per week (list any hours for related organizations below dotted line) Name and title Average hours per week (list any hours for related organizations below dotted line) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation from the organization				(D) k more Reportable Reportable compensation from the organizations (E) Reportable compensation from related organizations			Estir amount compe fror	nated of oth nsation the	n	
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		` '	rel	ated	
	See Additional Data Table												
													—
													—

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (F) Name and title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from related from the compensation any hours director/trustee) organization organizations from the (W-2/1099-(W-2/1099for related organization and Officer Highest compensatemployee Former Individual trustee or director organizations MISC) MISC) related nstitutional Trustee below dotted organizations employee line) See Additional Data Table 1b Sub-Total • c Total from continuation sheets to Part VII, Section A . d Total (add lines 1b and 1c) 3,588,677 186,318 357,443 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 49 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 Nο For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . 4 Yes 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . 5 Νo 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. (A) (B) (C) Description of services Name and business address Compensation LINDQUIST VON HUSEN & JOYCE LLP AUDIT AND TAX SERVICE 386,425 301 HOWARD ST SUITE 850 SAN FRANCISCO, CA 94105 MOSAIC DEVELOPMENT & CONSULTING CONSULTING 344,471 1901 HARRISON ST SUITE 1100 OAKLAND, CA 94612 COX CASTLE & NICHOLSON LLP CONSULTING 283,207 2029 CENTURY PARK EAST SUITE 2100 LOS ANGELES, CA 90067

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

Part \		(2019) Statement	of Revenue						Page 9
				a respo	onse or note to any	line in this Part VIII			🗆
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
. s	1:	a Federated campa	aigns	1a		L			
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues	s	1b					
يَّ وَي		c Fundraising even	nts	1c					
ar A		d Related organiza	tions	1d	13,825,584				
ى ⊒:ئ		e Government grants		1e	35,521				
Contributions, Girts, Grants and Other Similar Amounts	1	 All other contribution and similar amounts 	ons, gifts, grants, s not included	1f	2,513,441				
the state	١,	above g Noncash contributio	ons included in		· · ·				
5 Q		lines 1a - 1f:\$		1 g	11,799,225				
3 E		h Total. Add lines	1a-1f		•	16,374,546			
					Business Code	22.557.270	00.057.070		
	2a	DEVELOPMENT FEES			531390	20,667,078	20,667,078		
Program Service Revenue	b	RENTAL INCOME			531110	3,129,793	3,129,793		
rice Pa	c	MANAGEMENT FEES			531390	2,915,994	2,915,994		
n Serv	d	DEFFERED GROUND I	LEASE		531390	525,796	525,796		
ogran	е	MISCELLANEOUS			531390	191,823	191,823		
4	f	All other program	service revenue	••••••••••••••••••••••••••••••••••••••		-686,784	-686,784		
		Total. Add lines 2			26,743,700				
	3	Investment income	(including divid			3 697 679			3,692,62
		similar amounts). Income from invest			ond proceeds				3,092,02
				-		 			
			(i) Re	al	(ii) Personal				
	6a	Gross rents	6a						
		Less: rental							
		expenses	6b						
	С	Rental income or (loss)	6c						
	c	Net rental income	or (loss)						
			(i) Secui	rities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	7a						
	b	Less: cost or other basis and	7b						
		sales expenses Gain or (loss)	7c			-			
		Net gain or (loss)							
ane		Gross income from fu (not including \$ contributions reporter	undraising events of						
ž		See Part IV, line 18		8a					
Other Revenue	b	Less: direct expen	ises	8b					
the	C	Net income or (los	ss) from fundrais	sing ev	ents 🕨	_			
	9a	Gross income from See Part IV, line 19		. 9a					
	Ŀ	Less: direct expen		9a 9b		1			
		Net income or (los		activiti	ies				
		-0	ambase : J						
	10	aGross sales of inve returns and allowa	entory, less ances	10a					
	Ŀ	Less: cost of good	s sold	10b					
Ĺ	C	Net income or (los		invent					
-	11		us Revenue		Business Code	4			
	-1	·u							
	Ŀ	·							
	c								
	c	All other revenue							
	€	Total. Add lines 1	1a-11d		•				
	12	Total revenue. S	ee instructions	• •	• • • •	46,810,875	26,743,700	(, ,
									Form 000 (2010

Part IX Statement of Functional Expenses				Page 1 0
Section 501(c)(3) and 501(c)(4) organizations must c		_	ns must complete colu	ımn (A).
Check if Schedule O contains a response or note to an	y line in this Part IX			<u>U</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	9,447,072	9,447,072		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	50,100	50,100		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,060,648	1,750,145	1,310,503	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,615,540	2,664,159	1,951,381	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	126,926	69,760	57,166	
9 Other employee benefits	608,835	285,901	322,934	
10 Payroll taxes	498,302	296,796	201,506	
11 Fees for services (non-employees):				
a Management	156,783	156,783		
b Legal	126,834	40,684	86,150	
c Accounting	145,934	32,838	113,096	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,043,407	167,000	876,407	
12 Advertising and promotion	448	439	9	
L3 Office expenses	496,187	173,156	323,031	
14 Information technology	99,845	25,372	74,473	
L5 Royalties				
16 Occupancy	284,373	268,977	15,396	
17 Travel	142,309	58,444	83,865	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	118,420	46,931	71,489	
20 Interest	1,323,100	1,224,800	98,300	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,056,918	1,056,918		
23 Insurance	62,418	52,958	9,460	
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 REPAIR AND MAINTENANCE	553,618	527,349	26,269	
b NON-RECOVERABLE DEVELOP	205,531	205,531		
c MISCELLANEOUS EXPENSES	80,479	53,660	26,819	
d LOBBYING EXPENDITURES	64,999	64,999		
e All other expenses	65,516	53,180	12,336	
25 Total functional expenses. Add lines 1 through 24e	24,434,542	18,773,952	5,660,590	
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).				

Form 990 (2019)

Assets

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14

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16

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24

25

26

27

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31

32

33

Liabilities 22

Fund Balances

٥ 29

Assets 30 Intangible assets .

Grants payable .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

17,673,424

12,951,987

87,603,154

134.508.761

71,870

16,381,644

43,228,308

1,095,807

8,625,794

1,835,129

27,421,788

539,194

29.798.044

292,809,822

292,809,822

322,607,866

Form 990 (2019)

1.933

322,607,866

467,117

(B) End of year

Page **11**

Check if Schedule O contains a response or note to any line in this Part IX

1	Cash-non-intere

est-bearing 2 3

Savings and temporary cash investments . . . Pledges and grants receivable, net . . . Accounts receivable, net Loans and other payables to any current or former officer, director, trustee,

key employee, creator or founder, substantial contributor, or 35% controlled Notes and loans receivable, net

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). Inventories for sale or use Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Tax-exempt bond liabilities . . .

b Less: accumulated depreciation

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—publicly traded securities .

10a 10b Investments—other securities. See Part IV, line 11 . . .

23,333,545 Investments—program-related. See Part IV, line 11 .

6,951,901

Beginning of year

12,950,648

27,722,064

1,818,534

72,624,810

113.300.092

37,259

16,325,580

38,097,636

1,466,128

8,175,841

1,692,465

21,542,771

23.689.554

268,829,038

268,829,038

292,518,592

447,364

6.954

292,518,592

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Audit Act and OMB Circular A-133?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single 3a

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Yes

Yes Form 990 (2019)

3b

Additional Data

Software ID:

Software Version:

Name: EDEN HOUSING INC

EIN: 23-1716750

Form 990 (2019)

Form 990, Part III, Line 4a:

THE ORGANIZATION'S EXEMPT PURPOSE IS TO PROVIDE AFFORDABLE HOUSING TO LOW-INCOME FAMILIES. EDEN HOUSING IDENTIFIES SITES, ACTS AS THE PRIMARY DEVELOPER OF HOUSING AND RECEIVES FEES AND REVENUES FOR ITS SERVICES. DURING THE CURRENT YEAR, THE ORGANIZATION COMPLETED DEVELOPMENT AND/OR REHABILITATION OF SEVERAL AFFORDABLE APARTMENT COMPLEXES IN ITS EFFORTS TO INCREASE AND SUSTAIN AFFORDABLE HOUSING UNITS.

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation person is both an officer week (list compensation from the from related and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	for related						,	Organización	(W 2/4000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
KATHLEEN HAMM	3.25	Х		x				0	0	0	
SECRETARY	0.75										
NICHOLAS J RANDALL	3.25	X		X				0	0	0	
CHAIRPERSON	0.75			Ĺ				0	•		
JIM KENNEDY VICE CHAIRPERSON	3.25 0.75	X		x				0	0	0	
ED FORREST DIRECTOR	3.25	Х						0	0	0	
TIMOTHY REILLY	3.25										

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VICE CHAIRPERSON
ED FORREST
DIRECTOR
TIMOTHY REILLY
ASSIST. SECRETARY

CALVIN WHITAKER

ASSIST. SECRETARY

ILENE WEINREB

JOHN GAFFNEY

RUDY JOHNSON III

PAULINE WEAVER

DIRECTOR

DIRECTOR

DIRECTOR

......... DIRECTOR

and Independent Contractors

(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	family Hours		a un	CCCC		ustee,		Organización	Organizations	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DOUG KUERSCHNER	3.25	Х						0	0	0
DIRECTOR	0.75									
JOE POSTIGO	3.25	Х						0	0	0
DIRECTOR	0.75									
GRACE LI DIRECTOR	3.25 0.75	Х						0	0	0

0

0

0

0

0

0

0

23,108

18,363

14,935

22,998

392,890

320,352

312,747

285,144

DIRECTOR	0.75	^			J	
GRACE LI	3.25	X			0	
DIRECTOR	0.75				9	
ANNETTE BILLINGSLEY	3.25	×	x		0	
TREASURER	0.75					
CHERYL O' CONNOR	3.25					

0.75 3.25

0.75 50.00

15.00 40.00

15.00 55.00

> 0.00 0.00

55.00

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and Independent Contractors

CHERYL O' CONNOR

DIRECTOR

DIRECTOR

PRESIDENT

CFO

SEAN CALLUM

LINDA MANDOLINI

TATIANA BLANK

ANDRE MADEIRA

SVP DEVELOPMENT

D KASEY ARCHEY

SVP PROPERTY OPERATIONS

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

·	formulated	ā	a a un eccor, c			,		(14/ 2/1000	(W 2/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
LISA RYDHOLM	40.00										
				Х				261,617	0	22,153	
SVP HUMAN RESOURCES	15.00										
MEG-MONIQUE ROE	40.00										
				Х				255,269	0	13,697	
CHIEF OF STRATEGY & CAPABILITY	15.00										
ANDREA OSGOOD	55.00										
					Х			242,845	0	27,310	
VP DEVELOPMENT	0.00										
KEVIN LEICHNER	55.00										
					Χ			235,616	0	21,682	
VP DEVELOPMENT	0.00										

Χ

Χ

Х

Χ

Χ

Х

190,998

161,311

154,517

172,524

156,592

0

0

0

0

0

186,318

19,053

21,842

21,170

42,873

13,850

30,392

40.00

15.00 50.00

5.00 55.00

> 0.00 0.00

55.00 55.00

0.00 40.00

15.00

.......

VF DEVELOPPIENT
KEVIN LEICHNER
VP DEVELOPMENT
LEANNE MORFORD

VP SYSTEMS & INFRASTRUCTURE

......

SENIOR DIR. ASSET MANAGEMENT

SUSIE CRISCIMAGNA

DIR. DEVELOPMENT

DARNELL WILLIAMS

ANNA GWYN SIMPSON

VP RESIDENT SERVICES

ASSOC. DIR DEVELOP

SENIOR CORP CONTROLLER

DIXIE LIRA-BAUS

MICHAEL ABBATE

and Independent Contractors

and Independent Contractors (A) Name and Title

WINTER CHASLOW

DANIELA OGDEN

MICHAEL DISMUKE

ASSOC, DIR. PROPERTY OPS

VP COMMU, ADVOCACY & FUND DEV

DIR TALENT & ORGANIZATIONAL DEV

hours per week (list any hours for related organizations below dotted line)
0.00
55.00
40.00
15.00
40.00

(B)

Average

15.00

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Institutional

(C)

Position (do not check more than one box, unless person is both an officer and a director/trustee) ey employee

compens from to organiz (W- 2/1 MISC	the ation 099-
	151,179
	148,679
	146,397

(D)

Reportable

organizations (W- 2/1099- MISC)	
	0
	0

(E)

Reportable

compensation

from related

organizations

(F)

Estimated

amount of other

compensation

from the organization and related

organizations

10,553

15,368

18,096

efil	efile GRAPHIC print - DO NOT PROCESS		DLN: 9	DLN: 93493314041650				
SCI	HED	ULE A	Dubli	c Charity Statu	ie and Dul	hlic Sunn	ort	OMB No. 1545-0047
	m 99		Complete if the	e organization is a sect 4947(a)(1) nonex Attach to Form	tion 501(c)(3) empt charitable 990 or Form 99	organization of trust. 90-EZ.	r a section	2019
		f the Treasury	► Go to <u>www</u>	<u>.irs.gov/Form990</u> for i	nstructions and	d the latest info	ormation.	Open to Public Inspection
Nam	e of th	nie Service he organiza NG INC	tion				Employer identific	ation number
							23-1716750	
	rt I		for Public Charity St				See instructions.	
1 ne c	organiz		a private foundation beca	•	•		(A)(:)	
		·	onvention of churches, or					
2			scribed in section 170(I		,	, ,		
3		·	or a cooperative hospital s	_				
4		A medical r name, city,	esearch organization ope and state:	rated in conjunction with	ı a hospital descr	ibed in section	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the ber (iv). (Complete Part II.)	nefit of a college or unive	ersity owned or o	perated by a gov	vernmental unit descri	bed in section 170
6		A federal, s	tate, or local government	t or governmental unit de	escribed in sectio	on 170(b)(1)(<i>f</i>	4)(v).	
7	✓		ation that normally receive (O(b)(1)(A)(vi). (Complete		ts support from a	governmental u	unit or from the gener	al public described in
8		A communi	ty trust described in sect	tion 170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization ant college of agriculture					ege or university or a
10		from activit investment	ation that normally receiving receivites related to its exempt income and unrelated busies section 509(a)(2).	functions—subject to cerusiness taxable income (I	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross
11		An organiza	ation organized and opera	ated exclusively to test fo	or public safety. S	See section 509	(a)(4).	
12		more public	ation organized and opera ly supported organization through 12d that describ	ns described in section !	509(a)(1) or se	ction 509(a)(2). See section 509(a	
a		Type I. A so	supporting organization on n(s) the power to regular Part IV, Sections A and	perated, supervised, or c ly appoint or elect a maj	controlled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization s nt of the supporting orga plete Part IV, Sections	supervised or controlled nization vested in the sai				
С		Type III f	unctionally integrated. organization(s) (see instru	A supporting organization				ated with, its
d		Type III n	on-functionally integrated. The organization. integrated. The organization. You must complete to	ated. A supporting organation generally must satis	ization operated	in connection wi	th its supported organ	
e		Check this	box if the organization re or Type III non-function	ceived a written determi	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported organizatio		-			
g	Provi	de the follow	ing information about the	supported organization	(s).			
	(i) N	Name of supp organizatior		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
Tota			tion Act Notice, see the		Cat. No. 1128!	<u> </u>		<u> </u> 90 or 990-EZ) 2019

	If the organization failed	d to qualify unde	r the tests listed	below, please of	complete Part II	I.)	
S	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	45,847,557	14,512,118	32,432,758	20,471,256	16,374,546	129,638,235
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 3	45,847,557	14,512,118	32,432,758	20,471,256	16,374,546	129,638,235
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f).						
	Public support. Subtract line 5 from line 4.						129,638,235
_ <u>s</u>	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	45,847,557	14,512,118	32,432,758	20,471,256	16,374,546	129,638,235
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources	2,160,193	1,747,427	3,222,021	3,464,322	3,692,629	14,286,592
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through						143,924,827
12	10 Gross receipts from related activities,	etc. (see instruction	ns)			12	128,725,250
	First five years. If the Form 990 is for						
							_
_	check this box and stop here ection C. Computation of Publi	c Support Perc	ontage				
	Public support percentage for 2019 (li			olumn (f))		144	90.070 %
	Public support percentage for 2018 Sc					14	91.380 %
	33 1/3% support test—2019. If the						
	and stop here. The organization qual 33 1/3% support test—2018. If the	lifies as a publicly s	supported organiza	tion			. ▶ ☑
	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization Part VI how the organization meets	n qualifies as a pub st— 2019. If the org on meets the "facts	licly supported org ganization did not o -and-circumstance	anization check a box on lin s" test, check this	e 13, 16a, or 16b, box and stop he		
b	organization	st—2018. If the or zation meets the "f	rganization did not acts-and-circumsta	check a box on lii ances" test, check	ne 13, 16a, 16b, o this box and sto p	or 17a, and line p here.	▶□
18	supported organization	ion did not check a	box on line 13, 16			and see	▶□

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010	() 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			_
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
S	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations		v	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

3b

	ule A (Form 990 or 990-EZ) 2019			Pag
ar	Type III Non-Functionally Integrated 509(a)(3) Supporting O)rgani:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter $1-1/2\%$ of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	ntegrate	ed Type III supporting o	rganization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

5	Qualified set-aside amounts (prior IRS approval require			
6	Other distributions (describe in Part VI). See instruction			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whe details in Part VI). See instructions	sive (provide		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable

General distributions (describe in Fare 42). See instructions						
7 Total annual distributions. Add lines 1 through 6.						
Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions						
9 Distributable amount for 2019 from Section C, line 6						
10 Line 8 amount divided by Line 9 amount						
(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
	Underdistributions	Distributable				

Schedule A (Form 990 or 990-EZ) (2019)

3 Excess distributions carryover, if any, to 2019:

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a From 2014. **b** From 2015. c From 2016. **d** From 2017. e From 2018. f Total of lines 3a through e

instructions)

See instructions.

3j and 4c. 8 Breakdown of line 7:

\$

Additional Data

Software ID: Software Version:

EIN: 23-1716750

Name: EDEN HOUSING INC

Schedule A	(Form 990 or 990-EZ) 2019	Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 1 Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. instructions).	n C, line 1; Part V

instructions).

Facts And Circumstances Test

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

DLN: 93493314041650

Inspection

Department of the Treasury Internal Revenue Service

EZ)

2

3

1 2

3

2

3

5

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on 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" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** EDEN HOUSING INC 23-1716750 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) Volunteer hours for political campaign activities (see instructions) 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 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? ☐ Yes ☐ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 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? ☐ Yes 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

	te (FAC). If additional space is needed, p							
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0				
1								
2								
3								
4								
5								
6								
or Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Cat. No. 500845 Schedule C (Form 990 or 990-EZ) 2019								

fund or a political action committee (PAC). If additional charge is peeded, provide information in Part IV

130,000

10,000

Grassroots lobbying expenditures

Return Reference

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b))
activity.				Amo	unt
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)?				
С	Media advertisements?				
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	Other activities?				
j	Total. Add lines 1c through 1i				
a	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				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	TO 1 CT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c))(5), o	r secti	on	
	,)(5), o	r secti		. N
ar	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).		r secti	Yes	s N
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		r secti	Yes	s N
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?		E	Yes	s N
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		 	Yes 1 2 3	
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	 		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	 		Yes 1 2 3 on 501(
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **TIII-3** Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes.")(5), o		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year)(5), o III-A		Yes 1 2 3 on 501(
ar ar b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(5), o III-A 1 2a 2b		Yes 1 2 3 on 501(
ar ab	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	(5), o III-A 1 2a 2b		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? LIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . 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	(5), o IIII-A 1 2a 2b 2c 3		Yes 1 2 3 on 501(
ar 2 3 ar b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 on 501(

Explanation

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

As Filed Data -

DLN: 93493314041650

OMB No. 1545-0047

Supplemental Financial Statements

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

Open to Public

2019

Department of the Treasury

(Form 990)

	al Revenue Service	10r Instruction	s and the latest info		Inspection
	me of the organization N HOUSING INC			23-1716750	entification number
Pa	Organizations Maintaining Donor Advis Complete if the organization answered "Yes			or Accounts.	
		(a) Donor a	dvised funds	(b) Fund	ds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's exc				the Yes No
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or	or any other purpose		
Pa	Conservation Easements.	s" on Form 000 D	ert TV / line 7		
1	Complete if the organization answered "Yes Purpose(s) of conservation easements held by the organ				
•	Preservation of land for public use (e.g., recreation	`	Tappiy). Preservation of a	n historically imp	portant land area
		ror educación) - E	_		
	☐ Protection of natural habitat	L	☐ Preservation of a	certified historic	structure
	☐ Preservation of open space				
2	Complete lines 2a through 2d if the organization held a ceasement on the last day of the tax year.				ation at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic		` '	2c	
d	Number of conservation easements included in (c) acquirestructure listed in the National Register	red after 7/25/06, ar	d not on a historic	2d	
3	Number of conservation easements modified, transferred tax year	d, released, extinguis	hed, or terminated by	y the organization	n during the
4	Number of states where property subject to conservation	n easement is located	I ▶		
5	Does the organization have a written policy regarding th and enforcement of the conservation easements it holds			g of violations,	□ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of viol	ations, and enforcing	conservation eas	
7	Amount of expenses incurred in monitoring, inspecting, \$ \\$	handling of violations	, and enforcing conse	ervation easemen	ts during the year
8	Does each conservation easement reported on line 2(d)	above satisfy the rec	uirements of section	170(h)(4)(B)(i)	
-	and section 170(h)(4)(B)(ii)?			()(')(=)(!)	☐ Yes ☐ No
9	In Part XIII, describe how the organization reports conse balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement	footnote to the organ			and
Par	Organizations Maintaining Collections Complete if the organization answered "Yes			her Similar A	ssets.
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan-	public exhibition, edu	cation, or research in	furtherance of p	
b	If the organization elected, as permitted under SFAS 116 historical treasures, or other similar assets held for publi following amounts relating to these items:	6 (ASC 958), to repo	t in its revenue state	ment and balance	
(i) Revenue included on Form 990, Part VIII, line $1 \ . \ . \ .$			> \$	
(i	i)Assets included in Form 990, Part X			> \$	
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS 1	al treasures, or othe	similar assets for fin		
а	Revenue included on Form 990, Part VIII, line 1			>\$	
b	Assets included in Form 990, Part X			> \$	
For I	Paperwork Reduction Act Notice, see the Instruction			_	edule D (Form 990) 2019

Par	3111	Organizations Maintaining Co	llections o	f Art, Histo	rical T	reasure	es, or Other	r Similar As	ssets (con	tinued)	
3		the organization's acquisition, accessic (check all that apply):	on, and other	records, check	c any of	the follo	wing that are	a significant (use of its co	llection	
а		Public exhibition		d		Loan or	exchange pro	ograms			
b		Scholarly research		e		Other					
c		Preservation for future generations									
4	Provid Part X	de a description of the organization's co	ollections and	explain how th	ney furt	her the o	rganization's	exempt purpo	se in		
5		g the year, did the organization solicit os to be sold to raise funds rather than t							☐ Yes	□ N	o
Pai	rt IV	Escrow and Custodial Arrange Complete if the organization ans X, line 21.		on Form 99	0, Parl	: IV, line	9, or report	ted an amou	unt on For	m 990,	Part
1a		organization an agent, trustee, custod led on Form 990, Part X?							☐ Yes	□ N	o
b	If "Ye	es," explain the arrangement in Part XII	I and comple	te the followin	a table			A	mount		_
С		ning balance			-		1c				_
d	_	ions during the year					. 1d				_
е	Distril	butions during the year					1e				_
f	Endin	g balance					1f				
2a	Did th	ne organization include an amount on F	orm 990, Pari	t X, line 21, fo	r escro	v or custo	dial account	liability?	☐ Yes	□ N	0
b		s," explain the arrangement in Part XII							_		
Pa	rt V	Endowment Funds.		· ·							
		Complete if the organization ans						T			
1 ~	Dogina	ing of year balance	(a) Curren	t year (b)	Prior ye	ar (c)	Two years back	(d) Three ye	ars back (e)	Four yea	rs back
	_	ing of year balance outions				-					
		restment earnings, gains, and losses									
		or scholarships									
	Other e	expenditures for facilities organisms									
f	Admini	strative expenses									
g	End of	year balance									
2	Provid	de the estimated percentage of the curr	ent year end	balance (line	1g, colu	ımn (a)) l	held as:	•	•		
а	Board	designated or quasi-endowment									
b	Perma	anent endowment ►									
С	Temp	orarily restricted endowment >									
	The p	ercentages on lines 2a, 2b, and 2c sho	uld equal 100	%.							
3a		nere endowment funds not in the posse	ssion of the c	organization th	at are h	eld and a	dministered f	or the		- T	
	-	nization by:							3a(i)	Yes	No
		elated organizations			• •				3a(ii		
b		s" on 3a(ii), are the related organizatio					·		3b	1	
4	Descr	ibe in Part XIII the intended uses of the	e organizatior	n's endowment	funds.						
Pa	rt VI	Land, Buildings, and Equipme									
	Danami	Complete if the organization ans		on Form 99 (b) Cost or other			11a. See Fo			10. Book valu	
	vescri	ption of property (a) Cost or of (investm		(D) Cost or othe	ei Dasis I	outer) (Accumulated	і чергесіаціоп	(a)	DOOK VAIU	e
1a	Land				4,8	88,735				4	1,888,73
b	Buildin	gs			17,7	09,144		6,583,783		11	.,125,36
C	Leaseh	old improvements									
А	Fauinm	nent			7	35.666		368.118			367.54

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

16,381,644

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on Form 990,	Dart T\/ !	ne 111	1 Saa Form 000 1)ar+ V	line 12
	(a) Description of security or category (including name of security)	(b) Book value	ile III	c) Metho (c) Metho Cost or end-of	d of va	luation:
(1) Financia						
(2) Closely-l (3)Other	held equity interests					
(A)						
(B)						
(C)						
(D) (E)						
(F)						
(G)						
(H)						
	n /h) must squal Form 000 Part V sal /B) line 12)					
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Related.					
	Complete if the organization answered 'Yes' on Form 990, (a) Description of investment	Part IV, li	ne 110	(b) Book value		(, line 13. Method of valuation:
					Cost	or end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col.(B) line 13.) Other Assets.		<u> </u>			
	Complete if the organization answered 'Yes' on Form 990, F (a) Description	Part IV, lir	ne 11d	. See Form 990, Par	t X, lir	ne 15. (b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu.	mn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities.				•	
1.	Complete if the organization answered 'Yes' on Form 990, F (a) Description of liability	Part IV, lir	ne 11e	or 11f.See Form	990, 	Part X, line 25. (b) Book value
	income taxes					(2)
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col.(B) line 25.)			•		539,194
	or uncertain tax positions. In Part XIII, provide the text of the footnol 's liability for uncertain tax positions under FIN 48 (ASC 740). Check					

Schedule D (Form 990) 2019

	Complete if the organize	zation answered 'Yes' on Form 990, Part	t IV, li	ne 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on in	nvestments	2a			
b	Donated services and use of facilit	ties	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
e	Add lines 2a through 2d		٠		2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1:				
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines 4a and 4b		٠		4c	
5	Total revenue. Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem		•	Retur	n.
	•	zation answered 'Yes' on Form 990, Part			1 .	
1	•	lited financial statements			1	
2	Amounts included on line 1 but no	, ,		1		
а		cies	2a			
b	Prior year adjustments		2b		_	
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d]	
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not included	l on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18.	.) .		5	
Pai	t XIII Supplemental Info	rmation				
		art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
	Return Reference		Ex	olanation		
See A	Additional Data Table					

Page 4

chedule D (Forn	n 990) 2019	Page 5
Part XIII	Supplemental Info	rmation (continued)
Return Reference		Explanation

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 23-1716750

Name: EDEN HOUSING INC

Supplemental Information Return Reference Explanation

D STATE, RESPECTIVELY.

PART X, LINE 2:

EDEN HOUSING INC AND AFFILIATES BELIEVE THAT THEY HAVE APPROPRIATE SUPPORT FOR TAX PROVISI ONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX PROVISIONS THAT ARE MATERIAL TO TH E FINANCIAL STATEMENTS, EDEN HOUSING INC AND AFFILIATES' FEDERAL AND STATE INCOME TAX AND INFORMATION RETURNS FOR THE YEARS 2016 THROUGH 2018 ARE SUBJECT TO EXAMINATION BY REGULATO

RY AGENCIES, GENERALLY FOR THREE YEARS AND FOUR YEARS AFTER THEY WERE FILED FOR FEDERAL AN

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I (Form 990)

Department of the

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

DLN: 93493314041650

Open to Public Inspection

Internal Revenue Service Name of the organization						Employer identific	sation number
EDEN HOUSING INC						23-1716750	tation number
Part I General Inform	nation on Grants	and Assistance					
Does the organization mai the selection criteria used	ntain records to sub	stantiate the amount of	the grants or assistance,	the grantees' eligibility	for the grants or assistan	ce, and	
2 Describe in Part IV the org							☑ Yes ☐ N
Part III Grants and Other	Assistance to Don	nestic Organizations a	ind Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	e 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of sect3 Enter total number of other							11 13
For Paperwork Reduction Act Noti				Cat. No. 5005			hedule I (Form 990) 2019

Page **2**

(4) (5)

Schedule I (Form 990) 2019

(3)

(6)

(7)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part IV

Explanation

Return Reference

PART I, LINE 2: EDEN HOUSING INC'S GRANTS ARE GENERALLY TO RELATED ENTITIES THAT ARE CONTROLLED BY THE ORGANIZATION.

PART III, COLUMN (B) EACH YEAR, EDEN HOUSING, INC. AWARDS QUALIFIED RESIDENTS WITH MONETARY ASSISTANCE TO MEET THEIR ACADEMIC AND CAREER GOALS. THE CRITERIA

Additional Data

BAYWOOD APARTMENTS INC

EDEN SOUTH COUNTY INC

22645 GRAND STREET

HAYWARD, CA 94541

22645 GRAND STREET

HAYWARD, CA 94541

Software ID: **Software Version:**

94-3100917

94-3148163

EIN: 23-1716750 Name: EDEN HOUSING INC

5,159

18,124

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domesti	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	l
organization		if applicable	grant	cash	(book, FMV, appraisal,	i
or government				assistance	other)	l

501(C)(3)

501(C)(3)

(g) Description of non-cash assistance

(h) Purpose of grant or assistance

GRANTS TO SUPPORT

GRANTS TO SUPPORT

AFFORDABLE HOUSING

ACTIVITIES

ACTIVITIES

AFFORDABLE HOUSING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

AFFORDABLE HOUSING

ACTIVITIES

EHP SEQUOIA MANOR LP	45-5481596	14,947		GRANTS TO SUPPORT
22645 GRAND STREET				AFFORDABLE HOUSING
HAYWARD, CA 94541				ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

22645 GRAND STREET HAYWARD, CA 94541

DABLE HOUSING

EDEN SOUTH BAY INC 94-3166350 501(C)(3) 319,795 IGRANTS TO SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

IGRANTS TO SUPPORT AFFORDABLE HOUSING

ACTIVITIES

EDEN DEVELOPMENT INC	59-3803314	501(C)(3)	796,977		GRANTS TO
22645 GRAND STREET					AFFORDAB

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

EDEN INVESTMENTS INC

22645 GRAND STREET HAYWARD, CA 94541

94-2995223

TO SUPPORT ABLE HOUSING HAYWARD, CA 94541 **IACTIVITIES**

6,630,730

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 94-3315887 501(C)(3) 351.650 EDEN HOUSING RESIDENT IGRANTS TO SUPPORT SERVICES INC AFFORDABLE HOUSING

ACTIVITIES

22645 GRAND STREET LACTIVITIES HAYWARD, CA 94541

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

22645 GRAND STREET

HAYWARD, CA 94541

EDEN HOUSING MANAGEMENT 94-2946400 501(C)(3) 1.100.000 IGRANTS TO SUPPORT AFFORDABLE HOUSING INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) THE NON PROFIT HOUGING 04 2741507 E01(C)(2) 12 000 NON PROFIT HOUSING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ASSOCIATION 369 PINE STREET 350 SAN FRANCISCO, CA 94104	94-2741597	501(C)(3)	13,000		ADVOCACY
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION	94-6090626	501(C)(3)	25,000		GRANTS TO SUPPORT AFFORDABLE HOUSING

2150 KITTREDGE STREET **IACTIVITIES** SUITE 300 BERKELEY, CA 94704

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

GRANTS TO SUPPORT

ACTIVITIES

VL LP	47-4106587	61,145		GRANTS TO SUPPORT
22645 GRAND STREET		· ·		AFFORDABLE HOUSING
HAYWARD.CA 94541				ACTIVITIES

7.200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

URBAN LAND INSTITUTE

PO BOX 418168 BOSTON, MA 02241 53-0159845

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-3395945 501(C)(3) 7.500l HOUSING LEADERSHIP IGRANTS TO SUPPORT AFFORDABLE HOUSING

HOUSING LEADERSHIP 94-3395945 501(C)(3) 7,500 GRANTS TO S
COUNCIL OF SAN MATEO
COUNTY
2905 S EL CAMINO REAL NO
108

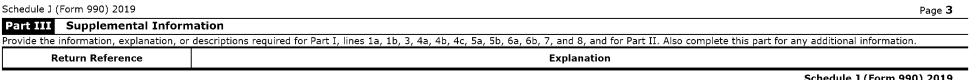
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN MATEO, CA 94403

efil	e GRAPHIC pi	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49331	L4041	.650	
Sch	edule J	Co	ompensati	ion Information	0	MB No.	1545-0	0047	
(For	n 990)	For certain Office		rustees, Key Employees, and Hig	hest				
		► Complete if the ord		ated Employees vered "Yes" on Form 990, Part IV,	, line 23.	20	119)	
▶ Attach to Form 990.									
•	tment of the Treasury al Revenue Service	P Go to <u>www.ns.go</u>	101	mistructions and the fatest miori	ilation.	Open (Insp	ectio		
	me of the organizanic Name of the organization in the organization	ation			Employer identifica	tion nu	ımber		
	N 110051NG INC				23-1716750				
Pa	rt I Questi	ons Regarding Compensa	tion						
							Yes	No	
1a				the following to or for a person liste y relevant information regarding the					
		or charter travel		Housing allowance or residence for	•				
	_	companions	님	Payments for business use of perso					
		nification and gross-up payment	is \square	Health or social club dues or initiation Personal services (e.g., maid, chauf					
	L Discretion	ary spending account		rersonal services (e.g., maid, chaul	neur, cher)				
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b			
2				or allowing expenses incurred by all r, regarding the items checked on Lir	20 123	2	Yes		
	directors, truste	es, officers, including the CEO/	executive Directo	r, regarding the items checked on th	ie las				
3				ed to establish the compensation of the	he				
				not check any boxes for methods CEO/Executive Director, but explain i	in Part III.				
	Compens	ation committee	П	Written employment contract					
		ent compensation consultant	\overline{\sigma}	Compensation survey or study					
		of other organizations	\checkmark	Approval by the board or compensa	tion committee				
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a				
а	Receive a sever	ance payment or change-of-con	trol payment? .			4a		No	
b		· · ·		ified retirement plan?		4b		No	
c	Participate in, o	r receive payment from, an equ	ity-based comper	nsation arrangement?		4c		No	
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	plicable amounts for each item in Part	t III.				
	Only 501(c)(3), 501(c)(4), and 501(c)(29)) organizations	must complete lines 5-9					
5			_	the organization pay or accrue any					
	compensation c	ontingent on the revenues of:							
а	The organization	1?				5a		No	
b						5b		No	
_	,	5a or 5b, describe in Part III.							
6		ed on Form 990, Part VII, Section Contingent on the net earnings of		the organization pay or accrue any					
a	-	1?				6a		No	
b						6b		No	
7	•	6a or 6b, describe in Part III.	on Alino to did	the organization provide any nonfixe	d				
,				rt III		7		No	
8	subject to the ir	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," do					
	in Part III . .					8		No	
9				presumption procedure described in		9			
For F	Paperwork Redu	ction Act Notice, see the Ins	tructions for Fo	orm 990. Cat. No. 5	50053T Schedule	(Forn	1 990)	2019	

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 on Schedule J, reporting instructions, on row (ii). Do not list any individuals that are not listed on Form State. The sum of columns (B)(i)-(iii) for each listed individual must equal the t	990	, Part VII.						vidual
(A) Name and Title	Jua	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in
			(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table				I	•			



Software ID:

Software Version:

EIN: 23-1716750

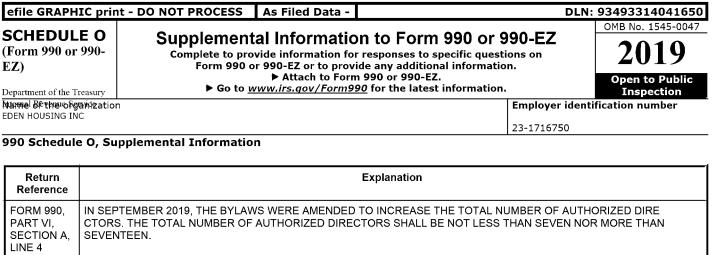
Name: EDEN HOUSING INC

Directors Trustees Key Employees and Highest Compensated Emplo

Form 990, Schedule	ЭJ,	Part II - Officers, D	irectors, Trustees, K	ey Employees, and I	lighest Compensate	d Employees		
(A) Name and Title			of W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1LINDA MANDOLINI PRESIDENT	(i)	359,518	32,300	1,072	19,726	3,382	415,998	0
	(ii)	0	0	0	0	0	0	0
1TATIANA BLANK CFO	(i)	293,900	26,078	374	15,514	2,849	338,715	0
Cro	(ii)	0	0	0	0	0	0	
2ANDRE MADEIRA SVP DEVELOPMENT	(i)	289,699	22,016	1,032	14,935	0	327,682	0
SVI DEVELOTIMENT	(ii)	0	0	0	0	0	0	0
3D KASEY ARCHEY SVP PROPERTY	(i)	263,692	20,900	552	14,234	8,764	308,142	0
OPERATIONS	(ii)	0	0	0	0	0	0	0
4LISA RYDHOLM SVP HUMAN RESOURCES	(i)	240,321	20,744	552	13,066	9,087	283,770	0
SVF HOMAN RESOURCES	(ii)	0	0	0	0	0	0	0
5MEG-MONIQUE ROE CHIEF OF STRATEGY &	(i)	247,254	6,983	1,032	4,000	9,697	268,966	0
CAPABILITY	(ii)	0	0	0	0	0	0	0
6 ANDREA OSGOOD VP DEVELOPMENT	(i)	232,343	10,253	249	11,995	15,315	270,155	0
VI BEVEEO! MENT	(ii)	0	0	0	0	0	0	0
7 KEVIN LEICHNER VP DEVELOPMENT	(i)	225,618	9,740	258	11,701	9,981	257,298	0
VF DEVELOPMENT	(ii)	0	0	0	0	0	0	0
8LEANNE MORFORD VP SYSTEMS &	(i)	114,070	26,155	50,773	7,299	11,754	210,051	0
INFRASTRUCTURE	(ii)	0	0	0	0	0	0	0
9SUSIE CRISCIMAGNA DIR. DEVELOPMENT	(i)	0	0	0	0	0	0	0
DIN. DEVELOT MENT	(ii)	177,893	8,226	199	8,458	13,384	208,160	0
10DARNELL WILLIAMS SENIOR DIR. ASSET	(i)	154,139	6,956	216	4,994	16,176	182,481	0
MANAGEMENT	(ii)	0	0	0	0	0	0	0
11ANNA GWYN SIMPSON VP RESIDENT SERVICES	(i)	144,485	9,792	240	8,913	33,960	197,390	0
VI RESIDENT SERVICES	(ii)	0	0	0	0	0	0	0
12DIXIE LIRA-BAUS ASSOC. DIR DEVELOP	(i)	169,133	2,839	552	1,453	12,397	186,374	0
NOSOC. DIN DEVELOR	(ii)	0	0	0	0	0	0	0
13MICHAEL ABBATE SENIOR CORP CONTROLLER	(i)	147,126	9,274	192	8,442	21,950	186,984	0
DEMOR COM COMMODELLIN	(ii)	0	0	0	0	0	0	0
14WINTER CHASLOW ASSOC. DIR. PROPERTY	(i)	143,939	7,000	240	7,272	3,281	161,732	0
OPS	(ii)	0	0	0	0	0	0	0
15DANIELA OGDEN VP COMMU, ADVOCACY &	(i)	143,935	4,528	216	2,288	13,080	164,047	0
FUND DEV	(ii)	0	0	0	0	0	0	0
16MICHAEL DISMUKE DIR TALENT &	(i)	138,014	8,143	240	7,412	10,684	164,493	0
ORGANIZATIONAL DEV	(ii)	0	0	0	0	0	0	0
				-	- 1			

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493314041650 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** EDEN HOUSING INC 23-1716750 **Types of Property** (c) (d) (a) (b) Method of determining Check if Number of contributions or Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1 Art—Works of art . . Art-Historical treasures **3** Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . Intellectual property . . . Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . Qualified conservation contribution-Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential 15 Real estate—Commercial . 17 Real estate—Other . . Collectibles 18 19 Food inventory . . . 20 Drugs and medical supplies . Taxidermy 21 22 Historical artifacts . . . 23 Scientific specimens . . Archeological artifacts . . 11,799,225 FACE VALUE NOTES Χ Other ► (<u>RECEIVABLE</u>) 25 Other ▶ (_____ 28 Other ▶ (. Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . 30a Nο **b** If "Yes," describe the arrangement in Part II. 31 No Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2
	tion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization
is reporting in Part I, colu complete this part for an	ımn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information.
Return Reference	Explanation
	Schedule M (Form 990) (2019)



Return Explanation

990 Schedule O, Supplemental Information

FORM 990,	A COMPLETE COPY OF THE FORM 990 RETURN IS PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND
PART VI,	COMMENTS BEFORE IT IS FILED WITH THE IRS.
SECTION B,	
LINE 11B	

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, ANNUALLY. IF A BOARD MEMBER HAS ANY CONFLICT OF INTEREST DISCLOSURE QUESTIONNAIRE SECTION B, ECUSE HIMSELF FROM ANY DECISIONS REGARDING A CONFLICT AREA.

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION B, LINE 15

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. DOCUMENTS AVAILABLE UPON REQUEST. PART VI,

SECTION C, LINE 19

990 Schedule O, Supplemental Information Return Explanation Reference

FORM 990. NO CHANGES IN THE PROCESS FROM THE PRIOR YEAR. PART XII,

LINE 2C

SCHEDULE R

(Form 990)

Related

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047 **2019**

DLN: 93493314041650

Open to Public Inspection

Employer identification number

23-1716750

Internal Revenue Serv
Name of the organ
EDEN HOUSING INC

Part I

Department of the Treasury

► Attach to Form 990.► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) (c) (d) Primary activity Legal domicile (state or foreign country)		(e) End-of-year assets	(f) Direct controlling entity			
(1) EDEN DEL NIDO LLC 22645 GRAND ST HAYWARD, CA 94541 45-5492079	PROVIDE AFFORDABLE LOW INCOME HOUSING	DE	2,871,202	13,745,927	EDEN HOUSING INC		-
							-
							-
							-
							-
Part II Identification of Related Tax-Exempt Organizations. related tax-exempt organizations during the tax year.	Complete if the organi	zation answered	"Yes" on Form 990	, Part IV, line 34 b	ecause it had one or	more	
See Additional Data Table (a) Name, address, and EIN of related organization		(c) egal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g Section (13) con entit	512(b) ntrolled
						Yes	No
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat. No. 50135	5Y		Schedule R (Form	990) 20	19

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

See Additional Data Table															
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	t Predor ing income(y unrel exclude tax u section	Predominant income(related, unrelated, excluded from tax under sections 512-514)		(g) Share of end-of-year assets	(I Disprop alloca	rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	aging ner?	(k Percer owne	ntage
									Yes	No		Yes	No		
Part IV Identification of Related Organiz because it had one or more related or							zation an	swered "Yes	s" on F	orm 9	990, Part IV	, line			
(a) Name, address, and EIN of related organization	(b) Primary activity	do (state	(c) Legal omicile or foreign ountry)		(d) Direct controlling entity	(C c	(e) be of entity orp, S corp, or trust)	(f) Share of total income		(g) e of end year assets	-of- Perce	n) ntage rship	L	(i) ection ! 13) con entit Yes	512(b) strolled cy?
(1)EDEN COMMERCIAL INC	MANAGES COMMERCIAL		CA	E	EDEN HOUSING	С			+				\dashv	ies	No
22645 GRAND STREET HAYWARD, CA 94541 94-3385134	SPACE]	INC										
(2)LIGHT TREE HOUSING CORPORATION	PROVIDE AFFORDABLE LOW INCOME HOUSING		CA		EDEN HOUSING	С									No
22645 GRAND STREET HAYWARD, CA 94541 94-3322099	LOW INCOME HOUSING			j	INC										
(3)RENGSTORFF COMMERCIAL INC	MANAGES COMMERCIAL SPACE		CA		EDEN HOUSING	С									No
22645 GRAND STREET HAYWARD, CA 94541 46-4666131	STACE			1	iive										
(4)MISSION COURT MGP LLC	PROVIDE AFFORDABLE LOW INCOME HOUSING		CA		EDEN HOUSING INC	С									No
22645 GRAND STREET HAYWARD, CA 94541 82-1179104	LOW INCOME HOUSING			,	iive										
(5)CHARLES CYPRESS LLC	MANAGING GP OF PARTNERSHIP		CA		EDEN SOUTH	С									No
22645 GRAND STREET HAYWARD, CA 94541 82-5521070	AKTIVEKOTIEF				COONTI INC										
(6)EDEN MEADOWS HOLLY LLC	MANAGING GP OF PARTNERSHIP		CA		EDEN VACAVILI HOUSING INC	E C									No
22645 GRAND STREET HAYWARD, CA 94541 82-2297178	I AICHVEIGHTF			ľ	10031IIG INC										
	i i	1				1			1		1		- 1	- 1	

Page **3**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35	5b, or	r 36.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			 	1a		No
b Gift, grant, or capital contribution to related organization(s)				1 b	Yes	
c Gift, grant, or capital contribution from related organization(s)				1c	Yes	
d Loans or loan guarantees to or for related organization(s)			 	1 d		No
to the second se				10	1	No

С	Gift, grant, or capital contribution from related organization(s)	1c	ľ
d	Loans or loan guarantees to or for related organization(s)	1c 1d 1e	
e	Loans or loan guarantees by related organization(s)	1e	
_			

				1
d	Loans or loan guarantees to or for related organization(s)	1 d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No

i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	
2 See A	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) (b) (c) (d)			

p Reimbursement paid to related organization(s) for expenses				1 p		No
${\bf q}$ $$ Reimbursement paid by related organization(s) for expenses				1 q		No
r Other transfer of cash or property to related organization(s)				1r		No
${f s}$ Other transfer of cash or property from related organization(s)				1 s	Yes	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this I e Additional Data Table	ine, including covered	relationships and tran	isaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining ar	nount ii	nvolved	<u> </u>
	Transaction			nount ii	nvolved	d
	Transaction			nount ii	nvolved	d
	Transaction			nount i	nvolved	d

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) e all partners section 501(c)(3) ·ganizations?	(f) Share of total income	(g) Share of end-of-year assets		allocations?				(k) Percentage ownership
			317)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Form	199	0) 2019

Schedule R (Form 990) 2019 Page 5 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. (see instructions). Return Reference Explanation SCHEDULE R PART IV EDEN COMMERCIAL INC., RENGSTORFF COMMERCIAL INC., AND LIGHT TREE HOUSING CORPORATION ARE ALL ORGANIZED UNDER CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION LAW. THERE ARE NO SHAREHOLDERS IN THESE CORPORATIONS. THE AFFAIRS AND ACTIVITIES OF EACH CORPORATION ARE MANAGED BY ITS BOARD OF DIRECTORS WHO ARE ALSO DIRECTORS OF EDEN HOUSING, INC.

22645 GRAND STREET HAYWARD, CA 94541 94-3166350 Software ID: Software Version:

Software	e Version: EIN: 23-1716750 Name: EDEN HOUSING INC	2				
Form 990, Schedule R, Part II - Identification of Rela (a) Name, address, and EIN of related organization	ated Tax-Exempt Organizatio (b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?
22645 GRAND STREET	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	Yes No
HAYWARD, CA 94541 94-3100917	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541 94-3074042	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541 94-3182019	PROVIDE AFFORDABLE LOW-	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541 77-0347415	INCOME HOUSING					
22645 GRAND STREET HAYWARD, CA 94541 20-4609810	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
94-3314302 22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
94-3174331 22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
94-3166354 22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
94-3093802 22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
94-3256819 22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	MANAGE AFFORDABLE/DISABLED HOUSING COMMUNITIES.	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
94-2946400 22645 GRAND STREET HAYWARD, CA 94541 94-3315887	PROVIDE/COORDINATE SERVICES FOR AFFORDABLE/DISABLED COMMUNITIES.	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541 77-0445086	PROVIDE/COORDINATE SERVICES FOR AFFORDABLE/DISABLED COMMUNITIES.	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
94-2995223 22645 GRAND STREET HAYWARD, CA 94541 94-2831241	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
94-2831241 22645 GRAND STREET HAYWARD, CA 94541	PROVIDE AFFORDABLE LOW- INCOME HOUSING	СА	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
94-3208984 22645 GRAND STREET	PROVIDE AFFORDABLE LOW- INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No

Form 990, Schedule R, Part II - Identification of Rela (a)	ted Tax-Exempt Organizat	(c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)		(if section 501(c) (3))	J	controlled entity?
						Yes No
	MANAGING GP OF PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
94-3148163	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING			,		
HAYWARD, CA 94541 94-3139366						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	LOW INCOME HOUSING					
27-4420563	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING		301(0)(3)	LINE 7	EDEN HOUSING INC	110
94-3042624						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541	LOW-INCOME HOUSING					
71-0938046	PROVIDE AFFORDABLE	CA	F01(C)(3)	LINE 10	EDEN HOUSING INC	NI-
22645 GRAND STREET	LOW-INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541 91-2129942						
31-2123342	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 94-1716750						
22645 CRAND CTREET	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
77-0364994	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 77-0309119						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
94-3103846	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 94-3401266						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
94-3039737	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 94-3297735						
	LAND LEASE HOLDER	CA	501(C)(3)		EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
68-0388269	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 94-3144297						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 7	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
94-2920527	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 94-3306836						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 10	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
91-2159213	PROVIDE AFFORDABLE	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET	LOW-INCOME HOUSING					
HAYWARD, CA 94541 94-3326393						
	PROVIDE AFFORDABLE LOW-INCOME HOUSING	CA	501(C)(3)	LINE 12A, I	EDEN HOUSING INC	No
22645 GRAND STREET HAYWARD, CA 94541						
94-3144296						

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen- o Mana Parti	eral r aging ner?	(k) Percentage ownership
819 NORTH RENGSTORFF STUDIO APARTMENTS LP 22645 GRAND STREET HAYWARD, CA 94541 46-2929523	OWN AND LEASE LAND FOR AFFORDABLE HOUSING		EDEN 819 NORTH RENGSTORFF STUDIOS LLC ROEM 819 NORTH RENGSTORFF STUDIOS LLC	RELATED				No			No	
ALAMEDA POINT FAMILY LP 22645 GRAND STREET HAYWARD, CA 94541 83-0959006	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		ALAMEDA POINT FAMILY LLC	RELATED				No			No	
ALAMEDA POINT SENIOR LP 22645 GRAND STREET HAYWARD, CA 94541 83-0984365	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		ALAMEDA POINT SENIOR LLC	RELATED				No			No	
ANTIOCH EDEN RIVERTOWN LP 22645 GRAND STREET HAYWARD, CA 94541 68-0632311	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		ANTIOCH EDEN RIVERTOWN LLC	RELATED				No			No	
ASHLAND VILLAGE APARTMENTS LP 22645 GRAND STREET HAYWARD, CA 94541 26-2203610	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
B GRAND LP 22645 GRAND STREET HAYWARD, CA 94541 45-5177304	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN DEVELOPMENT INC	RELATED				No			No	
BRENTWOOD SENIOR COMMONS LP 22645 GRAND STREET HAYWARD, CA 94541 71-0987758	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		BRENTWOOD SENIOR LLC	RELATED				No			No	
BROOKWOOD TERRACE FAMILY APARTMENTS LP 22645 GRAND STREET HAYWARD, CA 94541 26-4491862	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN BROOKWOOD LLC ROEM BROOKWOOD FAMILY TERRACE LLC CO-MGPS	RELATED				No			No	
CAMPHORA ASSOCIATES LP 22645 GRAND STREET HAYWARD, CA 94541 46-5551376	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	CAMPHORA LLC	RELATED				No			No	
CATALONIA ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541 94-3191094	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN DEVELOPMENT INC	RELATED				No			No	
CATALONIA TWO LP 22645 GRAND STREET HAYWARD, CA 94541 81-4161700	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CATALONIA TWO LLC	RELATED				No			No	
CHARLES CYPRESS LP 22645 GRAND STREET HAYWARD, CA 94541 81-5227216	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CHARLES CYPRESS LLC	RELATED				No			No	
CHESLEY AVENUE LIMITED PARTNERSHIP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CHESLEY AVE LLC	RELATED				No			No	
57-1176147 CHESLEY AVENUE LLC 22645 GRAND STREET HAYWARD, CA 94541 01-0838609	MANAGING GP OF PARTNERSHIP		EDEN HOUSING INC	RELATED	-22,472	218,479		No		Yes		50.000 %
CHHP LP 22645 GRAND STREET HAYWARD, CA 94541 47-3656023	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	CHHP LLC	RELATED				No			No	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h Dispropr allocat	tionate ions?	Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		eral r aging ner?	(k) Percentage ownership
CHURCH & MONTEREY ROAD ASSOCIATES	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		JASMINE SQUARE LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 77-0572200												
CHYNOWETH HOUSING ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CHYNOWETH HOUSING INC	RELATED				No			No	
94-3314303												
CONNELL APARTMENTS LP 22645 GRAND STREET HAYWARD, CA 94541 81-4418953	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CONNELL APARTMENTS LLC	RELATED				No			No	
CORRALITOS CREEK ASSOCIATES 22645 GRAND STREET	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CORRALITOS CREEK APARTMENTS LLC	RELATED				No			No	
HAYWARD, CA 94541 82-0566172												
CREST AVENUE ASSOCIATES LP 22645 GRAND STREET HAYWARD, CA 94541 26-3879071	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		CREST AVENUE HOUSING LLC	RELATED				No			No	
CRWC LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	CRWC LLC	RELATED				No			No	
47-4961126	OWN AND MANAGE		DEDOT	051 4750				N 1				
DEPOT WILLOWS LP 22645 GRAND STREET HAYWARD, CA 94541 83-2802903	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		DEPOT WILLOWS LLC	RELATED				No			No	
DOWNTOWN RIVER ASSOCIATES LP 22645 GRAND STREET	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		DOWNTOWN RIVER LLC	RELATED				No			No	
HAYWARD, CA 94541 48-1292072												
DUBLIN FAMILY LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		DUBLIN FAMILY LLC	RELATED				No			No	
47-3968395 DUBLIN SENIOR LIMITED	OWN AND MANAGE	CA	DUBLIN SENIOR	RELATED				No			No	
PARTNERSHIP 22645 GRAND STREET HAYWARD, CA 94541	AFFORDABLE LOW- INCOME APARTMENTS		LLC	KEDATED				140			140	
77-0617949												
EB LP 22645 GRAND STREET HAYWARD, CA 94541 47-3670612	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EB LLC	RELATED				No			No	
EDEN ARROYO VISTA ASSOCIATES LP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN ARROYO VISTA LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 27-3546015												
EDEN BAYWOOD APARTMENTS LP 22645 GRAND STREET	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN BAYWOOD APARTMENTS LLC	RELATED				No			No	
HAYWARD, CA 94541 30-0324752												
EDEN CAMBRIAN LP 22645 GRAND STREET HAYWARD, CA 94541 46-4955294	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN CAMBRIAN LLC	RELATED				No			No	
EDEN CORONADO TERRACE LP 22645 GRAND STREET HAYWARD, CA 94541 30-0871004	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN CORONADO TERRACE GP LLC	RELATED				No			No	

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal Domicile (State or Foreign Country)	(d) Direct Controlling 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 Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen o Mana Parti	eral r aging ner?	(k) Percentage ownership
EDEN CORONADO TERRACE 2 LP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED			. 03	No			No	
22645 GRAND STREET HAYWARD, CA 94541 81-4487215	Z. TOO I LA ANTIPLINIS		2.10									
EDEN CRIL LLC 22645 GRAND STREET HAYWARD, CA 94541 46-1524624	MANAGING GP OF PARTNERSHIP		EDEN INVESTMENTS INC	RELATED				No			No	
EDEN DOUGHERTY LP 22645 GRAND STREET HAYWARD, CA 94541 27-1801458	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN DOUGHERTY LLC	RELATED				No			No	
EDEN LODGE LP 22645 GRAND STREET HAYWARD, CA 94541 27-3454190	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN LODGE LLC	RELATED				No			No	
EDEN PALMS ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541 94-3208982	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EDEN PALMS INC	RELATED				No			No	
EDEN PRATT DEVELOPMENT LLC	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN HOUSING INC	RELATED	-650,572	7,252,566		No		Yes		75.000 %
22645 GRAND STREET HAYWARD, CA 94541 82-3750327												
EDEN RIVERTOWN LIMITED PARTNERSHIP 22645 GRAND STREET	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
HAYWARD, CA 94541 94-3362651												
EDEN SOUTH HAYWARD LP 22645 GRAND STREET HAYWARD, CA 94541 46-2444399	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN SOUTH HAYWARD LLC	RELATED				No			No	
EDEN SURF ASSOCIATES LP 22645 GRAND STREET HAYWARD, CA 94541 45-3483479	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EDEN SURF LLC	RELATED				No			No	
EDEN SYCAMORE LP 22645 GRAND STREET HAYWARD, CA 94541 34-2003989	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN SYCAMORE LLC	RELATED				No			No	
EDEN VICTORIA LIMITED PARTNERSHIP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
47-0867697 EDEN VISTA TERRACE 2 LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EDEN VISTA TERRACE GP LLC	RELATED				No			No	
81-1018732 EDEN WOODSIDE COURT LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
46-2851527 EDMUNDSON ASSOCIATES LP 22645 GRAND STREET HAYWARD, CA 94541 77-0274293	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	WILLOWS LLC	RELATED				No			No	
EHP EC MAGNOLIA LP 22645 GRAND STREET HAYWARD, CA 94541 46-1487548	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EDEN CRIL LLC	RELATED				No			No	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Form 990, Schedule R, Part	t 111 - Identification	ı	ted Organizatio	ons Taxable as	s a Partnersi	hip 	I		I	٠. ا		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h Dispropi allocat	tionate ions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	raithers		(k) Percentage ownership
				·			Yes	No		Yes		
EHP FULLER LODGE	OWN AND MANAGE AFFORDABLE LOW-	CA	EDEN INVESTMENTS	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 45-5475786	INCOME APARTMENTS		INC									
EHP ISSEI TERRACE LP	OWN AND MANAGE AFFORDABLE LOW-	CA		RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 46-0689478	INCOME APARTMENTS		INVESTMENTS INC									
EHP OLIVE TREE PLAZA LP	OWN AND MANAGE	CA	EDEN CRIL LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 46-1499634	AFFORDABLE LOW- INCOME APARTMENTS											
EHP REDWOOD LODGE	OWN AND MANAGE	CA	EDEN CRIL LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 46-1481526	AFFORDABLE LOW- INCOME APARTMENTS											
EHP SEQUOIA MANOR	OWN AND MANAGE	CA	EDEN	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 45-5481596	AFFORDABLE LOW- INCOME APARTMENTS		INVESTMENTS INC									
EL CERRITO SENIOR LP	OWN AND MANAGE		EL CERRITO SENIOR LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 47-4599735	AFFORDABLE LOW- INCOME APARTMENTS		SENIOR LLC									
ESTABROOK SENIOR HOUSING LP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EDEN DEVELOPMENT INC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 68-0657314												
FIRESIDE AFFORDABLE HOUSING	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 54-2131633												
FORD ROAD FAMILY HOUSING LP	OWN AND MANAGE AFFORDABLE LOW-	CA	EDEN FORD ROAD FAMILY	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 45-4586546	INCOME APARTMENTS		LLC									
GALLUP AND MESA LP	OWN AND MANAGE AFFORDABLE LOW-	CA	GALLUP AND MESA LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 84-3663102	INCOME APARTMENTS		MESA ELC									
GATEWAY PALMS ASSOCIATES LP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	GATEWAY PALMS LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 27-3220862												
GBGEH LP	OWN AND MANAGE AFFORDABLE LOW-	CA	GBGEH LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 47-4941713	INCOME APARTMENTS											
GILROY TRANSITIONAL HOUSING CENTER ASSOCIATES	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	SOBRATO TRANSITIONAL LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 61-1447099												
GOTTA HAVE FAITH LP	OWN AND MANAGE AFFORDABLE LOW-	l	GOTTA HAVE FAITH LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 82-3300162	INCOME APARTMENTS		TATTI LLC									
GRAND C LIMITED PARTNERSHIP		CA	GRAND C LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 14-1979640	AFFORDABLE LOW- INCOME APARTMENTS											

Form 990, Schedule R, Pa	rt III - Identificatio	ı	lated Organiza	tions Taxable	as a Partners	hip	ı		1		, I	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gene or Mana Partr	eral r ging ner?	(k) Percentage ownership
GRANITE RIDGE INVESTORS LP	OWN AND MANAGE		GRANITE	RELATED			1.55	No			No	
22646 GRAND STREET HAYWARD, CA 94541 84-2829460	AFFORDABLE LOW- INCOME APARTMENTS		SEQUOIA LLC									
HEALDSBURG FAMILY LIMITED PARTNERSHIP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		HEALDSBURG FAMILY LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 26-2621118												
HILLVIEW GLEN LIMITED PARTNERSHIP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN DEVELOPMENT INC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 77-0345387				251 4 752								
HISTORIC ALTENHEIM PARTNERS 22645 GRAND STREET	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN ALTENHEIM I LLC	KELATED				No			No	
HAYWARD, CA 94541 71-0988012 IRWIN WAY LIMITED	OWN AND MANAGE	CA	IRWIN WAY LLC	RELATED				No			No	
PARTNERSHIP 22645 GRAND STREET	AFFORDABLE LOW- INCOME APARTMENTS	LA	ILVANIIA AANAA EEC	NELATED				INO			No	
HAYWARD, CA 94541 45-5530504 JEWELL AVENUE ASSOCIATES	OWN AND MANAGE	CA	VISTA POINT LLC	DEL ATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 43-1979751	AFFORDABLE LOW- INCOME APARTMENTS		VISTATOINT EEC	REENTED				110				
JOSEPHINE LUM LODGE LP	OWN AND MANAGE AFFORDABLE LOW-		PRESERVATION	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 05-0608727	INCOME APARTMENTS		INC									
LAFAYETTE SENIOR LP 22645 GRAND STREET HAYWARD, CA 94541 27-0395689	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
LIGHT TREE HOUSING PARTNERS	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		LIGHT TREE HOUSING CORP	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 94-3322121												
LIGHT TREE LAND LLC 22645 GRAND STREET HAYWARD, CA 94541	OWN AND LEASE LAND FOR AFFORDABLE HOUSING		EDEN HOUSING INC	RELATED	86,630	906,308		No		Yes		60.000 %
94-3346132 LIGHT TREE THREE LP	OWN AND MANAGE AFFORDABLE LOW-	CA	LIGHT TREE THREE LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 83-2776503	INCOME APARTMENTS											
LIGHT TREE TWO LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		LIGHT TREE TWO LLC	RELATED				No			No	
83-0638993 LIVERMORE HOUSING ASSOC	OWN AND MANAGE AFFORDABLE LOW-		BAYWOOD APARTMENTS INC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 94-3290814	INCOME APARTMENTS											
LPSL LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	LPSL LLC	RELATED				No			No	
47-3703889 MARITIME APARTMENTS	OWN AND MANAGE		EDEN HARBOR	RELATED				No			No	
INVESTORS LP 22646 GRAND STREET HAYWARD, CA 94541	AFFORDABLE LOW- INCOME APARTMENTS		POINT LLC									
84-1982646												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(4)	(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 Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r nging ner?	(k) Percentage ownership
MEADOWS HOLLY PARTNERS LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	EDEN MEADOWS HOLLY LLC	RELATED				No			No	
81-5383227	OWAL AND MANAGE	64	ED EN	RELATED				B.1				
MIRAFLORES SENIOR LLC 22645 GRAND STREET HAYWARD, CA 94541 81-3565536	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC COMMUNITY HOUSING DEVELOPMENT CORPORATION	RELATED				No			No	
MIRAFLORES SENIOR LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	MIRAFLORES SENIOR LLC	RELATED				No			No	
47-5291929 MISSION COURT FOUR LP 22645 GRAND STREET	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	MISSION COURT MGP LLC	RELATED				No			No	
HAYWARD, CA 94541 82-1185312	INCOME AFAITMENTS											
MISSION COURT NINE LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	MISSION COURT MGP LLC	RELATED				No			No	
82-1180340 MONTGOMERY PLAZA LP	OWN AND MANAGE	CA	MONTGOMERY	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 46-1961571	AFFORDABLE LOW- INCOME APARTMENTS		PLAZA LLC									
MONTICELLI HOUSING ASSOCIATES	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	MONTICELLI LLC	RELATED				No			No	_
22645 GRAND STREET HAYWARD, CA 94541 77-0582583												
MRW LP 22645 GRAND STREET HAYWARD, CA 94541 47-3312272	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	MRW GP LLC	RELATED				No			No	
NEW ALTENHEIM PARTNERS LP 22645 GRAND STREET HAYWARD, CA 94541 34-2055561	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	
NEW DEL NIDO LP 22645 GRAND STREET HAYWARD, CA 94541 83-2683892	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	NEW DEL NIDO LLC	RELATED				No			No	
NUGENT SQUARE LIMITED PARTNERSHIP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	NUGENT SQUARE LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 51-0461381												
NUGENT SQUARE LLC 22645 GRAND STREET HAYWARD, CA 94541 16-1724089	MANAGING GP OF PARTNERSHIP		EDEN HOUSING INC	RELATED	-1,656	154,149		No		Yes		50.000 %
ORVIETO FAMILY APARTMENTS LP	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN ORVIETO LLC ROEM ORVIETO FAMILY	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 26-3878355			LLC									
PACIFIC TERRACE ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541 77-0434292	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		PACIFIC TERRACE APARTMENTS LLC	RELATED				No			No	
PALO ALTO FAMILY LP 22645 GRAND STREET HAYWARD, CA 94541 26-3061581	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN INVESTMENTS INC	RELATED				No			No	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h Dispropr allocat	tionate ions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r nging ner?	(k) Percentage ownership
PERALTA SENIORS LP 22645 GRAND STREET HAYWARD, CA 94541 26-4541856	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN DEVELOPMENT INC	RELATED			103	No		103	No	
RANCHO RUSTIC LP 22645 GRAND STREET HAYWARD, CA 94541 47-4319703	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		RANCHO RUSTIC LLC	RELATED				No			No	
REDWOODS WHEELER LP 22645 GRAND STREET HAYWARD, CA 94541 81-4149329	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	REDWOODS WHEELER LLC	RELATED				No			No	
RENGSTORFF COMMERCIAL LLC 22645 GRAND STREET HAYWARD, CA 94541 61-1732288	COMMERCIAL LEASE	CA	RENGSTORFF COMMERICAL INC	RELATED				No			No	
RESEDA BOULEVARD ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		EDEN WINDSCAPE LLC	RELATED				No			No	
68-0351290 RIDGEVIEW COMMONS ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	RVC INVESTMENT INC	RELATED				No			No	
94-3103847 RIDGEVIEW COMMONS II ASSOCIATES LP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	RIDGE VIEW COMMONS LLC	RELATED				No			No	
84-3045796 RIVERHOUSE ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		ELLIS LAKE TOWNHOMES INC	RELATED				No			No	
77-0284021 ROYAL COURT ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541 65-1258504	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	ROYAL COURT HOUSING LLC	RELATED				No			No	
RUBY STREET LP 22645 GRAND STREET HAYWARD, CA 94541 83-1014892	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	1	RUBY STREET LLC	RELATED				No			No	
SAKLAN AVENUE LIMITED PARTNERSHIP 22645 GRAND STREET HAYWARD, CA 94541 42-1714673	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		SAKLAN AVENUE LLC	RELATED				No			No	
SALINAS ROAD ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541 56-2475377	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	NUEVO AMANECER LLC	RELATED				No			No	
SAN LEANDRO PARROTT LP 22645 GRAND STREET HAYWARD, CA 94541 59-3803314	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	SAN LEANDRO PARROTT LLC	RELATED				No			No	
SANTA ROSA HOUSING LIMITED PARTNERSHIP 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		QUAIL RUN EDEN LLC	RELATED				No			No	
91-1813755 SANTA ROSA QUAIL RUN LP 22645 GRAND STREET HAYWARD, CA 94541 83-1413924	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		SANTA ROSA QUAIL RUN LLC	RELATED				No			No	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (e) (h) Legal General (g) Predominant Disproprtionate (k) (b) (i) (a) (d) Share of total | Share of endor Domicile Name, address, and EIN of Direct Controlling allocations? Code V-UBI amount in Percentage Primary activity income(related, Managing (State income of-year assets ownership related organization unrelated, Box 20 of Schedule K-1 Entity Partner? (Form 1065) excluded from Foreign tax under Country) sections 512-514) Yes Yes No No SARA CONNER COURT LP OWN AND MANAGE CA SARA CONNER RELATED No No AFFORDABLE LOW-LLC 22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 77-0654106 SEACLIFF HIGHLANDS OWN AND MANAGE CA SEACLIFF RELATED No No **ASSOCIATES** AFFORDABLE LOW-HIGHLANDS INCOME APARTMENTS APARTMENTS LLC 22645 GRAND STREET HAYWARD, CA 94541 71-0969212 SERENO VILLAGE ASSOCIATES OWN AND MANAGE CA EDEN SERENO RELATED No Νo AFFORDABLE LOW-LLC 22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 94-3399898 SJ AUZERAIS LP OWN AND MANAGE CA SJ AUZERAIS LLC RELATED No No AFFORDABLE LOW-22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 83-3869989 SKEELS VILLA LP OWN AND MANAGE CA SKEELS VILLA RELATED No Νo AFFORDABLE LOW-22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 83-2777348 SOUTHPORT YOLO LP OWN AND MANAGE CA EDEN RELATED No No AFFORDABLE LOW-INVESTMENTS 22645 GRAND STREET INCOME APARTMENTS IINC SAVANNAH HAYWARD, CA 94541 HPET GP LLC 56-2293445 SPM HOUSING ASSOCIATES OWN AND MANAGE RELATED CA SPM No Nο AFFORDABLE AFFORDABLE LOW-22645 GRAND STREET INCOME APARTMENTS HOUSING HAYWARD, CA 94541 CORPORATION 94-3262417 STONE PINE MEADOW TWO LP OWN AND MANAGE RELATED CA STONE PINE No No AFFORDABLE LOW-MEADOW TWO 22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 81-4140283 STONEY CREEK TWO LP OWN AND MANAGE CA STONEY CREEK RELATED No No AFFORDABLE LOW-TWO LLC 22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 47-5009713 TENNYSON PRESERVATION OWN AND MANAGE CA TENNYSON RELATED No Nο LIMITED PARTNERSHIP AFFORDABLE LOW-GARDENS LLC INCOME APARTMENTS 22645 GRAND STREET HAYWARD, CA 94541 94-3395860 TIENDA DRIVE SENIOR TIENDA DRIVE OWN AND MANAGE CA RELATED No Nο APARTMENTS LP AFFORDABLE LOW-SENIOR INCOME APARTMENTS APARTMENTS LLO 22645 GRAND STREET HAYWARD, CA 94541 81-1006063 OWN AND MANAGE TIERRA LINDA ASSOCIATES CA TIERRA LINDA RELATED No No AFFORDABLE LOW-LLC 22645 GRAND STREET INCOME APARTMENTS HAYWARD, CA 94541 77-0330676 OWN AND MANAGE TIMBER STREET INVESTORS LP CA EDEN TIMBER RELATED No No AFFORDABLE LOW-LLC INCOME APARTMENTS 22645 GRAND STREET HAYWARD, CA 94541 84-3335472 TROWER HOUSING PARTNERS LP OWN AND MANAGE CA EDEN TROWER RELATED No Νo AFFORDABLE LOW-HOUSING INCOME APARTMENTS 22645 GRAND STREET LLCTROWER HAYWARD, CA 94541 HOUSING 47-2416366 PARTNERS LLCIH ROCKY HILL VACAVILLE UNION COURT LIMITED OWN AND MANAGE RELATED CA FDFN Νo Nο DEVELOPMENT **PARTNERSHIP** AFFORDABLE LOW-INCOME APARTMENTS INC 22645 GRAND STREET

HAYWARD, CA 94541 94-3373628

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership Legal (f) (g) Disproprtionate (a) (b) (d) Predominant Share of total | Share of end-Domicile allocations? Name, address, and EIN of Primary activity Direct Controlling income(related, of-year assets

LLC

LLC

VL LLC

VISTA VERDE

WARM SPRINGS

WARM SPRINGS

VILLAGE NINE

INVESTMENTS

GP LLC

EDEN

INC

VILLAGE FOUR GP LLC

RELATED

RELATED

RELATED

RELATED

RELATED

CA

CA

CA

CA

CA

(State

AFFORDABLE LOW-

OWN AND MANAGE

AFFORDABLE LOW-

INCOME APARTMENTS

INCOME APARTMENTS

INCOME APARTMENTS

INCOME APARTMENTS

INCOME APARTMENTS

22645 GRAND STREET HAYWARD, CA 94541 65-1312439

VISTA VERDE HOUSING

22645 GRAND STREET HAYWARD, CA 94541 77-0490587 VL LP

22645 GRAND STREET

HAYWARD, CA 94541 47-4106587

22645 GRAND STREET HAYWARD, CA 94541 83-2405317

22645 GRAND STREET HAYWARD, CA 94541 83-2374572

WARNER CREEK SENIOR

22645 GRAND STREET HAYWARD, CA 94541 26-4814941

HOUSING LP

WARM SPRINGS VILLAGE FOUR

WARM SPRINGS VILLAGE NINE

ASSOCIATES

LP

LP

INCOME APARTMENTS

related organization	Timery activity	(State or Foreign Country)	Entity	unrelated, excluded from tax under sections 512-514)	income	of-year assets			Box 20 of Schedule K-1 (Form 1065)	Mana Parti		ownership
				312 314)			Yes	No		Yes	No	
UNIVERSITY VILLAGE ASSOCIATES	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS		UNIVERSITY VILLAGE LLC	RELATED				No			No	
22645 GRAND STREET HAYWARD, CA 94541 11-3776776												
VALLEJO PHS LP 22645 GRAND STREET HAYWARD, CA 94541 84-2453190	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	VALLEJO PHS LLC	RELATED				No			No	
VILLA CIOLINO ASSOCIATES 22645 GRAND STREET HAYWARD, CA 94541	OWN AND MANAGE AFFORDABLE LOW- INCOME APARTMENTS	CA	VILLA CIOLINO LLC	RELATED				No			No	

income

(j)

General

or

Managing

No

No

Nο

Nο

Nο

Code V-UBI amount in

(k)

Percentage

(h)

No

Nο

Νo

No

11-3776776		'								لے	
	OWN AND MANAGE AFFORDABLE LOW-	CA	VALLEJO PHS LLC	RELATED				No		No	
22645 GRAND STREET HAYWARD, CA 94541	INCOME APARTMENTS	i '	1	1							
84-2453190		<u> </u>									i
	OWN AND MANAGE AFFORDABLE LOW-		VILLA CIOLINO LLC	RELATED				No		No	
	INCOME APARTMENTS	. '	'	1				į	1		ı
HAYWARD, CA 94541	1	. '	1	1				į	1		ı
77-0529063	<u> </u>	'	<u> </u>	<u> </u>				<u>'</u>		لــــــــــــــــــــــــــــــــــــــ	
VILLA SPRINGS APARTMENT LP	OWN AND MANAGE	CA	VILLA SPRINGS	RELATED				No	1	No	1

(a) (b) (c) Name of related organization Amount Involved (d) Transaction Method of determining amount involved type(a-s) BAYWOOD APARTMENTS INC. С 422,353 **BOOK VALUE** EDEN INVESTMENTS INC **BOOK VALUE** С 796,129 EDEN SOUTH COUNTY INC С 5,494,074 **BOOK VALUE BOOK VALUE** LIGHT TREE HOUSING CORP С 336,059 SYCAMORE SQUARE HOUSING CORP С 365,701 **BOOK VALUE BOOK VALUE** CATALONIA ASSOCIATES С 6,336,823 EDEN DEVELOPMENT INC 796,977 **BOOK VALUE** В EDEN INVESTMENTS INC В 6,630,730 **BOOK VALUE** EDEN HOUSING RESIDENT SERVICES INC. В 351,650 **BOOK VALUE** EDEN HOUSING MANAGEMENT INC BOOK VALUE В 1,100,000 EDEN SOUTH BAY INC В 319,795 **BOOK VALUE**

BOOK VALUE

BOOK VALUE

151,489

130,771

243,536

Form 990, Schedule R, Part V - Transactions With Related Organizations

MISSION COURT 9 LP

MISSION COURT 4 LP

RIVERHOUSE ASSOCIATES