

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2004

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning **and ending**

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

C Name of organization: **COLUMBUS HOUSING PARTNERSHIP, INC.**

Number and street (or P.O. box if mail is not delivered to street address): **562 EAST MAIN STREET**

Room/suite: _____

City or town, state or country, and ZIP + 4: **COLUMBUS, OH 43215**

D Employer identification number: **31-1208260**

E Telephone number: **(614) 221-8889**

F Accounting method: Cash Accrual
 Other (specify): _____

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates: _____

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number: _____

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: **WWW.CHPCOLUMBUS.ORG**

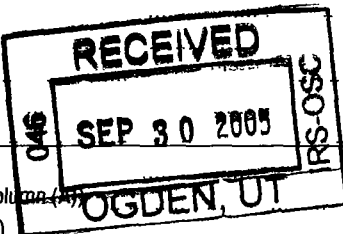
J Organization type (check only one): 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: **3,523,584.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

| | | | | | | |
|------------|--|--|----------------|------------|------------|--|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received: | | | | |
| | a | Direct public support | 1a | 888,517. | | |
| | b | Indirect public support | 1b | | | |
| | c | Government contributions (grants) | 1c | 1,107,388. | | |
| | d | Total (add lines 1a through 1c) (cash \$ <u>1,995,905.</u> noncash \$ _____) | 1d | | 1,995,905. | |
| | 2 | Program service revenue including government fees and contracts (from Part VII, line 93) | 2 | | 1,584,108. | |
| | 3 | Membership dues and assessments | 3 | | | |
| | 4 | Interest on savings and temporary cash investments | 4 | | 22,553. | |
| | 5 | Dividends and interest from securities | 5 | | | |
| | 6a | Gross rents | 6a | | | |
| | b | Less: rental expenses | 6b | | | |
| | c | Net rental income or (loss) (subtract line 6b from line 6a) | 6c | | | |
| Revenue | 7 | Other investment income (describe: _____) | 7 | | | |
| | a | Gross amount from sales of assets other than inventory | (A) Securities | (B) Other | | |
| | b | Less: cost or other basis and sales expenses | 8a | 69,353. | | |
| | c | Gain or (loss) (attach schedule) | 8b | 69,849. | | |
| | d | Net gain or (loss) (combine line 8c, columns (A) and (B)) | 8c | -496. | | |
| | 8d | Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/> | STMT 1 | | -496. | |
| | a | Gross revenue (not including \$ _____ of contributions reported on line 1a) | 9a | | | |
| | b | Less: direct expenses other than fundraising expenses | 9b | | | |
| | c | Net income or (loss) from special events (subtract line 9b from line 9a) | 9c | | | |
| | 10a | Gross sales of inventory, less returns and allowances | 10a | | | |
| b | Less: cost of goods sold | 10b | | | | |
| c | Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | 10c | | | | |
| 11 | Other revenue (from Part VII, line 103) | 11 | | -148,335. | | |
| 12 | Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) | 12 | | 3,453,735. | | |
| Expenses | 13 | Program services (from line 44, column (B)) | 13 | | 1,970,283. | |
| | 14 | Management and general (from line 44, column (C)) | 14 | | 626,480. | |
| | 15 | Fundraising (from line 44, column (D)) | 15 | | 143,476. | |
| | 16 | Payments to affiliates (attach schedule) | 16 | | | |
| | 17 | Total expenses (add lines 16 and 44, column (A)) | 17 | | 2,740,239. | |
| Net Assets | 18 | Excess or (deficit) for the year (subtract line 17 from line 12) | 18 | | 713,496. | |
| | 19 | Net assets or fund balances at beginning of year (from line 73, column (A)) | 19 | | 2,824,460. | |
| | 20 | Other changes in net assets or fund balances (attach explanation) | 20 | | 0. | |
| | 21 | Net assets or fund balances at end of year (combine lines 18, 19, and 20) | 21 | | 3,537,956. | |



Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising | |
|---|--|------------|----------------------|----------------------------|-----------------|----------|
| 22 | Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) | | | | | |
| 23 | Specific assistance to individuals (attach schedule) | | | | | |
| 24 | Benefits paid to or for members (attach schedule) | | | | | |
| 25 | Compensation of officers, directors, etc. | 140,848. | 106,702. | 32,468. | 1,678. | |
| 26 | Other salaries and wages | 1,223,215. | 935,906. | 273,531. | 13,778. | |
| 27 | Pension plan contributions | | | | | |
| 28 | Other employee benefits | | | | | |
| 29 | Payroll taxes | 287,047. | 217,306. | 66,323. | 3,418. | |
| 30 | Professional fundraising fees | | | | | |
| 31 | Accounting fees | 65,791. | | 65,791. | | |
| 32 | Legal fees | 870. | | 870. | | |
| 33 | Supplies | 47,453. | 27,102. | 17,098. | 3,253. | |
| 34 | Telephone | | | | | |
| 35 | Postage and shipping | | | | | |
| 36 | Occupancy | 57,511. | 33,177. | 24,334. | | |
| 37 | Equipment rental and maintenance | 117,419. | 89,676. | 27,743. | | |
| 38 | Printing and publications | 33,715. | 14,793. | 17,409. | 1,513. | |
| 39 | Travel | 27,619. | 19,437. | 8,182. | | |
| 40 | Conferences, conventions, and meetings | 21,325. | 13,448. | 7,877. | | |
| 41 | Interest | 112,221. | 41,221. | 11,709. | 59,291. | |
| 42 | Depreciation, depletion, etc. (attach schedule) | 79,959. | 55,168. | 24,791. | | |
| 43 | Other expenses not covered above (itemize): | | | | | |
| a | _____ | 43a | | | | |
| b | _____ | 43b | | | | |
| c | _____ | 43c | | | | |
| d | _____ | 43d | | | | |
| e | SEE STATEMENT 2 | 43e | 525,246. | 416,347. | 48,354. | 60,545. |
| 44 | <small>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.</small> | 44 | 2,740,239. | 1,970,283. | 626,480. | 143,476. |

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

| | | |
|--|---|--|
| What is the organization's primary exempt purpose? SEE STATEMENT 3 | | Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.) |
| All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) | | |
| a | SEE STATEMENT 4 | 1,970,283. |
| | (Grants and allocations \$ _____) | |
| b | | |
| | (Grants and allocations \$ _____) | |
| c | | |
| | (Grants and allocations \$ _____) | |
| d | | |
| | (Grants and allocations \$ _____) | |
| e | Other program services (attach schedule) | (Grants and allocations \$ _____) |
| f | Total of Program Service Expenses (should equal line 44, column (B), Program services) | 1,970,283. |

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

| | | (A) Beginning of year | | (B) End of year |
|--|--|--|----------------|--------------------|
| Assets | 45 Cash - non-interest-bearing | 2,009,081. | 45 | 1,804,671. |
| | 46 Savings and temporary cash investments | | 46 | |
| | 47 a Accounts receivable | 47a 1,921,155. | | |
| | b Less: allowance for doubtful accounts | 47b 250,000. | 1,224,672. | 47c 1,671,155. |
| | 48 a Pledges receivable | 48a | | |
| | b Less: allowance for doubtful accounts | 48b | | 48c |
| | 49 Grants receivable | | | 49 |
| | 50 Receivables from officers, directors, trustees, and key employees | | | 50 |
| | 51 a Other notes and loans receivable | 51a | | |
| | b Less: allowance for doubtful accounts | 51b | | 51c |
| | 52 Inventories for sale or use | | | 52 |
| | 53 Prepaid expenses and deferred charges | | 7,961. | 53 8,566. |
| | 54 Investments - securities | ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV | | 54 |
| | 55 a Investments - land, buildings, and equipment: basis | 55a | | |
| | b Less: accumulated depreciation | 55b | | 55c |
| 56 Investments - other | SEE STATEMENT 5 | 5,106,129. | 56 | 6,361,976. |
| 57 a Land, buildings, and equipment: basis | 57a 3,315,918. | | | |
| b Less: accumulated depreciation | STMT 6 57b 612,750. | 1,651,791. | 57c 2,703,168. | |
| 58 Other assets (describe ▶ SEE STATEMENT 7) | | 21,483. | 58 37,377. | |
| 59 Total assets (add lines 45 through 58) (must equal line 74) | | 10,021,117. | 59 | 12,586,913. |
| Liabilities | 60 Accounts payable and accrued expenses | 26,899. | 60 | 630,682. |
| | 61 Grants payable | | 61 | |
| | 62 Deferred revenue | 419,322. | 62 | 533,341. |
| | 63 Loans from officers, directors, trustees, and key employees | | 63 | |
| | 64 a Tax-exempt bond liabilities | | 64a | |
| | b Mortgages and other notes payable | STMT 8 STMT 9 6,511,842. | 64b | 7,850,925. |
| 65 Other liabilities (describe ▶ SECURITY DEPOSITS) | | 238,594. | 65 | 34,009. |
| 66 Total liabilities (add lines 60 through 65) | | 7,196,657. | 66 | 9,048,957. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74. | | | |
| | 67 Unrestricted | 2,729,460. | 67 | 3,317,956. |
| | 68 Temporarily restricted | | 68 | |
| | 69 Permanently restricted | 95,000. | 69 | 220,000. |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74. | | | |
| | 70 Capital stock, trust principal, or current funds | | 70 | |
| | 71 Paid-in or capital surplus, or land, building, and equipment fund | | 71 | |
| | 72 Retained earnings, endowment, accumulated income, or other funds | | 72 | |
| 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) | | 2,824,460. | 73 | 3,537,956. |
| 74 Total liabilities and net assets / fund balances (add lines 66 and 73) | | 10,021,117. | 74 | 12,586,913. |

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information **Yes No**

| | | | | |
|-------------|---|------------|----------|----------|
| 76 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 76 | | X |
| 77 | Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. | 77 | | X |
| 78 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 78a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? N/A | 78b | | |
| 79 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement | 79 | | X |
| 80 a | Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? | 80a | | X |
| b | If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt. | | | |
| 81 a | Enter direct or indirect political expenditures. See line 81 instructions 81a <u>0.</u> | | | |
| b | Did the organization file Form 1120-POL for this year? | 81b | | X |
| 82 a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82a | X | |
| b | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b <u>73,000.</u> | | | |
| 83 a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | X | |
| b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83b | X | |
| 84 a | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A | 84b | | |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A | 85a | | |
| b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A | 85b | | |
| c | Dues, assessments, and similar amounts from members 85c <u>N/A</u> | | | |
| d | Section 162(e) lobbying and political expenditures 85d <u>N/A</u> | | | |
| e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e <u>N/A</u> | | | |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f <u>N/A</u> | | | |
| g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A | 85g | | |
| h | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A | 85h | | |
| 86 | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a <u>N/A</u> | | | |
| b | Gross receipts, included on line 12, for public use of club facilities 86b <u>N/A</u> | | | |
| 87 | 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a <u>N/A</u> | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b <u>N/A</u> | | | |
| 88 | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX | 88 | X | |
| 89 a | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u> | | | |
| b | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction | 89b | | X |
| c | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0. | | | |
| d | Enter: Amount of tax on line 89c, above, reimbursed by the organization 0. | | | |
| 90 a | List the states with which a copy of this return is filed OHIO | | | |
| b | Number of employees employed in the pay period that includes March 12, 2004 90b <u>27</u> | | | |
| 91 | The books are in care of AMY KLABEN Telephone no. 614-221-8889 | | | |
| | Located at 562 EAST MAIN ST., COLUMBUS, OH ZIP + 4 43215 | | | |
| 92 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 <u>N/A</u> | | | |

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

| | Unrelated business income | | Excluded by section 512, 513, or 514 | | (E) Related or exempt function income |
|---|---------------------------|---------------|--------------------------------------|---------------|---|
| | (A) Business code | (B) Amount | (C) Exclu- sion code | (D) Amount | |
| 93 Program service revenue: | | | | | |
| a DEVELOPMENT FEES | | | | | 1,291,363. |
| b LOW-INCOME RENTAL | | | | | 292,745. |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f Medicare/Medicaid payments | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 94 Membership dues and assessments | | | | | |
| 95 Interest on savings and temporary cash investments | | | 14 | 22,553. | |
| 96 Dividends and interest from securities | | | | | |
| 97 Net rental income or (loss) from real estate: | | | | | |
| a debt-financed property | | | | | |
| b not debt-financed property | | | | | |
| 98 Net rental income or (loss) from personal property | | | | | |
| 99 Other investment income | | | | | |
| 100 Gain or (loss) from sales of assets other than inventory | | | 18 | -496. | |
| 101 Net income or (loss) from special events | | | | | |
| 102 Gross profit or (loss) from sales of inventory | | | | | |
| 103 Other revenue: | | | | | |
| a LOSS FROM RELATED | | | | | |
| b PARTNERSHIPS | | | | | -148,335. |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 104 Subtotal (add columns (B), (D), and (E)) | | 0. | | 22,057. | 1,435,773. |
| 105 Total (add line 104, columns (B), (D), and (E)) | | | | | 1,457,830. |

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

| Line No. | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). |
|----------|---|
| ▼ | SEE STATEMENT 14 |
| | |
| | |

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

| (A) Name, address, and EIN of corporation, partnership, or disregarded entity | (B) Percentage of ownership interest | (C) Nature of activities | (D) Total income | (E) End-of-year assets |
|---|--|-----------------------------|---------------------|------------------------------|
| SEE STATEMENT 13 | % | | | |
| | % | | | |
| | % | | | |
| | % | | | |

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and the information of which preparer has any knowledge

3/22/15
Date

Robert Clay CFO
Type or print name and title.

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2004

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **COLUMBUS HOUSING PARTNERSHIP, INC.** Employer identification number **31 1208260**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| <u>RAYMOND PREDEVILLE</u> 562 E MAIN ST, COLUMBUS, OHIO 43215 | SR ASSET MGR 40+ | 75,124. | 4,425. | |
| <u>ANGELA ZEIGLER</u> 562 E MAIN ST, COLUMBUS, OHIO 43215 | CONTROLLER 40+ | 59,726. | 5,721. | |
| <u>MAUDE HILL</u> 562 E MAIN ST, COLUMBUS, OHIO 43215 | VP C RELATION 40+ | 70,079. | 12,226. | |
| <u>Laurie Sutherland</u> 562 E MAIN ST, COLUMBUS, OHIO 43215 | HOUSING DEV 40+ | 58,123. | 7,314. | |
| <u>ROY LOWENSTEIN</u> 562 E MAIN ST, COLUMBUS, OHIO 43215 | DIR OF DEVELO 40+ | 76,099. | 9,297. | |
| Total number of other employees paid over \$50,000 ▶ | 1 | | | |

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| <u>NONE</u> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services ▶ | 0 | |

Part III Statements About Activities (See page 2 of the instructions.)

| | Yes | No |
|--|----------|----------|
| <p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p> <p><i>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</i></p> | | X |
| <p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p>a Sale, exchange, or leasing of property?</p> | | X |
| <p>b Lending of money or other extension of credit?</p> | | X |
| <p>c Furnishing of goods, services, or facilities?</p> | | X |
| <p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990</p> | X | |
| <p>e Transfer of any part of its income or assets?</p> | | X |
| <p>3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)</p> | | X |
| <p>b Do you have a section 403(b) annuity plan for your employees?</p> | X | |
| <p>4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p> | | X |
| <p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p> | | X |

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2).** (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|--|----------------------------|
| | |
| | |
| | |

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) | (a) 2003 | (b) 2002 | (c) 2001 | (d) 2000 | (e) Total |
|--|------------|------------|------------------|------------|----------------|
| 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) | 1,401,637. | 1,229,739. | 1,396,510. | 2,008,042. | 6,035,928. |
| 16 Membership fees received | | | | | |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose | 778,556. | 957,930. | 1,193,974. | 1,033,362. | 3,963,822. |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | 222,504. | 100,357. | 77,411. | 58,614. | 458,886. |
| 19 Net income from unrelated business activities not included in line 18 | | | | | |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | |
| 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge | | | | | |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets | | 63,254. | SEE STATEMENT 15 | | 63,254. |
| 23 Total of lines 15 through 22 | 2,402,697. | 2,351,280. | 2,667,895. | 3,100,018. | 10,521,890. |
| 24 Line 23 minus line 17 | 1,624,141. | 1,393,350. | 1,473,921. | 2,066,656. | 6,558,068. |
| 25 Enter 1% of line 23 | 24,027. | 23,513. | 26,679. | 31,000. | |
| 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 | | | | | 26a 131,161. |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts | | | | | 26b 750,713. |
| c Total support for section 509(a)(1) test: Enter line 24, column (e) | | | | | 26c 6,558,068. |
| d Add: Amounts from column (e) for lines: 18 458,886. 19 _____ 22 63,254. 26b 750,713. | | | | | 26d 1,272,853. |
| e Public support (line 26c minus line 26d total) | | | | | 26e 5,285,215. |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) | | | | | 26f 80.5910% |
| 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A | (2003) | (2002) | (2001) | (2000) | |
| b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A | (2003) | (2002) | (2001) | (2000) | |
| c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ | | | | | 27c N/A |
| d Add: Line 27a total _____ and line 27b total _____ | | | | | 27d N/A |
| e Public support (line 27c total minus line 27d total) | | | | | 27e N/A |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) | | | | | 27f N/A |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | | | | | 27g N/A % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) | | | | | 27h N/A % |

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

| | | Yes | No |
|-------------------|---|------------|----|
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) | | |
| <hr/> <hr/> <hr/> | | | |
| 32 | Does the organization maintain the following: | | |
| a | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32b | |
| c | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32c | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) | 32d | |
| <hr/> <hr/> | | | |
| 33 | Does the organization discriminate by race in any way with respect to: | | |
| a | Students' rights or privileges? | 33a | |
| b | Admissions policies? | 33b | |
| c | Employment of faculty or administrative staff? | 33c | |
| d | Scholarships or other financial assistance? | 33d | |
| e | Educational policies? | 33e | |
| f | Use of facilities? | 33f | |
| g | Athletic programs? | 33g | |
| h | Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) | 33h | |
| <hr/> <hr/> | | | |
| 34 a | Does the organization receive any financial aid or assistance from a governmental agency? | 34a | |
| b | Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. | 34b | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation | 35 | |

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

| | | |
|---|---|---|
| Type or print | Name of Exempt Organization COLUMBUS HOUSING PARTNERSHIP, INC. | Employer identification number 31-1208260 |
| File by the due date for filing your return. See instructions | Number, street, and room or suite no. If a P.O. box, see instructions. 562 EAST MAIN STREET | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBUS, OH 43215 | |

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **AMY KLABEN**
 Telephone No. ▶ **614-221-8889** FAX No. ▶ _____
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **AUGUST 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ▶ calendar year **2004** or
 - ▶ tax year beginning _____, and ending _____.
- 2 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period
- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box **X**
- Note:** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

| | | |
|--|---|---|
| Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy. | | |
| Type or print. File by the extended due date for filing the return See instructions | Name of Exempt Organization COLUMBUS HOUSING PARTNERSHIP, INC. | Employer identification number 31-1208260 |
| | Number, street, and room or suite no. If a P.O. box, see instructions. 562 EAST MAIN STREET | For IRS use only |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBUS, OH 43215 | |

Check type of return to be filed (File a separate application for each return):

Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **AMY KLABEN**
Telephone No **614-221-8889** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole group**, check this box . If it is for **part of the group**, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2005.**

5 For calendar year **2004**, or other tax year beginning _____ and ending _____

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension
TIME IS NEEDED TO COMPLETE THE AUDIT OF THE FINANCIAL STATEMENTS AND PREPARE AN ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **D. Spt** Title **CPA** Date **8/15/05**

Notice to Applicant - To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other _____

Director _____ By: _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

| | |
|---------------|---|
| Type or print | Name CLARK, SCHAEFER, HACKETT & CO. |
| | Number and street (include suite, room, or apt. no.) or a P.O. box number 2525 NORTH LIMESTONE STREET |
| | City or town, province or state, and country (including postal or ZIP code) SPRINGFIELD, OHIO 45503 |

2004 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

| Asset No | Description | Date Acquired | Method | Life | Line No | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Amount Of Depreciation |
|----------|-------------------------------------|---------------|--------|------|---------|--------------------------|------------|----------------------|------------------------|--------------------------|-----------------|------------------------|
| 1 | LAND AND IMPROVEMENTS | | | .000 | 16 | 254,000. | | | 254,000. | | | 0. |
| 2 | BUILDINGS AND BUILDING IMPROVEMENTS | | | .000 | 16 | 1448527. | | | 1448527. | 462,994. | | 0. |
| 3 | FURNITURE AND FIXTURES | | | .000 | 16 | 201,225. | | | 201,225. | 149,756. | | 0. |
| 4 | CONSTRUCTION IN PROGRESS | | | .000 | 16 | 1412166. | | | 1412166. | | | 0. |
| | * TOTAL 990 PAGE 2 DEPR | | | | | 3315918. | | 0. | 3315918. | 612,750. | 0. | 0. |

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

| DESCRIPTION | DATE ACQUIRED | DATE SOLD | METHOD ACQUIRED | NET GAIN OR (LOSS) |
|--------------------------------|-------------------|---------------------|-----------------|--------------------|
| SALE OF PROPERTY AND EQUIPMENT | VARIOUS | / /04 | PURCHASED | |
| | GROSS SALES PRICE | COST OR OTHER BASIS | EXPENSE OF SALE | DEPREC |
| NAME OF BUYER | 69,353. | 69,849. | 0. | 0. |
| TO FM 990, PART I, LN 8 | 69,353. | 69,849. | 0. | 0. |

FORM 990 OTHER EXPENSES STATEMENT 2

| DESCRIPTION | (A) TOTAL | (B) PROGRAM SERVICES | (C) MANAGEMENT AND GENERAL | (D) FUNDRAISING |
|----------------------------------|-----------|----------------------|----------------------------|-----------------|
| LOW-INCOME RENTAL EXPENSES | 29,740. | 29,740. | | |
| AMORTIZATION | 1,994. | 1,565. | 429. | |
| MEALS | 2,624. | 1,349. | | 1,275. |
| PUBLIC RELATIONS AND ADVERTISING | 34,091. | 27,597. | | 6,494. |
| MISC. PROGRAM EXPENSES | 189,939. | 189,939. | | |
| PROFESSIONAL FEES | 35,631. | 2,000. | 10,481. | 23,150. |
| BAD DEBT EXPENSE | 140,630. | 140,630. | | |
| FUNDRAISING | 29,626. | | | 29,626. |
| PAYROLL PROCESSING | 3,676. | 2,344. | 1,332. | |
| DUES & SUBSCRIPTIONS | 9,963. | 4,347. | 5,616. | |
| NETWORK MANAGEMENT | 25,176. | 5,593. | 19,583. | |
| EMPLOYMENT EXPENSES | 3,346. | 2,669. | 677. | |
| BANK CHARGES | 2,211. | 66. | 2,145. | |
| MISCELLANEOUS | 16,599. | 8,508. | 8,091. | |
| TOTAL TO FM 990, LN 43 | 525,246. | 416,347. | 48,354. | 60,545. |

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

EXPLANATION

CREATE HOUSING OPPORTUNITIES FOR LOW-INCOME RESIDENTS OF COLUMBUS, OHIO

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

CREATING SINGLE AND MULTI-FAMILY HOUSING OPPORTUNITIES FOR LOW AND MODERATE INCOME PEOPLE THROUGH DEVELOPMENT OF AFFORDABLE HOUSING PROJECTS AND COUNSELING SERVICES TO BETTER THE LIVES OF THE RESIDENTS IN CENTRAL OHIO.

| | GRANTS | EXPENSES |
|-------------------------------|--------|------------|
| TO FORM 990, PART III, LINE A | | 1,970,283. |

FORM 990 OTHER INVESTMENTS STATEMENT 5

| DESCRIPTION | VALUATION METHOD | AMOUNT |
|---|------------------|------------|
| INVESTMENT IN SUBSIDIARIES | COST | -212,924. |
| NOTES RECEIVABLE FROM SUBSIDIARIES | COST | 6,574,900. |
| TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B | | 6,361,976. |

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

| DESCRIPTION | COST OR OTHER BASIS | ACCUMULATED DEPRECIATION | BOOK VALUE |
|-------------------------------------|---------------------|--------------------------|------------|
| LAND AND IMPROVEMENTS | 254,000. | 0. | 254,000. |
| BUILDINGS AND BUILDING IMPROVEMENTS | 1,448,527. | 462,994. | 985,533. |
| FURNITURE AND FIXTURES | 201,225. | 149,756. | 51,469. |
| CONSTRUCTION IN PROGRESS | 1,412,166. | 0. | 1,412,166. |
| TOTAL TO FORM 990, PART IV, LN 57 | 3,315,918. | 612,750. | 2,703,168. |

| FORM 990 | OTHER ASSETS | STATEMENT | 7 |
|---|--------------|-----------|---|
| DESCRIPTION | | AMOUNT | |
| ESCROW DEPOSITS | | 14,188. | |
| FINANCING COSTS, NET | | 23,189. | |
| TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B | | 37,377. | |

| FORM 990 | MORTGAGES PAYABLE | STATEMENT | 8 |
|---|-------------------|-------------|---|
| DESCRIPTION | | BALANCE DUE | |
| MORTGAGES AND LOANS PAYABLE TO BANKS | | 1,017,549. | |
| TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B | | 1,017,549. | |

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 9

LENDER'S NAME CITY OF COLUMBUS
 TERMS OF REPAYMENT PRINCIPAL AND INTEREST IS DEFERRED

| DATE OF NOTE | MATURITY DATE | ORIGINAL LOAN AMOUNT | INTEREST RATE |
|--------------|---------------|----------------------|---------------|
| VARIOUS | VARIOUS | 0. | .00% |

SECURITY PROVIDED BY BORROWER SECURED BY SECOND AND THIRD MORTGAGES ON RENTAL PROPERTY
 PURPOSE OF LOAN CREATION OF HOUSING FOR LOW INCOME RESIDENTS

RELATIONSHIP OF LENDER

| DESCRIPTION OF CONSIDERATION | FMV OF CONSIDERATION | BALANCE DUE |
|------------------------------|----------------------|-------------|
| | 0. | 2,313,225. |

LENDER'S NAME STATE OF OHIO
 TERMS OF REPAYMENT PRINCIPAL AND INTEREST IS DEFERRED

| DATE OF NOTE | MATURITY DATE | ORIGINAL LOAN AMOUNT | INTEREST RATE |
|--------------|---------------|----------------------|---------------|
| VARIOUS | VARIOUS | 0. | .00% |

SECURITY PROVIDED BY BORROWER SECURED BY SECOND AND THIRD MORTGAGES ON RENTAL PROPERTY
 PURPOSE OF LOAN CREATION OF HOUSING FOR LOW INCOME RESIDENTS

RELATIONSHIP OF LENDER

| DESCRIPTION OF CONSIDERATION | FMV OF CONSIDERATION | BALANCE DUE |
|------------------------------|----------------------|-------------|
| | 0. | 2,080,000. |

| | |
|-----------------------|---|
| <u>LENDER'S NAME</u> | <u>TERMS OF REPAYMENT</u> |
| ENTERPRISE FOUNDATION | GRADUATED REPAYMENT OF PRINCIPAL THROUGH 2009 |

| | | | |
|---------------------|----------------------|-----------------------------|----------------------|
| <u>DATE OF NOTE</u> | <u>MATURITY DATE</u> | <u>ORIGINAL LOAN AMOUNT</u> | <u>INTEREST RATE</u> |
| 01/31/92 | 12/01/09 | 991,050. | 6.00% |

| | |
|--------------------------------------|--|
| <u>SECURITY PROVIDED BY BORROWER</u> | <u>PURPOSE OF LOAN</u> |
| UNSECURED | CREATION OF HOUSING FOR LOW INCOME RESIDENTS |

RELATIONSHIP OF LENDER

| | | |
|-------------------------------------|-----------------------------|--------------------|
| <u>DESCRIPTION OF CONSIDERATION</u> | <u>FMV OF CONSIDERATION</u> | <u>BALANCE DUE</u> |
| | 0. | 771,467. |

| | |
|---------------------------|---------------------------|
| <u>LENDER'S NAME</u> | <u>TERMS OF REPAYMENT</u> |
| LINE OF CREDIT WITH BANKS | |

| | | | |
|---------------------|----------------------|-----------------------------|----------------------|
| <u>DATE OF NOTE</u> | <u>MATURITY DATE</u> | <u>ORIGINAL LOAN AMOUNT</u> | <u>INTEREST RATE</u> |
| | | 0. | .00% |

| | |
|--|--|
| <u>SECURITY PROVIDED BY BORROWER</u> | <u>PURPOSE OF LOAN</u> |
| DEVELOPER FEE AGREEMENTS AND FIRST MORTGAGE ON HOMES BEING CONSTRUCTED | CREATION OF HOUSING FOR LOW INCOME RESIDENTS |

RELATIONSHIP OF LENDER

| | | |
|-------------------------------------|-----------------------------|--------------------|
| <u>DESCRIPTION OF CONSIDERATION</u> | <u>FMV OF CONSIDERATION</u> | <u>BALANCE DUE</u> |
| | 0. | 559,779. |

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 12

| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | COMPEN- SATION | EMPLOYEE BEN PLAN CONTRIB | EXPENSE ACCOUNT |
|---|-----------------------------|-------------------|------------------------------|--------------------|
| TIMOTHY M. KELLEY 250 EAST BROAD ST COLUMBUS, OHIO 43215 | CHAIR 1-2 PER MONTH | 0. | 0. | 0. |
| ERIC CARMICHAEL 411 EAST TOWN ST COLUMBUS, OHIO 43215 | VICE CHAIR 1-2 PER MONTH | 0. | 0. | 0. |
| ROBERTA F. GARBER 341 S THIRD ST, SUITE 10 COLUMBUS, OHIO 43215 | SECRETARY 1-2 PER MONTH | 0. | 0. | 0. |
| JEFFREY W. ENDRES 41 S HIGH ST, HC0917 COLUMBUS, OHIO 43215 | TREASURER 1-2 PER MONTH | 0. | 0. | 0. |
| MICHAEL D. HOLMES 793 WEST STATE STREET COLUMBUS, OHIO 43222 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| LARRY METZGER 2700 AIRPORT DR COLUMBUS, OHIO 43219 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| PASTOR VICTOR M. DAVIS 461 ST. CLAIR AVENUE COLUMBUS, OHIO 43203 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| MICHAEL MARTIN 155 E BROAD ST, 6TH FLOOR COLUMBUS, OHIO 43219 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| JAMES C. KILGORE JR. 21 E. STATE ST, 8TH FLOOR COLUMBUS, OHIO 43215 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| CAROL LUDTKE PRIGAN 413 N STATE ST WESTERVILLE, OHIO 43082 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| RICHARD V. EVERHART 766 TABON COURT GAHANNA, OHIO 43230 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |

COLUMBUS HOUSING PARTNERSHIP, INC.

31-1208260

| | | | | |
|--|---------------------------------------|-----------------|---------------|-----------|
| BARBARA LACH 3910 LYON DRIVE COLUMBUS, OHIO 43220 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| JAMES C. SHAW 599 FRANK ROAD, PO BOX 2228 COLUMBUS, OHIO 43216 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| ROBERT J. MALONEY ONE NATIONWIDE PLAZA COLUMBUS, OHIO 43215 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| DAWN TYLER LEE 100 BRICKER HALL, 190 N. OVAL MALL COLUMBUS, OHIO 43210 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| JOHN C. HART 100 E BROAD ST, 11TH FLOOR COLUMBUS, OHIO 43215-0208 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| MARK MCDERMOTT 3500 LORAIN AVE, SUITE 300 CLEVELAND, OHIO 44113 | TRUSTEE 1-2 PER MONTH | 0. | 0. | 0. |
| STEPHEN WITTMANN 330 W SPRING ST, SUITE 500 COLUMBUS, OHIO 43215 | IMMEDIATE PAST CHAIR 1-2 PER MONTH | 0. | 0. | 0. |
| AMY D. KLABEN 562 E MAIN STREET COLUMBUS, OHIO 43215 | PRESIDENT AND CEO 40+ PER WEEK | 140,848. | 7,620. | 0. |
| TOTALS INCLUDED ON FORM 990, PART V | | <u>140,848.</u> | <u>7,620.</u> | <u>0.</u> |

FORM 990

PART IX - INFORMATION REGARDING TAXABLE
SUBSIDIARIES AND DISREGARDED ENTITIES

STATEMENT 13

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

EAST MOUND HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1356827 | 75.00% | PROPERTY MANAGEMENT | -509. | -5,115. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

HOMES ON THE HILL, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1324316 | 75.00% | PROPERTY MANAGEMENT | -136,412. | -228,987. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

POR LOS NINOS, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1300081 | 70.00% | PROPERTY MANAGEMENT | -3,511. | -25,904. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

PARKMEAD APARTMENTS, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| <u>EMPLOYER ID NUMBER</u> | <u>PERCENT OWNED</u> | <u>NATURE OF ACTIVITIES</u> | <u>TOTAL INCOME</u> | <u>END-OF-YEAR ASSETS</u> |
|-------------------------------|--------------------------|-----------------------------|-------------------------|-------------------------------|
| 31-1349852 | 75.00% | PROPERTY MANAGEMENT | -1,749. | 36,970. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

HIGH STREET HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| <u>EMPLOYER ID NUMBER</u> | <u>PERCENT OWNED</u> | <u>NATURE OF ACTIVITIES</u> | <u>TOTAL INCOME</u> | <u>END-OF-YEAR ASSETS</u> |
|-------------------------------|--------------------------|-----------------------------|-------------------------|-------------------------------|
| 31-1354387 | 66.00% | PROPERTY MANAGEMENT | -943. | 3,925. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

EMERALD GLEN HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| <u>EMPLOYER ID NUMBER</u> | <u>PERCENT OWNED</u> | <u>NATURE OF ACTIVITIES</u> | <u>TOTAL INCOME</u> | <u>END-OF-YEAR ASSETS</u> |
|-------------------------------|--------------------------|-----------------------------|-------------------------|-------------------------------|
| 31-1372426 | 67.00% | PROPERTY MANAGEMENT | -2,592. | -25,652. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

FOURTH STREET HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1388095 | 75.00% | PROPERTY MANAGEMENT | -1,412. | -14,928. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

GENDER ROAD HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1417815 | 75.00% | PROPERTY MANAGEMENT | -105. | 23,189. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

INDIANOLA HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1439191 | 75.00% | PROPERTY MANAGEMENT | -63. | -1,655. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

EAST SIDE HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| <u>EMPLOYER ID NUMBER</u> | <u>PERCENT OWNED</u> | <u>NATURE OF ACTIVITIES</u> | <u>TOTAL INCOME</u> | <u>END-OF-YEAR ASSETS</u> |
|-------------------------------|--------------------------|-----------------------------|-------------------------|-------------------------------|
| 31-1442897 | 25.00% | PROPERTY MANAGEMENT | -104. | 3,459. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

FRAMINGHAM HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| <u>EMPLOYER ID NUMBER</u> | <u>PERCENT OWNED</u> | <u>NATURE OF ACTIVITIES</u> | <u>TOTAL INCOME</u> | <u>END-OF-YEAR ASSETS</u> |
|-------------------------------|--------------------------|-----------------------------|-------------------------|-------------------------------|
| 31-1473233 | 25.00% | PROPERTY MANAGEMENT | -342. | 29,667. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

NEW SALEM HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| <u>EMPLOYER ID NUMBER</u> | <u>PERCENT OWNED</u> | <u>NATURE OF ACTIVITIES</u> | <u>TOTAL INCOME</u> | <u>END-OF-YEAR ASSETS</u> |
|-------------------------------|--------------------------|-----------------------------|-------------------------|-------------------------------|
| 31-1482263 | 51.00% | PROPERTY MANAGEMENT | -63. | -300. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

TUSSING ROAD HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1587052 | 66.00% | PROPERTY MANAGEMENT | -432. | 27,945. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

MAIN STREET HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1654529 | 76.00% | PROPERTY MANAGEMENT | -376. | -1,541. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

LINDEN HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1636689 | 75.00% | PROPERTY MANAGEMENT | -285. | -665. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

KINGSFORD HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 31-1694899 | 75.00% | PROPERTY MANAGEMENT | 0. | -593. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

SOUTH EAST HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 31-1694902 | 75.00% | PROPERTY MANAGEMENT | -292. | -593. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

JOYCE AVENUE HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 31-1761942 | 76.00% | PROPERTY MANAGEMENT | -268. | -377. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

MARIEMONT HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 31-1762101 | 76.00% | PROPERTY MANAGEMENT | -258. | -313. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

SOUTHSIDE HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 31-1761898 | 100.00% | PROPERTY MANAGEMENT | -50. | 0. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

CHP HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 31-1812852 | 100.00% | PROPERTY MANAGEMENT | -50. | -44. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

FAIRVIEW HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 35-2161265 | 100.00% | PROPERTY MANAGEMENT | -50. | 0. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

SPRUCE BOUGH HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 51-0450542 | 100.00% | PROPERTY MANAGEMENT | -50. | 0. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

MAPLEGREEN HOUSING, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|--------------------|---------------|----------------------|--------------|--------------------|
| 51-0450488 | 100.00% | PROPERTY MANAGEMENT | -50. | 0. |

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

NEIGHBORHOOD RESTORATION, INC.

ADDRESS

562 E. MAIN STREET, COLUMBUS, OH 43215

| EMPLOYER ID NUMBER | PERCENT OWNED | NATURE OF ACTIVITIES | TOTAL INCOME | END-OF-YEAR ASSETS |
|-----------------------|------------------|----------------------|-----------------|-----------------------|
| 31-1266122 | 100.00% | PROPERTY MANAGEMENT | 0. | 0. |

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 14
ACCOMPLISHMENT OF EXEMPT PURPOSES

| LINE | EXPLANATION OF RELATIONSHIP OF ACTIVITIES |
|------|--|
| 93A | INCOME GENERATED CONTRIBUTED TO THE CREATION OF NEW AND REHABILITATED SINGLE AND MULTI-FAMILY RENTAL HOUSING FOR LOW INCOME FAMILIES; ESTABLISHED HOME OWNERSHIP OPPORTUNITIES FOR LOW AND MODERATE INCOME WORKING PEOPLE; AND IMPLEMENTED THE OPERATION OF EXTENSIVE HOUSING COUNSELING AND OTHER PROGRAMS TO ENABLE LOW AND MODERATE INCOME RESIDENTS OF FRANKLIN COUNTY TO ACHIEVE THEIR DREAMS OF HOME OWNERSHIP |
| 93B | |
| 103B | LOSS FLOWING THROUGH FROM RELATED PARTNERSHIPS CONTRIBUTING TO THE SAME PURPOSES AS DESCRIBED ABOVE. |

SCHEDULE A OTHER INCOME STATEMENT 15

| DESCRIPTION | 2003 AMOUNT | 2002 AMOUNT | 2001 AMOUNT | 2000 AMOUNT |
|------------------------------|----------------|----------------|----------------|----------------|
| MISCELLANEOUS | 0. | 63,254. | 0. | 0. |
| TOTAL TO SCHEDULE A, LINE 22 | 0. | 63,254. | 0. | 0. |

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

| | | |
|---|---|---|
| Type or print | Name of Exempt Organization COLUMBUS HOUSING PARTNERSHIP, INC. | Employer identification number 31-1208260 |
| File by the due date for filing your return. See instructions | Number, street, and room or suite no. If a P.O. box, see instructions. 562 EAST MAIN STREET | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBUS, OH 43215 | |

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

The books are in the care of ▶ **AMY KLABEN**
 Telephone No. ▶ **614-221-8889** FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole group**, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **AUGUST 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2004** or
 ▶ tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.