Form **990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

<u> </u>	FOI U	ile 2017 Caleili	uar year, or lax year begin	illig	, 2017,	anu enuni		,		
В	Check	if applicable:	С				D Emplo	yer identi	fication number	
	A	ddress change	VENICE COMMUNITY	HOUSING CORPO	RATION		95-	42007	761	
	N:	ame change	720 ROSE AVENUE					one numb		
	\vdash	itial return	VENICE, CA 90291				/21	0) 20	00-4100	
	\vdash		,				(31	0) 33	99-4100	
		nal return/terminated						,		
	Aı	mended return				1	G Gross			
	A	pplication pending	F Name and address of principal	officer: BECKY DEN	NISON		H(a) Is this a group retu			X No
			SAME AS C ABOVE				H(b) Are all subordinate If 'No,' attach a list	s included (see inst	? Yes	No
I	Tax-	exempt status	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527	,	(000		
J	We	bsite: ► WW	W.VCHCORP.ORG				H(c) Group exemption r	umber >		
K	Forn	n of organization:	X Corporation Trust	Association Other ►	LY	ear of formation	on: 1988 M	State of le	gal domicile: CA	
	rt I	Summar					1300		3	
1 6	1	Briefly descri	be the organization's missi	on or most significant	activities T OW	I – T NCOME	HOUSTNG DE	WEI OI	омеит дип	
	'		NT. JOB TRAINING						MENI AND	
Activities & Governance		MANAGEME	NI. DOB IKAINING	AND EDUCATION	TOK AI K	12V 100	<u>111</u> .			
뎚										
ē	2	Check this bo	if the organization	n discontinued its ope	rations or disp	ocod of mo	ro than 25% of its	not acc		
õ	3		sting members of the gover					3	5015.	17
~જ	4		dependent voting members					4		<u>17</u> 17
Se	5		of individuals employed in			•		5		
ŧ	6		of volunteers (estimate if					6		66
੶ਜ਼	-		ed business revenue from F					7a		277
⋖										0.
	D	Net unrelated	I business taxable income	rom Form 990-1, line	34			7b		0.
		0 1 1 11		11.			Prior Year		Current Ye	
Ф	8		and grants (Part VIII, line				1,257,		1,787	
로	9		rice revenue (Part VIII, line				2,245,		2,056	
Revenue	10		ncome (Part VIII, column (A					528.	3,	,076.
ď	11		e (Part VIII, column (A), lin					920.	31,	,669.
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII,	column (A), lir	ne 12)	3,483,	458.	3,878	,729.
	13	Grants and si	imilar amounts paid (Part I	X, column (A), lines 1	-3)					
	14	Benefits paid	to or for members (Part IX	(, column (A), line 4).						
	15	•	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						1,967	820
es		16a Professional fundraising fees (Part IX, column (A), line 11e)						286.	1,501	,020.
Expenses			· ·							
×	b	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) 🕨 _	17	7,539.				
ш	17	Other expens	es (Part IX, column (A), Iir	nes 11a-11d, 11f-24e).			1,905,	957.	1,928	,058.
	18	Total expense	es. Add lines 13-17 (must e	equal Part IX, column	(A), line 25)		3,822,	243.	3,895	.878.
	19	Revenue less	expenses. Subtract line 18	3 from line 12			-338,			,149.
s or			•				Beginning of Curre		End of Ye	
anc are	20	Total assets ((Part X, line 16)				12,437,		13,372	
Net Assets Fund Balan	21		s (Part X, line 26)						11,115	
E E			fund balances. Subtract lii							
				le 21 from line 20			2,274,	406.	2,257	<u>, 257.</u>
Pa	rt II	Signatur	е Віоск							
Unde	er penal	Ities of perjury, I de	eclare that I have examined this retu arer (other than officer) is based on a	rn, including accompanying s	chedules and staten	ments, and to the	ne best of my knowledge	and belie	ef, it is true, correct	, and
COITI	Jiele. D	eciaration of prepa	irei (otriei triair officer) is based off a	an information of which prepa	Tel flas ally knowled	age.				
		<u> </u>								
Siç	jn 💮	Signatu	re of officer				Date			
He	re	▶ BEC	KY DENNISON				EXECUTIVE	DIREC	CTOR	
		Type or	print name and title							
		Print/Type p	reparer's name	Preparer's signature		Date	Check	if F	PTIN	
Pa	id	JEFF B	ROSENBLUM	JEFF ROSENBLU	M		self-employ	red 1	P00031583	
	iu epare			•	• •	1		-		
	e On				E CO4		Firmle FIN	▶ 0.5	2001460	
US	C 011	Firm's addre			L 6U4				3801469	
				CA 90064-4126			Phone no.) 441-1233	
May	/ the	IRS discuss th	is return with the preparer	shown above? (see in	structions)				X Yes	No

Form	ı 990 (2017) VENICE COMMUNITY HOUSING CORPORATION	95-4200761	Page 2
Par	t III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1		y describe the organization's mission:	.D. EDWGLETON FOR	3. D. D. T. G. T.
		-INCOME HOUSING DEVELOPMENT AND MANAGEMENT. JOB TRAINING AN	ND EDUCATION FOR	AT RISK
	YOU	ГН.		
2	Did th	e organization undertake any significant program services during the year which were not listed on th	ne prior	
_		990 or 990-EZ?	Yes	X No
		s,' describe these new services on Schedule O.	····	<u> </u>
3		e organization cease conducting, or make significant changes in how it conducts, any prograr	m services? Yes	s X No
	If 'Ye	s,' describe these changes on Schedule O.		
4	Section	ibe the organization's program service accomplishments for each of its three largest program on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloc evenue, if any, for each program service reported.	services, as measured by ations to others, the total	expenses,
4 8	(Code	e:) (Expenses \$ 1,984,751. including grants of \$) (Revenue \$)
	YOU	TH DEVELOPMENT PROGRAMS, INCLUDING JOB TRAINING AND EDUCATI	ON:	
		ATIONAL TRAINING PRIMARILY IN THE CONSTRUCTION TRADE, AND I		ERSHIP
	AND	LIFE SKILLS FOR 30 AT-RISK LOW-INCOME YOUTH BETWEEN THE AG	GES OF 18 AND 24	YEARS
	OLD	·		<u> </u>
	SUP	<u>PORT, FOR 51 AT-RISK MIDDLE AND AT-RISK ELEMENTARY SCHOOL C</u>	CHILDREN.	
41	DEV FOR SER	:) (Expenses \$1,211,382. including grants of \$	OORDINATION OF F	AL
	TOW	INCOME HOUSING.		
4 (: (Code	e:) (Expenses \$ including grants of \$) (Revenue \$)
				
1.	I Othor	program services (Describe in Schedule O.)		
4 (Expe)		Ś)
		program service expenses > 3.196.133.	· ¥	,

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
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? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	X	
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X

Form 990 (2017) VENICE COMMUNITY HOUSING CORPORATION Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	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.	21		Х
22	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		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
	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		Х
k	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
C	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	r 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		X
k	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33	Х	
	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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
t	olf '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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2017) VENICE COMMUNITY HOUSING CORPORATION Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

	Check if Schedule O contains a response or note to any line in this Part V				
	·			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 15			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming	_		
	(gambling) winnings to prize winners?	 I	1 c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 66			
h	If at least one is reported on line 2a, did the organization file all required federal employment		2 b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see in:				
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3 a		Х
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>		3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, securities account, securities account, securities account in a foreign country (such as a bank account, securities account, securities account, securities account in a foreign country (such as a bank account).	er authority over, a	4 a		Х
	If 'Yes,' enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	· ·			.,,
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	-	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt		5 b		Х
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	partly for goods and	7 a	Χ	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b	Χ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	vas required to file	7 c		Х
ч	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	7.0		Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben		7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file F				
h	as required?	organization file a	7 g		
	Form 1098-C?		7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per		9 b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 ь			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or	•	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	Note. See the instructions for additional information the organization must report on Schedul	e O.			
	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.	13b			
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b AA	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	Schedule O	14b	000	(2017)

Form 990 (2017) VENICE COMMUNITY HOUSING CORPORATION 95-4200761 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 17 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 ... 17 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 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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? Χ a The organization's CEO, Executive Director, or top management official..... 15 a **b** Other officers or key employees of the organization... SEE .SCHEDULE .Q..... 15 b X 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?.... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

VENICE CA 90291 (310)

399-4100

720 ROSE AVENUE

VENICE COMMUNITY HOUSING CORP.

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

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

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

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

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

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

(C)

Restition (do not check more)

		(C)								
(A) Name and Title	(B) Average hours per	director/trustee)					son	Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) MARIE KENNEDY	2									
CHAIRPERSON	0	Χ						0.	0.	0.
(2) JATAUN VALENTINE	2									
VICE CHAIR	0	Х				1		0.	0.	0.
(3) MIKE SUHD	2				V					
SECRETARY	0	X	- (0.	0.	0.
_(4) DANA_NEWMAN	2									
TREASURER	0	Χ						0.	0.	0.
(5) SYLVIA AROTH	1									
DIRECTOR	0	Χ						0.	0.	0.
(6) KIMI CULP	1									
DIRECTOR	0	Χ						0.	0.	0.
(7) DENISE DOUTHARD	1									
DIRECTOR	0	Χ						0.	0.	0.
(8) THERESA HWANG	11									
DIRECTOR	0	Х						0.	0.	0.
(9) KATHERINE JARA	11									
DIRECTOR	0	Χ						0.	0.	0.
(10) DANIEL JOHNSON	11									
DIRECTOR	0	Χ						0.	0.	0.
(11) JEFFREY LEVINE	1									
DIRECTOR	0	X						0.	0.	0.
(12) MINDY MEYER	1									
DIRECTOR	0	Χ						0.	0.	0.
(13) BARBARA MILLIKEN	1									
DIRECTOR	0	Χ						0.	0.	0.
(14) MAURY RUANO	1									
DIRECTOR	0	X						0.	0.	0.

Part VII Section A. Officers, Directo		Key	Em	_		es,	and	d Highest Com	pensated Emp	loyees	S (conti	inued)
	(B)			(C	•							
(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	box	, unle: cer an	ss pe id a c	erson directo	than Highest compensated	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	amo con f org ar	(F) stimated unt of ot appensation of the ganization of related anization	her on on d
	, , , , , , , , , , , , , , , , , , ,		Ö			rted						
(15) AMANDA SEWARD DIRECTOR	$\frac{1}{0}$	X						0.	0.			0.
(16) CATHERINE SWEETSER DIRECTOR		Х						0.	0.			0.
(17) ANNE ZIMMERMAN DIRECTOR	$\frac{1}{0}$	X						0.	0.			0.
(18) REBECCA DENNISON EXECUTIVE DIR.	$\frac{40}{0}$			Х				94,478.	0.		6,6	525.
<u>(19)</u>								, ,				
<u>(20)</u>												
(21)												
(22)												
(23)												
(24)					V	1						
(25)		C		J	1							
1 b Sub-total							>	94,478.	0.		6,6	625.
c Total from continuation sheets to Part V	II, Section A						>	0.	0.			0.
d Total (add lines 1b and 1c)							<u> </u>	94,478.	0.			625.
2 Total number of individuals (including but no from the organization ▶ 0	t limited to those I	ısted	abov	/e) v	who I	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
3 Did the organization list any former office	er director or tru	stee	kev	em	nnlov	/ee	or h	nighest compensat	ed employee		Yes	No
on line 1a? If 'Yes,' complete Schedule J	for such individu	ıal								. 3		X
4 For any individual listed on line 1a, is the the organization and related organization such individual	s greater than \$1	50,0	00?	lf 'Υ	∕es,'	com	ple	te Schedule J for		. 4		X
5 Did any person listed on line 1a receive of for services rendered to the organization	or accrue comper ? If 'Yes,' comple	satio	on fro	om a lule	any <i>J fo</i>	unre r suc	late h p	ed organization or erson	individual	. 5		X
Section B. Independent Contractors 1 Complete this table for your five highest of	componented ind	onon	dont	cor	ntrac	store	tha	t received more th	222 \$100 000 of			
compensation from the organization. Report	compensation for	the c	alend	dar y	year	endii	ng v	vith or within the or	ganization's tax year			
(A) Name and business address					Description o	of services	(C) Compensation		n			
2 Total number of independent contractors (in	-	ited to	o tho	se I	istec	d abo	ve)	Mho received more	than			
\$100,000 of compensation from the organ	nization 🟲 0											

	Check if Schedule O contains a response or note to any	/ line in this Part V	III		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$				
တို့ မ	h Total. Add lines 1a-1f	1,787,900.			
une	Business Code	1 500 505	1 506 505		
eve	2a LOW-INC HOUSING RENT 531110	1,536,535.	1,536,535.		
ce F	b LOW-INC HOUSING MGMT. 531310 c COMMUNITY OUTREACH SVCS 900099	436,731. 60,000.	436,731. 60,000.		
Program Service Revenue	d LOW-INC HOUSING DEV. 531390	22,818.	22,818.		
m S	ρ	22,010.	22,010.		
gra	f All other program service revenue				
Pro	g Total. Add lines 2a-2f	2,056,084.			
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	3,076.			3,076.
	5 Royalties				
	(i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)	001			
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses				
	d Net gain or (loss)				
Other Revenue	8 a Gross income from fundraising events (not including. \$\frac{107,374.}{\text{of contributions reported on line 1c).}}\$ See Part IV, line 18				
ıer	b Less: direct expenses b 28,931.				
₹	c Net income or (loss) from fundraising events ▶	-20,331.			-20,331.
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a CANCELLATION OF DEBT 900099 b 900099	52,000.			52,000.
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	52,000.	2.056.084		24 745
	14 TOTAL LEGITLE SEE HISTOCHOUS	3.878.729.	. / U56 N84 l	0	34.745

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

_	Check if Schedule O contains a re	esponse or note to any (A)	(B)	(C)	(D)
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
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	101,103.	46,761.	42,420.	11,922.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,576,874.	1,267,988.	242,011.	66,875.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,370,074.	1,207,900.	242,011.	00,673.
9	Other employee benefits	147,900.	115,885.	25,070.	6,945.
10	Payroll taxes	141,943.	111,217.	24,060.	6,666.
11	Fees for services (non-employees):			21/0001	0,000.
a	Management				
	Legal	6,572.	6,572.		
	: Accounting	40,543.	17,033.	22,039.	1,471.
	Lobbying	107010.	11,0001	22,003.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	36,015.	19,722.	14,177.	2,116.
13	Office expenses	130,190.	63,897.	60,443.	5,850.
14	Information technology	130,130.	03,037.	00,445.	3,030.
15	Royalties.				
16	Occupancy	19,294.	15,242.	3,608.	444.
17	Travel	33,152.	28,179.	4,973.	111.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	33,132.	20,173.	4,313.	
19	Conferences, conventions, and meetings				
20	Interest	291,602.	291,602.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	251,563.	228,396.	21,662.	1,505.
23	Insurance	281,547.	225,632.	55,915.	
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.)				
ā	LOW-INC HOUSING - REPR & MAINT	275,751.	275,751.		
	LOW-INCOME HOUSING - UTILITIES	200,610.	200,610.		
	PROPERTY TAXES & LICENSE FEES	160,939.	160,939.		
	FUNDRAISING	70,812.			70,812.
•	All other expenses	129,468.	120,707.	5,828.	2,933.
25	Total functional expenses. Add lines 1 through 24e	3,895,878.	3,196,133.	522,206.	177,539.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)		·		

		Check if Schedule O contains a response or note to	any li	ne in this Part X		<u>.</u>	
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			397,695.	1	1,194,228.
	2	Savings and temporary cash investments			1,886,674.	2	1,834,538.
	3	Pledges and grants receivable, net			29,494.	3	44,256.
	4	Accounts receivable, net			309,524.	4	216,196.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	mplove	es. Complete		_	
	6	Loans and other receivables from other disqualified pe	ersons	(as defined under		5	
		section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	untary employees' I of Schedule L		6		
sts	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use		<u>L</u>		8	
¥	9	Prepaid expenses and deferred charges			30,148.	9	28,895.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	12,761,381.			
	b	Less: accumulated depreciation	10 b	3,290,899.	9,722,045.	10 c	9,470,482.
	11	Investments — publicly traded securities				11	
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments — program-related. See Part IV, line 11.		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			61,812.	15	584,264.
	16	Total assets. Add lines 1 through 15 (must equal line	34)		12,437,392.	16	13,372,859.
	17	Accounts payable and accrued expenses			231,273.	17	236,266.
	18 19	Grants payable			60 207	18 19	EC
	20	Tax-exempt bond liabilities			60,307.	20	56,557.
Ø	21	Escrow or custodial account liability. Complete Part I	V of S	chedule D		21	
iţie	22	Loans and other pavables to current and former office	ers. dir	ectors, trustees.			
Liabilities		key employees, highest compensated employees, and Complete Part II of Schedule L	d d isau	alified persons.		22	
	23	Secured mortgages and notes payable to unrelated th		_	9,002,531.	23	9,749,620.
	24	Unsecured notes and loans payable to unrelated third		_	9,002,331.	24	5,145,020.
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com		L			_
	26	and other liabilities not included on lines 17-24). Com Total liabilities. Add lines 17 through 25			868,875.	25 26	1,073,159.
\dashv	20				10,162,986.	20	11,115,602.
e S		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ie -	And complete			
ũ	27	Unrestricted net assets			2,097,480.	27	2,006,900.
ala	28	Temporarily restricted net assets		<u> </u>	176,926.	28	250,357.
80	29	Permanently restricted net assets		-	270/5201	29	200/00:1
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch	neck he	re ►			
౼		and complete lines 30 through 34.	_				
ţ	30	Capital stock or trust principal, or current funds				30	
Se	31	Paid-in or capital surplus, or land, building, or equipment				31	
As	32	Retained earnings, endowment, accumulated income,		<u>-</u>		32	
ét	33	Total net assets or fund balances		<u> </u>	2,274,406.	33	2,257,257.
_	34	Total liabilities and net assets/fund balances			12,437,392.	34	13,372,859.

BAA Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,8	78,	729.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,8	95,8	378.
3	Revenue less expenses. Subtract line 2 from line 1	3	_	17,1	L49.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,2	74,4	106.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2.2	57.2	257.
Pa	rt XII Financial Statements and Reporting	<u> </u>		· , -	
	Check if Schedule O contains a response or note to any line in this Part XII				
	chook is constant to contain a respective of flow to any line in the rate with the rate of the respective of the respect			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_	103	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	d on a			
	b Were the organization's financial statements audited by an independent accountant?		. 2b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both:	e			
	Separate basis X Consolidated basis Both consolidated and separate basis				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		. 3a		Х
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audi	t			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u> </u>	. 3b		
BAA			Form	990	(2017)

TEEA0112L 08/08/17

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number VENICE COMMUNITY HOUSING CORPORATION 95-4200761 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by (1s supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 12 Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support									
begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,545,660.	1,856,495.	1,529,705.	1,270,383.	1,787,900.	7,990,143.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4	Total. Add lines 1 through 3	1,545,660.	1,856,495.	1,529,705.	1,270,383.	1,787,900.	7,990,143.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						129,348.			
6	Public support. Subtract line 5 from line 4						7,860,795.			
Sec	tion B. Total Support			•	•	•	, ,			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
7	Amounts from line 4	1,545,660.	1,856,495.	1,529,705.	1,270,383.	1,787,900.	7,990,143.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,492.	1,581.	2,799.	2,528.	3,076.	11,476.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	C	262	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI		14,693.				14,693.			
11	Total support. Add lines 7 through 10						8,016,312.			
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	10,060,791.			
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	▶			
	tion C. Computation of Pu	blic Support P	ercentage							
	Public support percentage for 20						98.06%			
15	Public support percentage from	2016 Schedule A,	Part II, line 14			15	98.07 %			
16a	33-1/3% support test—2017. If t and stop here. The organization	he organization di qualifies as a pul	d not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	k this box			
b	33-1/3% support test—2016. If the and stop here. The organization	ne organization did i qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box			
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	t VI how			
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Par ed organization.	t VI how the▶			
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions ►			

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·		,			
Calend	dar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)			- 1			
Sec	tion B. Total Support			N			
Calen	dar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	8)
	tion C. Computation of Pul					ı ı	
	Public support percentage for 20	•	•				%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv						
17	Investment income percentage for	•	• •	-			%
18	Investment income percentage for						%
	33-1/3% support tests—2017. If t is not more than 33-1/3%, check	this box and sto l	p here. The orgar	nization qualifies a	as a publicly supp	orted organization	
b	33-1/3% support tests—2016. If t line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz		-				_

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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 Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	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		
2	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			
32	described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
b	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		
C	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.	3c		
4a	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		
b	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 supervised by or in connection with its supported organizations.	4b		
C	: 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		
5a	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		
b	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		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(Č)), 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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	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		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9a 9b		
c	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 .	9c		
10a	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,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Pai	rt IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
		rning body of a supported organization?	11a		
ı	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
	ملا الم	divertors to return an according to the end of the end		Yes	No
'	or element North Part North If the direct	directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in the supported organization(s) effectively operated, supervised, or controlled the organization's activities. Organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Ü				
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s).			
	the o	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played s regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
		The organization satisfied the Activities Test. Complete line 2 below.			
	一				
_	H	The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	: ∐ ⊤	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	istruc	tıons).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
i	suppo orgar	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
ı	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
á		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
I		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2017			00761	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	ction A — Adjusted Net Income		(A) Prior Year	(B) Currer (optior	
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			
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Currer (optior	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
- 6	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
(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			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	ction 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

Schedule A (Form 990 or 990-EZ) 2017 BAA

9 Distributable amount for 2017 from Section C, line 6

10 Line 8 amount divided by line 9 amount

000	VENTUE COMMON TO COMMON TO THE STATE OF THE	00701
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D – Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
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.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount	. 1		
i Carryover from 2012 not applied (see instructions)	-01		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	707		
4 Distributions for 2017 from Section D, line 7: \$	71		
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			
e Excess from 2017			

BAA

Schedule A (Form 990 or 990-EZ) 2017

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 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 C, line 1; 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; Part V, 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. (See instructions.)

NATURE AND SOURCE	2017	2016	2015	2014	2013
GAIN ON SALE OF PROPERTY	\$ 0.	\$ 0.	\$ 0.	\$ 14,693. \$ 14,693.	\$ 0.



Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Employer identification number

VENICE COMMUNITY HOUSING CORP	ORATION	95-4200761
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a privi	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Genera	Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General Rule		
For an organization filing Form 990, 990-Ez property) from any one contributor. Comple	Z, or 990-PF that received, during the year, contributions totate Parts I and II. See instructions for determining a contribution.	aling \$5,000 or more (in money or itor's total contributions.
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(vi).	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% suppressed that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, ne year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1. Complete Parts I and II.	16a, or 16b, and that
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lied children or animals. Complete Parts I, II, and III.	from any one contributor, terary, or educational
during the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete an	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received to religious, charitable, etc., purposes, but no such contributione total contributions that were received during the year for any of the parts unless the General Rule applies to this organicale, etc., contributions totaling \$5,000 or more during the year	ons totaled more than an <i>exclusively</i> religious, nization because
990-PF), but it must answer 'No' on Part IV, lin	the General Rule and/or the Special Rules doesn't file Sched te 2, of its Form 990; or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 990	990-EZ or on its Form 990-PF,

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page

1 of

2 of Part I

Name of organization

VENICE COMMUNITY HOUSING CORPORATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WEINGART FOUNDATION		Person X
	1055 WEST SEVENTH STREET #3200	\$150,000.	Payroll Noncash
	LOS ANGELES, CA 90017		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	LOS ANGELES HOUSING COMM DEPT.		Person X
	1200 WEST 7TH STREET 1ST FLOOR	\$ <u>75,000.</u>	Payroll Noncash
	LOS ANGELES, CA 90017		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CALIFORNIA COMMUNITY FOUNDATION		Person X
	221 S. FIGUEROA STREET #400	\$55,000.	Payroll Noncash
	LOS ANGELES, CA 90012		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	ORANGE COUNTY COMMUNITY FND.		Person X Payroll
	4041 MACARTHUR BLVD., #510	\$50,000.	Noncash
	NEWPORT BEACH, CA 92660		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	US DEPARTMENT OF LABOR		Person X
	200 CONSTITUTION AVENUE N.W.	\$366,013.	Payroll Noncash
	WASHINGTON, DC 20210		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	YOUTHBUILD USA		Person X Payroll
	58 DAY STREET	\$ 47,404.	Noncash
	SOMERVILLE, MA 02144		(Complete Part II for noncash contributions.)

Page

2 of

2 of Part I

VENICE COMMUNITY HOUSING CORPORATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a)	(b)	(c)	(d)

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ST. JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	\$ <u>147,324.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE ROSE HILLS FOUNDATION 225 SOUTH LAKE AVENUE #1250 PASADENA, CA 91101	\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	MARIN COMMUNITY FOUNDATION 5 HAMILTON LANDING #200 NOVATO, CA 94949	\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_	THE DAVID SALOMAN CHARITABLE FUND PO BOX 15203 ALBANY, NY 12212	\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number			!
	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	Total	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Total	Person Payroll Noncash Complete Part II for

Page

1 to

1 of Part II

Name of organization

VENICE COMMUNITY HOUSING CORPORATION

95-4200761

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N/	/ <u>A</u>		
 		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_ _ \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

1 to

1 of Part III

Name of organization
VENICE COMMUNITY HOUSING CORPORATION

Employer identification number

Part III	Exclusively religious, charitable, e or (10) that total more than \$1,000 for t the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribut ompleting Part III, enter the total of (Enter this information once. See	tor. Completof exclusive	te columns (a) through (e) and ely religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift		(d) Description of how gift is held	
	N/A			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e)		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, addres	Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
DAA			Caba	dula B (Farm 990 990 F7 or 990 DE) (2017)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	VENICE COMMUNITY HOUSING CO	RPORATION		95-4200761
Par	t Organizations Maintaining Dono	r Advised Funds or Other S	imilar Funds	
	Complete if the organization answ	vered 'Yes' on Form 990, Pa	art IV, line 6.	
		(a) Donor advised fund	S	(b) Funds 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 don are the organization's property, subject to the	or advisors in writing that the asso	ets held in donor rol?	advised fundsYes No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing the of the donor or donor advisor, or	nat grant funds ca for any other purp	n be used only cose conferring Yes No
Par	Conservation Easements. Complete if the organization answ	vered 'Yes' on Form 990. Pa	art IV. line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., re	·		nistorically important land area
	Protection of natural habitat	· L		certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization h last day of the tax year.	eld a qualified conservation contribute	ion in the form of	a conservation easement on the
				Held at the End of the Tax Year
	Total number of conservation easements			2 a
ŀ	Total acreage restricted by conservation easer	nents	4	2 b
(: Number of conservation easements on a certif	ied historic structure included in (a	a)	2 c
	Number of conservation easements included in structure listed in the National Register			2 d
3	Number of conservation easements modified, tran tax year ►	sterred, released, extinguished, or te	rminated by the or	ganization during the
4	Number of states where property subject to conse			
5	Does the organization have a written policy reg			
6	and enforcement of the conservation easement Staff and volunteer hours devoted to monitoring, in			
7	Amount of expenses incurred in monitoring, inspe ▶\$	cting, handling of violations, and enf	orcing conservation	n easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the require	ements of section	170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	conservation easements in its reven o the organization's financial state	ue and expense st ments that descr	atement, and balance sheet, and ibes the organization's accounting for
Par		ctions of Art, Historical Tre	asures, or Oth	ner Similar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, education, or	research in further	statement and balance sheet works of rance of public service, provide,
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r public exhibition, education, or rese	earch in furtheranc	e of public service, provide the
	(i) Revenue included on Form 990, Part VIII,			
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, h amounts required to be reported under SFAS	116 (ASC 958) relating to these ite	ems:	
	Revenue included on Form 990, Part VIII, line	1		
L	Accets included in Form 900 Part Y			▶ \$

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (continu	ued)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	further the organization	s exempt purpose in		
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	aintained as part of the o	organization's collection	?	Yes	No
Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if t n Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, Pa	rt IV,
1 a Is the organization an agent, trustee, custodion Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XIII					
				Amount	
c Beginning balance			1c		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	nation has been provide	ed on Part XIII		
					_
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' on Fo	orm 990, Part IV, li	ne 10.	
(a) Curren	t year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains,					
and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	-0	107			
f Administrative expenses					
g End of year balance	0				
2 Provide the estimated percentage of the curre	ent year end balance (lir	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment ►	%				
b Permanent endowment ►	5				
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
3 a Are there endowment funds not in the possessio organization by:	n of the organization that a	are held and administered	d for the	Yes	No
(i) unrelated organizations				3a(i)	+
(ii) related organizations				3a(ii)	+
b If 'Yes' on line 3a(ii), are the related organization					+
4 Describe in Part XIII the intended uses of the	•			35	
Part VI Land, Buildings, and Equipmen	-	one ranas.			
Complete if the organization and		m 990, Part IV, line	e 11a. See Form 99	90, Part X, Ii	ine 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land		5,680,567.		5,680	,567.
b Buildings		6,584,905.	2,873,066.	3,711	,839.
c Leasehold improvements					
d Equipment		325,568.	266,610.	58	958.
e Other		170,341.	151,223.		,118.
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X,				,482.
BAA				dula D (Earm 00)	

Schedule **D** (Form 990) 2017

Part VII Investments – Other Securities.	Ves' on Form 990	N/A), Part IV, line 11b. See Form 990, Part X, line	12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	12
(1) Financial derivatives	(2) Doon tunus	(c) motified of variations door of one of your marrier variation	
(2) Closely-held equity interests.			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶			
Part VIII Investments - Program Related.	<i>.</i>	N/A	
), Part IV, line 11c. See Form 990, Part X, line	13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market val	ue
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶			
Part IX Other Assets	N/A		
Complete if the organization answered '	Yes' on Form 990), Part IV, line 11d. See Form 990, Part X, line	15.
(a) Descr	ription	(b) Book value	
(1)			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B)	line 15.)	▶	
Part X Other Liabilities.	000 D 1 W 1: 11	1 116 0 F 000 B LV II 0F	
Complete if the organization answered 'Yes' on Form (a) Description of liability	(b) Book value	ie or 11f. See Form 990, Part X, line 25	
(1) Federal income taxes	(b) Book value		
(2) ACCRUED INTEREST PAYABLE	802,18	8	
(3) TENANT SECURITY DEPOSITS	108,92		
(4) PREPAID RENT	60,13		
(5) CONSTRUCTION COSTS PAYABLE	101,91		
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footn tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has	-		

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

BAA Schedule **D** (Form 990) 2017

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number 95-4200761 VENICE COMMUNITY HOUSING CORPORATION **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2017 VENICE COMMUNITY HOUSING CORPORATION 95-4200761 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) JAZZ CONCERT NONE through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 115,974 115,974. 2 Less: Contributions..... 107,374 107,374. **3** Gross income (line 1 minus line 2)..... 8,600 8,600. Rent/facility costs..... 7 Food and beverages 2,400 2,400. 2,500 2,500. Other direct expenses..... 24,031. 24,031. 28,931. Net income summary. Subtract line 10 from line 3, column (d)..... -20,331. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) through column (c)) REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain:

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	edule G (Form 990 or 990-EZ) 2017 VENICE COMMUNITY HOUSING CORPORATION	95-4200761	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		No
á	Indicate the percentage of gaming activity conducted in: a The organization's facility. b An outside facility.		000
	Enter the name and address of the person who prepares the organization's gaming/special events books and recor		
	Name ►		
	Address ►		
ŀ	a Does the organization have a contract with a third party from whom the organization receives gaming reve b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party:		No
	Name •		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
ŀ	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the	
Pai	organization's own exempt activities during the tax year ► \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, c	olumns (iii) and (<u> </u>
rai	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	any additional	,v),

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

VENICE COMMUNITY HOUSING CORPORATION

Employer identification number 95-4200761

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS COMPLETED ANNUALLY AND REVIEWED BY THE EXECUTIVE DIRECTOR. ONCE ANY NECESSARY CHANGES ARE MADE AND THE EXECUTIVE DIRECTOR IS IN AGREEMENT WITH THE FINAL FORM 990, IT IS SUBMITTED TO THE FINANCE COMMITTEE AND THE ENTIRE BOARD OF DIRECTORS AT A REGULARLY SCHEDULED BOARD MEETING BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS LETTERS REGARDING COMPLIANCE ARE SENT ANNUALLY TO THE MEMBERS OF THE BOARD OF DIRECTORS FOR DISCLOSURE.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES BOARD OF DIRECTORS ARE ASKED FOR APPROVAL OF ANY SALARY INCREASES FOR KEY EMPLOYEES AS WELL AS THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE GOVERNING DOCUMENTS, CONFLICT OF INTEREST AND FINANCIAL STATEMENTS OF VCHC POLICY, ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

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

(c)

2017

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

VENICE COMMUNITY HOUSING CORPORATION

Employer identification number 95-4200761

(e)

Name, address, and EIN (if applicable) of disregarded enti	ty	Primary ac	tivity	Legal dom or foreign	icile (state country)	То	tal income	End-o	of-year assets	Dired	ct control entity	ling
(1) HORIZON APARTMENTS, LLC 720 ROSE AVENUE VENICE, CA 90291 95-4200761		LOW INC		C	:A		318,499.	4	.,777,306.	CO H	VENICE MMUNI' OUSIN PORAT	TY G
(2) VCHC PACIFIC APARTMENTS, LLC 720 ROSE AVENUE VENICE, CA 90291 95-4200761		LOW INC			:A		386,200.		898,259.	CO H	/ENICE MMUNI OUSIN PORAT	TY G
(3)		110001		- 1			200,200			331		
Part II Identification of Related Tax-Exempt Org had one or more related tax-exempt organ	anizatio nization	s during the ta	x year.	7, ,						becau		
(a) Name, address, and EIN of related organization	Prim	(b) ary activity	Legal dom	c) nicile (state n country)	(d) Exempt (sectio		(e) Public charity (if section 501)	status (c)(3))	(f) Direct contro entity	olling	Sec 512(controlled	b)(13) entity?
<u>(1)</u>												
(2)												

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	Dispi tion	h) ropor- nate ations?	K-1 (Form	Gene mana	i) ral or aging ner?	(k) Percentage ownership
SEE PART VII		country)		512-514)			Yes	No	1065)	Yes	No	
(1) FOURTH AVENUE LP												
720 ROSE AVENUE												
VENICE, CA 90291	LOW INCOME											
95-4498795	HOUSING	CA	VCHC	RELATED	2,226.	150,787.		Χ	N/A	Χ		1.00
(2) NAVY BLUE APARTM												
720 ROSE AVENUE												
VENICE, CA 90291	LOW INCOME											
95-4361159	HOUSING	CA	VCHC	RELATED	-618.	378,318.		Χ	N/A	Χ		30.00
(3) 12525 WASHINGTON												
720 ROSE AVENUE												
VENICE, CA 90291	LOW INCOME											
95-4593969	HOUSING	CA	VCHC	RELATED	0.	119,748.		X	N/A	Х		1.00

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlle) (b)(13) d entity?
		country	Office	or trusty				Yes	No
(1) WESTSIDE HOUSING CORPORATION									
720 ROSE AVENUE									
VENICE, CA 90291	LOW INCOME								
80-0420011	HOUSING	CA	VCHC	C CORP	-89,299.	3,033.	100.00	X	
(2)									
(3)									
	İ								
							.	•	

BAA TEEA5002L 11/29/17 Schedule **R** (Form 990) 2017

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

1 a

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.

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?

b	Gift, grant, or capital contribution to related organization(s)	1 b		X
С	Gift, grant, or capital contribution from related organization(s).	1 c		X
	Loans or loan guarantees to or for related organization(s).	1 d		X
е	Loans or loan guarantees by related organization(s)	1 e		X
	Dividends from related organization(s).	1 f		X
_	Sale of assets to related organization(s)	1 g		Х
	Purchase of assets from related organization(s).	1 h		Х
	Exchange of assets with related organization(s)	1 i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1 j		X
	Lance of facilities, any important by other constant was validated asymptotics (A)	11.		37
	Lease of facilities, equipment, or other assets from related organization(s).	1 k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1 m	37	X
	Sharing of paid employees with related organization(s)	1n	X	
O	Snaring of paid employees with related organization(s)	10	Х	
_	Poimbureoment neid to related organization(s) for expenses	1 p		v
P	Paimbursement paid by related organization(s) for expenses	1 q	Х	Х
ч	Reimbursement paid to related organization(s) for expenses	1 4	Λ	
	Other transfer of cash or property to related organization(s).	1r		Х
	Other transfer of cash or property from related organization(s)	1s		X
	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.			- 21
		(d	l)	
	Name of related organization Iransaction Amount involved Metr	nod of a mount		
	type (a s)	mount	1114014	cu
1\				
')				
2)				
<u>-)</u>				
21				
3)				
4)				
5)				
6)				
AA	TEEA5003L 11/29/17 Schedule R	(Form	1 990)	2017

Part VI 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.

(state or foreign country) (related, unrelated, excluded from tax under section total income end-of-year assets allocations? (rountry) (related, unrelated, excluded from tax under section total income end-of-year assets allocations? (Form 1065)		ownership
	Yes No	
<u>_(1)</u>		
(2)		
<u>(3)</u>		
(4)		
_(5)		
(6)		
<u>(7)</u>		
(8)		
DAA Substitute	D (Fame)	

BAA TEEA5004L 08/09/17 Schedule **R** (Form 990) 2017

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART III - PARTNERSHIP FULL NAME, ADDRESS, FI

FOURTH AVENUE LP	95-4498795	720 ROSE AVENUE	VENICE, CA 90291
NAVY BLUE APARTMENTS LP	95-4361159	720 ROSE AVENUE	VENICE, CA 90291
12525 WASHINGTON PLACE LP	95-4593969	720 ROSE AVENUE	VENICE, CA 90291
VCHC GATEWAY LLC	47-1964258	5020 SANTA MONICA B	LVD
LOS ANGELES, CA 90029			



BAA TEEA5005L 08/09/16 Schedule **R** (Form 990) 2017

Part III Continuation of 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)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(F) Share of total income	(G) Share of end-of-year assets	alloca	ropor- nate ations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	man par	(J) eral or aging tner?	(K) Percentage ownership
				512-514)			Yes	No		Yes	No	
VCHC GATEWAY LLC 5020 SANTA MONICA LOS ANGELES, CA 90 47-1964258	LOW INCOME HOUSING	CA	VCHC	RELATED	-432.	0.		Х	N/A		Х	51.00
					->1							
				C	y							
					*							
	•											
	1											
	-											
_												
	1											

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

VENICE COMMUNITY HOUSING CORPORATION

10. DES	CRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE _	RATE	CURRENT DEPR.
EPR. SCHEDULE ONL	.Y															
BUILDINGS																
1 BUILDING - WES	STMINSTER	12/03/93		522,590)						522,590	402,045	S/L	30		17,
2 BUILDING - 5026	S SLAUSON	7/01/94		184,641							184,641	134,243	S/L	30		6,
3 BUILDING - BRO	OKS	9/01/94		130,788	3						130,788	97,500	S/L	30		4
4 BUILDING - 5032	2 SLAUSON	2/28/95		243,343	}						243,343	177,065	S/L	30		8
10 BUILDING - 6TH	AVENUE	9/01/97		82,801							82,801	53,820	S/L	30		2
18 BUILDING - ROS	E	5/01/00		923,199)						923,199	507,759	S/L	30		30
22 BUILDING - 6TH	AVE	4/01/00		49,987	,						49,987	27,919	S/L	30		1
23 BUILDING - 200	LINCOLN	3/31/00		601,774	ļ			- • 1			601,774	335,987	S/L	30		20
24 BUILDING - 4816	SLAUSON	11/29/00		222,452	2		- (y			222,452	119,236	S/L	30		7
25 BLDG 640 WE	STMINSTER	6/21/00		247,329)		C	76.			247,329	136,408	S/L	30		8
27 BLDG 650 WE	STMINSTER	7/24/00		1,800)						1,800	985	S/L	30		
33 BLDG IMPRV - 2	00 LINCOLN	4/30/01		103,288	3						103,288	53,939	S/L	30		;
34 BLDG IMPRV - 5	032 SLAUSON	8/31/01		6,300)						6,300	3,220	S/L	30		
35 BLDG IMPRV - 4	816 SLAUSON	11/01/01		4,442	2						4,442	2,245	S/L	30		
36 BLDG IMPRV - R	ROSE	7/01/01		140,196	;						140,196	72,538	S/L	30		
40 BLDG IMPRV - 5	026 SLAUSON	12/01/02		6,971							6,971	3,248	S/L	30		
41 BLDG IMPRV - R	ROSE	12/01/02		1,795	j						1,795	840	S/L	30		
43 BUILDING IMPR	V - ROSE	1/14/03		3,377	,						3,377	1,577	S/L	30		
44 BLDG IMPRV - 4	816 SLAUSON	4/16/03		25,690)						25,690	11,735	S/L	30		
45 BUILDING - PAC	IFIC	2/11/03		239,515	; ;						239,515	49,899	S/L	20		1
46 BLDG IMPRV - P	PACIFIC	11/11/03		31,325	j						31,325	6,215	S/L	21		•
47 BLDG IMPRV - P	PACIFIC	7/17/03		3,278	3						3,278	650	S/L	21		
50 BLDG IMPRV - 5	026 SLAUSON	12/01/05		13,335	j						13,335	4,523	S/L	30		

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

VENICE COMMUNITY HOUSING CORPORATION

<u>NO.</u>	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE _R	CURRENT RATE DEPR.
57	BLDG IMPRV - 5032 SLAUSON	9/15/06		2,500)						2,500	851	S/L	30	83
58	BLDG IMPRV - 511 BROOKS	12/15/06		17,400)						17,400	5,824	S/L	30	580
67	BLDG IMPRV - 200 LINCOLN	8/15/07		11,500)						11,500	3,352	S/L	30	383
68	BUILDING - CENTINELA	8/27/07		408,781							408,781	127,338	S/L	30	13,626
69	BLDG IMPRV - 6TH AVE	3/05/08		7,726	6						7,726	2,268	S/L	30	258
70	BLDG IMPRV - PACIFIC	7/28/08		4,438	3						4,438	711	S/L	26	171
74	BLDG IMPRV - ROSE	1/16/09		28,384	1						28,384	7,253	S/L	30	946
75	BLDG IMPRV - 200 LINCOLN	2/18/09		3,400)						3,400	885	S/L	30	113
76	BLDG IMPRV - 5032 SLAUSON	2/11/09		25,000)						25,000	6,525	S/L	30	833
77	BLDG IMPRV - 4816 SLAUSON	9/24/09		25,000)						25,000	6,039	S/L	30	833
78	BLDG IMPRV - PACIFIC	11/17/09		5,867	7						5,867	905	S/L	27	218
81	BLDG IMPRV - PACIFIC	6/01/10		57,751				y			57,751	8,594	S/L	28	2,062
84	BUILDING - HORIZON	7/15/11		1,902,324	1			167			1,902,324	267,451	S/L	40	47,558
102	BLDG IMPRV - 200 LINCOLN	2/04/13		19,000)		6				19,000	2,481	S/L	30	633
103	BLDG IMPRV - 6TH AVE	4/05/13		7,487	7						7,487	936	S/L	30	249
104	BLDG IMPRV - CENTINELA	12/20/13		73,547	7						73,547	7,559	S/L	30	2,452
105	BLDG IMPRV - PACIFIC	11/18/13		58,500)						58,500	6,175	S/L	30	1,950
106	BLDG IMPRV - PACIFIC	12/02/13		10,800)						10,800	1,110	S/L	30	360
110	BLDG IMPRV - CENTINELA	7/01/14		29,559)						29,559	2,463	S/L	30	985
111	BLDG IMPRV - 511 BROOKS	1/25/16		14,000)						14,000	428	S/L	30	467
112	BLDG IMPRV - 5032 SLAUSON	2/03/16		39,600)						39,600	1,101	S/L	30	1,319
113	BLDG IMPRV - 4816 SLAUSON	4/25/16		36,925	5						36,925	881	S/L	30	1,231
114	BLD IMP 4216 S CENTINELA	11/01/16		5,200)					- <u> </u>	5,200	29	S/L	30	173
	TOTAL BUILDINGS			6,584,905	5	0	0	(0	0	6,584,905	2,664,755			208,311

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

VENICE COMMUNITY HOUSING CORPORATION

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE .	RATE	CURRENT DEPR.
FU	RNITURE AND FIXTURES															
7	FURNITURE & FIXTURES	12/08/99		1,180)						1,180	1,180	S/L	7		(
8	FURNISHING - 5026 SLAUSON	VARIOUS		2,222	2						2,222	2,222	S/L	7		(
9	FURNISHING - 5032 SLAUSON	VARIOUS		1,67	I						1,671	1,671	S/L	7		(
13	FURNITURE- 511 BROOKS	4/30/97		469	5						465	465	S/L	7		(
14	FURNITURE-640 WESTMINSTER	1/28/99		1,98	l						1,981	1,981	S/L	7		(
15	FURNITURE-650 WESTMINSTER	VARIOUS		5,820)						5,820	5,820	S/L	7		(
16	FURNITURE - 6TH AVENUE	VARIOUS		3,226	ŝ						3,226	3,226	S/L	7		(
26	FURNITURE&FIXTURES - ROSE	5/01/00		14,704	1						14,704	14,704	S/L	7		(
37	FIXTURES - LINCOLN	4/30/01		3,66	I						3,661	3,661	S/L	7		(
38	FURNITURE - 640 WESTMINST	1/19/01		476	ŝ			y			476	476	S/L	7		(
49	FURNITURE - 511 BROOKS	11/17/04		4,850)			L CIL			4,850	4,850	S/L	7		(
51	FURNITURE - 5026 SLAUSON	5/18/05		1,200)		G				1,200	1,200	S/L	7		(
52	FURNITURE - 5032 SLAUSON	5/18/05		1,200)						1,200	1,200	S/L	7		(
62	FURNITURE - LINCOLN	7/01/07		13,53	l						13,531	13,531	S/L	7		(
63	FURNITURE - WESTMINSTER	12/01/07		11,982	2						11,982	11,982	S/L	7		(
82	FURNISHINGS - PACIFIC	12/14/10		3,557	7						3,557	2,964	S/L	5		593
85	FURNISHING - HORIZON	7/15/11		13,797	7						13,797	10,840	S/L	7		1,971
86	FURNITURE - PACIFIC	1/12/11		3,063	3						3,063	2,553	S/L	5		510
87	FURNITURE - PACIFIC	5/13/11		3,998	3						3,998	2,776	S/L	6		667
88	FURNITURE	9/21/11		6,100)						6,100	3,921	S/L	7		872
89	FURNITURE-650 WESTMINSTER	10/04/11		2,990)						2,990	2,242	S/L	7		428
90	FURNITURE - 5026 SLAUSON	10/08/11		3,99	5						3,995	2,996	S/L	7		571
91	FURNITURE-650 WESTMINSTER	12/01/11		2,08	I						2,081	1,511	S/L	7		298
92	FURNITURE-650 WESTMINSTER	12/17/11		3,700)						3,700	2,665	S/L	7		528
93	FURNITURE - PACIFIC	12/31/11		27,928	3						27,928	19,395	S/L	6		4,654

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

VENICE COMMUNITY HOUSING CORPORATION

<u> </u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD .	LIFE RATE	CURRENT DEPR.
97	FURNITURE - CENTINELA	4/09/12		7,175							7,175	4,869	S/L	7	1,0
99	FURNITURE - HORIZON	4/10/12		2,743							2,743	1,764	S/L	7	3
100	FURNITURE - HORIZON	10/01/12		12,672							12,672	8,145	S/L	7	1,
115	FURNITURE 720 ROSE	3/01/16	-	8,373							8,373	897	S/L	7	1,
	TOTAL FURNITURE AND FIXTURE			170,341		0	0	0	0	0	170,341	135,707			15
LAN	D														
5	 Land - 5032 Slauson	2/28/95		152,336							152,336				
6	LAND - BROOKS	9/01/94		140,000							140,000				
11	Land - 6th avenue	9/01/97		118,361							118,361				
12	LAND - 5026 SLAUSON	7/01/94		42,228				- 1			42,228				
17	LAND - ROSE	6/09/98		382,921				KO'			382,921				
19	LAND - 4816 SLAUSON	11/29/00		216,504			C	Kq			216,504				
20	LAND - 640 WESTMINSTER	1/12/00		308,213							308,213				
21	LAND - 200 LINCOLN	3/31/00		179,751							179,751				
42	LAND - PACIFIC	2/11/03		278,231							278,231				
61	LAND - CENTINELA	8/27/07		1,123,955							1,123,955				
83	LAND - HORIZON	7/15/11		2,738,067							2,738,067				
	TOTAL LAND			5,680,567		0	0	0	0	0	5,680,567	0			
MA	CHINERY AND EQUIPMENT														
28	EQUIPMENT	7/18/00		15,777							15,777	15,777	S/L	5	
29	EQUIPMENT	8/23/00		3,572							3,572	3,572	S/L	5	
30	EQUIPMENT	10/12/00		9,290							9,290	9,290	S/L	5	
31	EQUIPMENT - 5032 SLAUSON	4/24/00		2,850							2,850	2,850	S/L	5	

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

VENICE COMMUNITY HOUSING CORPORATION

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE COST/ SOLD BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE RATE	CURRENT DEPR.
32	EQUIPMENT	7/01/00	5,307	,						5,307	5,307	S/L	5	(
39	COMPUTER	9/16/02	13,744	ļ						13,744	13,744	S/L	5	(
48	EQUIPMENT - 4816 SLAUSON	6/25/03	3,000)						3,000	3,000	S/L	5	C
53	EQUIPMENT	3/18/05	1,475	j						1,475	1,475	S/L	5	(
54	EQUIPMENT	12/31/05	1,243	;						1,243	1,243	S/L	5	C
55	EQUIPMENT	12/31/05	1,306	;						1,306	1,306	S/L	5	C
56	AUTOMOBILE	9/26/05	40,190)						40,190	40,190	S/L	5	(
59	EQUIPMENT - 5032 SLAUSON	2/11/06	3,775	j						3,775	3,775	S/L	5	C
60	EQUIPMENT	6/19/06	3,952)						3,952	3,952	S/L	5	C
64	EQUIPMENT - 5026 SLAUSON	9/01/07	3,101							3,101	3,101	S/L	5	C
65	EQUIPMENT - WESTMINSTER	8/20/07	6,663	;						6,663	6,663	S/L	5	C
66	EQUIPMENT - 200 LINCOLN	2/13/07	7,995	j			rac			7,995	7,995	S/L	5	(
71	EQUIPMENT - 5026 SLAUSON	2/05/08	5,298	3			767			5,298	5,298	S/L	5	C
72	EQUIPMENT	6/19/08	3,246	;		6				3,246	3,246	S/L	5	C
73	EQUIPMENT - PACIFIC	12/30/08	1,067	,						1,067	1,067	S/L	1	C
79	EQUIPMENT - 5026 SLAUSON	9/02/09	2,500)						2,500	2,500	S/L	5	C
80	EQUIPMENT - 4816 SLAUSON	9/17/09	3,000)						3,000	3,000	S/L	5	C
94	EQUIPMENT	1/01/12	5,335	j						5,335	5,335	S/L	5	C
95	EQUIPMENT	1/03/12	6,664	ļ						6,664	6,664	S/L	5	C
96	EQUIPMENT	2/16/12	7,154	ļ						7,154	6,916	S/L	5	238
98	EQUIPMENT	12/31/12	7,174	ļ						7,174	5,739	S/L	5	1,435
101	EQUIPMENT - HORIZON	12/09/13	7,115	j						7,115	3,134	S/L	7	1,018
107	EQUIPMENT - PACIFIC	12/02/13	99,925	j						99,925	44,015	S/L	7	14,275
108	AUTOMOBILE	4/10/14	17,000)						17,000	9,067	S/L	5	3,400
109	AUTOMOBILE	4/18/14	36,850)					=	36,850	19,653	S/L	5	7,370
	TOTAL MACHINERY AND EQUIPME		325,568	}	0	0	0) 0) 0	325,568	238,874			27,736

2017 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 6

VENICE COMMUNITY HOUSING CORPORATION

NO. DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT_	DEPR. BASIS .	PRIOR DEPR.	_METHODLIFE	E <u>rate</u> .	CURRENT DEPR.
TOTAL DEPRECIATION			12,761,381	ı	0	0	0	0	0	12,761,381	3,039,336		-	251,563
GRAND TOTAL DEPRECIATION			12,761,381	:	0	0	0	0	0	12,761,381	3,039,336		,	251,563

