Department of the Treasury Internal Revenue Service

## EXTENDED TO NOVEMBER 15, 2023 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.



ΑI	For th	e 2022 calendar year, or tax year beginning and	ending			
B	Check if applicat	le: C Name of organization		D Employer identifie	cation number	
	Addr chan	ge ORDAN EDGE HOUSING CORPORATION				
	Nam Chan	ge Doing business as		22-24834	75	
	Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number		
	Final retur	1542 COLUMBUS AVENUE		617-989-		
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	20,779,959.	
	Amer	NORDORI, MA 02119		H(a) Is this a group re		
	Appli tion pend	F Name and address of principal officer: DALLYATORE DODCO		for subordinates	? Yes X No	
		SAME AS C ABOVE		H(b) Are all subordinates in		
<u> </u>	Tax-e>	xempt status:         X         501(c)(3)         501(c) (         )         (insert no.)         4947(a)(1) (	or 🛄 527	If "No," attach a	list. See instructions	
-	Webs			H(c) Group exemption		
		f organization: 🗶 Corporation 🔄 Trust 🔄 Association 🔄 Other	L Year	of formation: 1983 N	State of legal domicile: MA	
Pa	art I	Summary				
e	1	Briefly describe the organization's mission or most significant activities: URBAI	N EDGE	IS DEDICAT	ED TO	
anc		STRENGTHENING COMMUNITIES AND FAMILIES TO				
Activities & Governance	2	Check this box if the organization discontinued its operations or dispos	sed of more	e than 25% of its net as <b>3</b>	sets. 24	
	3		umber of voting members of the governing body (Part VI, line 1a)			
	4	Number of independent voting members of the governing body (Part VI, line 1b)			24	
ties	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			36	
tivi	6	Total number of volunteers (estimate if necessary)			39 0.	
Acti		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	 I	7b Prior Year	Current Year	
				2,531,744.	2,927,803.	
ne	8	Contributions and grants (Part VIII, line 1h)		7,184,950.	9,046,943.	
ver	9	Program service revenue (Part VIII, line 2g)		466,228.	423,200.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,066,549.	1,226,440.	
	11	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,249,471.	13,624,386.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
	14			0.	0.	
6	I	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,797,155.	3,950,310.	
Ise	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 327, 0	53.			
	17			4,679,211.	4,204,019.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,476,366.	8,154,329.	
	19	Revenue less expenses. Subtract line 18 from line 12		4,773,105.	5,470,057.	
or			Be	ginning of Current Year	End of Year	
Fund Balances	20	Total assets (Part X, line 16)		48,065,772.	59,543,867.	
ASS	21	Total liabilities (Part X, line 26)		10,249,951.	14,231,047.	
Fun	22	Net assets or fund balances. Subtract line 21 from line 20		37,815,821.	45,312,820.	
P	art II	Signature Block	•			

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

Sign	Signature of officer			Date					
	SALVATORE BOSCO, CFO								
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN				
Paid	JUSTIN K. LEROUX, CPA	JUSTIN K. LEROUX,	CP09/18	/23 self-employed	P01722988				
Preparer	Firm's name <b>AAFCPAS</b> , <b>INC</b> .			Firm's EIN 04-	2571780				
Use Only	Firm's address 50 WASHINGTON STR	EET							
	WESTBOROUGH, MA 0	1581		Phone no. <b>508</b> –	366-9100				
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	3-22 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.			Form <b>990</b> (2022)				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	n 990 (2022) URBAN EDGE HOUSING CORPORATION 22-2483475 Page
Ра	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: URBAN EDGE IS DEDICATED TO STRENGTHENING COMMUNITIES AND FAMILIES
	TOGETHER, WE BUILD AFFORDABLE HOUSING AND VIBRANT, PROSPEROUS
	NEIGHBORHOODS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,523,738 • including grants of \$) (Revenue \$ 3,323,026
	RENTAL PROPERTIES- SUBSIDIZED RENTAL HOUSING IN THE ROXBURY,
	DORCHESTER, JAMAICA PLAIN, AND MATTAPAN NEIGHBORHOODS OF BOSTON,
	MASSACHUSETTS.
4b	(Code: ) (Expenses \$ 1,478,457. including grants of \$ ) (Revenue \$ 4,070,346 REAL ESTATE DEVELOPMENTS - FINANCES THE ACQUISITION AND RENOVATION OF
	LOW INCOME RENTAL PROPERTIES AND STIMULATES BUSINESS GROWTH AND
	EMPLOYMENT OPPORTUNITIES.
4c	(Code: ) (Expenses \$ 1,320,060 • including grants of \$ ) (Revenue \$
-	COMMUNITY ENGAGEMENT - PROVIDES VITAL SOCIAL SERVICES RELATING TO URBAN
	EDGE'S ROLE IN THE EGLESTON SQUARE AND JACKSON SQUARE COMMUNITIES.
4d	Other program services (Describe on Schedule O.)
4d	(Expenses \$ 2,013,564 · including grants of \$ ) (Revenue \$ 2,933,990 · )
4d 4e	(Expenses \$         2,013,564. including grants of \$         ) (Revenue \$         2,933,990.)           Total program service expenses         6,335,819.         (Revenue \$         2,933,990.)
4e	(Expenses \$         2,013,564. including grants of \$         ) (Revenue \$         2,933,990.)           Total program service expenses         6,335,819.         Form 990 (20)
4e	(Expenses \$         2,013,564. including grants of \$         ) (Revenue \$         2,933,990.)           Total program service expenses         6,335,819.         (Revenue \$         2,933,990.)

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 Form 990 (2022)
 URBAN
 EDGE
 HOUSING
 CORPORATION

 Part IV
 Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
~	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
-	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
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? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i>	11c	х	
Ь	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		X
15	foreign 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		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
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
	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	000	
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URBAN EDGE HOUSING CORPORATION

			Yes	No
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22		
.0	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
~ ~	Schedule J	23	X	-
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>		x	
h	Schedule K. If "No," go to line 25a	24a 24b		x
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		- 23
U	any tax-exempt bonds?	24c		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			x
26	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		x
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	x	
Par	t 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	<u></u>		
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	/	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a2 /Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0	_		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	x	
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90	5 918 715045 2349 2022.04020 URBAN EDGE HOUSING CORPORAT			
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022)	URBAN	EDGE	HOUSING	CORPORATION	
Statements F	Regarding	Other I	RS Filings ar	nd Tax Compliance (continue	ed)

			Yes	No
2a	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 36			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
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 partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>L</b>	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
D	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			
	Enter the amount of reserves on hand	140		X
		14a 14b		- 23
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		<u> </u>
15		15		х
	excess parachute payment(s) during the year?	13		
16		16		х
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10		43
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	.,		
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Part V

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Form 990 (2022)
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## URBAN EDGE HOUSING CORPORATION

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

X

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 on Schedule O. See instructions.

10	Enter the number of voting members of the governing body at the and of the tay year	10	24		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year	1a	<u>4</u> 4			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
		16	24			
	Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationsh		44			
	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervis	ion			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?		5		Х
6	Did the organization have members or stockholders?			6		Х
	Did the organization have members, stockholders, or other persons who had the power to elect or more members of the governing body?			7a		X
	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y					
а	The governing body?			8a	Х	
	Each committee with authority to act on behalf of the governing body?			8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
ect	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenue Code.)				
			_		Yes	N
0a	Did the organization have local chapters, branches, or affiliates?		[	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such		F			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		F	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " on Schedule O how this was done	Yes," describe		12c	х	
	Did the organization have a written whistleblower policy?			13	X	
	Did the organization have a written document retention and destruction policy?			14	x	
	Did the process for determining compensation of the following persons include a review and appro			17		
5	persons, comparability data, and contemporaneous substantiation of the deliberation and decision					
2	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization		·····	15a 15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		·····	100		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a				
	to a bit of the state of the second			16a	Х	
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu			104		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org					
				16b	Х	
	exempt status with respect to such arrangements?			100		-
	List the states with which a copy of this Form 990 is required to be filed <u>MA</u>					
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (section	501(c)(3)	sonly	avail	ahle
	for public inspection. Indicate how you made these available. Check all that apply.			, orny	avail	2010
_		in on Schedule O)				
	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest	policy, and	t finar	ncial	
	statements available to the public during the tax year.					
	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records				
0	SALVATORE BOSCO, CFO - 617-989-9300					
0	1542 COLUMBUS AVENUE, ROXBURY, MA 02119				990	

Part VII	Compensation of Officers,	Directors, Truste	es, Key En	nployees, I	Highest	Compensate
	<b>Employees, and Independe</b>	nt Contractors				

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

List and the organization's current higher approves, in all strength the instructions to definition of the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

Name and the         Average hours per weak (Bit any hours for weak (Bit any hours for before international electromy and before international electromy and before international electromy international digiting international programization (W-2/1099-NEC)         Estimated compensation from related organization (W-2/1099-NEC)         Estimated compensation rom the organization (W-2/1099-NEC)         Estimated compensation rom the organization           (1) EMILIO DORCELY CHIEF FINANCEL OFFICER         40.000         x         238,840.         0.         19,143.           (2) SALVATORE J. BOSCO CHIEF FINANCEL OFFICER/ (3) KEVEN SFILLANE JR. ASSET MANAGER         30.00         x         195,652.         0.         7,455.           (3) KEVEN SFILLANE JR. ASSET MANAGER         40.000         x         152,285.         0.         28,731.           (4) EMILY LOOMIS         40.000         x         153,388.         0.         22,364.           (5) RICHER WARD DEBECTOR OF HUMAN RESOURCES         40.000         x         130,098.         12,885.           (7) ROBERT CREDLE EMILY DIRECTOR OF HUMAN RESOURCES         40.000         x         133,628.         0.         0.           (8) BEARCHARD MAD         2.000         x         x         0.         0.         0.           (1) MORENT PROBAME         2.000         x         x         0.         0.         0.           (2) O	(A)	(B)		(C)					(D)	(E)	(F)
Hours per veek (list any hours for elated organizations         Compensation from the organizations         compensation from the organizations         compensation the organizations         compensation the organizations           (1) ENILIO DORCELY (li) ENILIO DORCELY         40.00         x         238,840.         0.         19,143.           (2) SALVATORE J. BOSCO (2) SALVATORE J. BOSCO (3) REVEN BFILLANE JR. ASSET MANAGER         25.00         x         195,652.         0.         7,455.           (3) REVEN BFILLANE JR. ASSET MANAGER         30.00         x         153,388.         0.         22,364.           (4) EMILY LOOMIS (6) ELENA DAVID         40.00         x         1164,984.         0.         4,890.           (6) ELENA DAVID         40.00         x         133,628.         0.         12,885.           (7) ROBERT CREDIE         2.00         x         133,628.         0.         5,803.           (1) BRUCK OR OF CHMINITY FROGRAMS         2.00         x         x         0.         0.           (1) SALVATOR SORES         2.00         x         x         0.         0.         0.           (11) MORENE SORES         2.000         x         x         0.         0.         0.           (11) MORENE SORES         2.000         x         x	Name and title	Average	(do					one	Reportable	Reportable	Estimated
Week (list ary organizations organizations below line)         Week (list ary organizations organizations line)         Inom organization (W2/1099-MISC)         Compensation organizations (W2/1099-MISC)         Compensation organizations organizations (W2/1099-MISC)           (1) EMILIO DORCELY (HIFF FINANCRE J, BOSCO         40.00         X         238,840.         0.         19,143.           (2) SALVATORE J, BOSCO         25.00         X         195,652.         0.         7,455.           (3) KEVEN SPILLANE JR.         30.00         X         152,285.         0.         28,731.           (4) BHILY LOMTIS         40.00         X         153,388.         0.         22,364.           (5) RICHARD MARD         40.00         X         133,628.         0.         22,865.           (7) ROBERT CREDLE         40.00         X         133,628.         0.         5,803.           (6) BRUCE BRILCH         2.000         X         X         0.         0.         0.           (9) JACQUINN SINCLAIR         2.000         X         X         0.         0.         0.           (11) ANDREN SOBERS         2.000         X         X         0.         0.         0.           (11) ANDREN SOBERS         2.000         X         X         0.         0. <td></td> <td>hours per</td> <td>box</td> <td>, unle</td> <td>ss pe</td> <td>rson i</td> <td>is bot</td> <td>h an</td> <td>compensation</td> <td>compensation</td> <td>amount of</td>		hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
(1)         ENILIO DORCELY         40.00         x         238,840.         0.         19,143.           (2)         SALVARORE J. BOSCO         25.00         x         195,652.         0.         7,455.           (3)         KEVEN SPILLAME JR.         30.00         x         195,652.         0.         7,455.           (3)         KEVEN SPILLAME JR.         30.00         x         152,285.         0.         28,731.           (4)         EMILY LOOMIS         40.00         x         153,388.         0.         22,364.           (5)         RICHAR WARD         40.00         x         146,984.         0.         4,890.           (6)         ELENA DAVID         40.00         x         130,098.         0.         12,885.           (7)         ROBERT CREDLE         40.00         x         133,628.         0.         5,803.           (8)         BRUCE BRELICH         2.00         x         x         0.         0.         0.           (9)         JACQUINN SINCLAIR         2.00         X         X         0.         0.         0.           (10)         SEBASTIAN ZAPATA         2.00         X         X         0.         0.         0.				cer an	ia a a I	recto	r/trus	tee)			
(1)         ENILIO DORCELY         40.00         x         238,840.         0.         19,143.           (2)         SALVARORE J. BOSCO         25.00         x         195,652.         0.         7,455.           (3)         KEVEN SPILLAME JR.         30.00         x         195,652.         0.         7,455.           (3)         KEVEN SPILLAME JR.         30.00         x         152,285.         0.         28,731.           (4)         EMILY LOOMIS         40.00         x         153,388.         0.         22,364.           (5)         RICHAR WARD         40.00         x         146,984.         0.         4,890.           (6)         ELENA DAVID         40.00         x         130,098.         0.         12,885.           (7)         ROBERT CREDLE         40.00         x         133,628.         0.         5,803.           (8)         BRUCE BRELICH         2.00         x         x         0.         0.         0.           (9)         JACQUINN SINCLAIR         2.00         X         X         0.         0.         0.           (10)         SEBASTIAN ZAPATA         2.00         X         X         0.         0.         0.			irecto								
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(1)         ENILIO DORCELY         40.00         x         238,840.         0.         19,143.           (2)         SALVARORE J. BOSCO         25.00         x         195,652.         0.         7,455.           (3)         KEVEN SPILLAME JR.         30.00         x         195,652.         0.         7,455.           (3)         KEVEN SPILLAME JR.         30.00         x         152,285.         0.         28,731.           (4)         EMILY LOOMIS         40.00         x         153,388.         0.         22,364.           (5)         RICHAR WARD         40.00         x         146,984.         0.         4,890.           (6)         ELENA DAVID         40.00         x         130,098.         0.         12,885.           (7)         ROBERT CREDLE         40.00         x         133,628.         0.         5,803.           (8)         BRUCE BRELICH         2.00         x         x         0.         0.         0.           (9)         JACQUINN SINCLAIR         2.00         X         X         0.         0.         0.           (10)         SEBASTIAN ZAPATA         2.00         X         X         0.         0.         0.			d ual t	utiona	L	mploy	est col	ла Г	1000 1120)		
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(2) SALVATORE J. BOSCO       25.00       X       195,652.       0.       7,455.         (3) KEVEN SPILLANE JR.       30.00       X       152,285.       0.       28,731.         (4) EMILY LOOMIS       40.00       X       153,388.       0.       22,364.         (5) RICHARD WARD       40.00       X       146,984.       0.       4,890.         (6) ELENA DAVID       40.00       X       133,628.       0.       12,885.         (7) ROBERT CREDLE       40.00       X       133,628.       0.       12,885.         (7) ROBERT CREDLE       2.00       X       X       0.       0.       0.         JACQUIN SINCLAIR       2.00       X       X       0.       0.       0.         (9) JACQUIN SINCLAIR       2.00       X       X       0.       0.       0.         (10) SEASTIAN SAPATA       2.00       X       X       0.       0.       0.       0.         (11) ANDERS       2.00       X       X       0.       0.       0.       0.         (13) BENJAMIN FORMAN       2.00       X       X       0.       0.       0.       0.         (14) WANDA NITH       2.00       X       <	(1) EMILIO DORCELY	40.00									
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(4) EMILY LOOMIS       40.00       X       153,388.       0.22,364.         DIRECTOR OF REAL ESTATE       40.00       X       146,984.       0.4,890.         (5) RICHARD WARD       40.00       X       146,984.       0.4,890.         (6) ELENA DAVID       40.00       X       130,098.       0.12,885.         (7) ROBERT CREDLE       40.00       X       133,628.       0.5,803.         (8) BRUCE EHRLICH       2.00       X       X       0.0.       0.         (9) JACQUINN SINCLAIR       2.00       X       X       0.0.       0.         (10) SEBASTIAN ZAPATA       2.00       X       X       0.0.       0.         (11) ANDREW SOBERS       2.00       X       X       0.       0.       0.         (12) JOHANNA SMITH       2.00       X       X       0.       0.       0.         (13) BENJAMIN FORMAN       2.00       X       X       0.       0.       0.         (14) WANDA ATKINS       2.00       X       X       0.       0.       0.         (15) NATACLAIR       X       X       0.       0.       0.       0.       0.         (15) NATACLAIR       X       X <td< td=""><td>(3) KEVEN SPILLANE JR.</td><td>30.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(3) KEVEN SPILLANE JR.	30.00									
DIRECTOR OF REAL ESTATEX153,388.0.22,364.(5) RICHARD WARD40.00X146,984.0.4,890.DEPUTY DIRECTOR40.00X146,984.0.4,890.(6) ELEN DAVID40.00X130,098.0.12,885.(7) ROBERT CREDLE40.00X133,628.0.5,803.DIRECTOR OF HUMAN RESOURCESX133,628.0.5,803.(7) ROBERT CREDLE2.00X133,628.0.0.PRESIDENTXX0.0.0.(8) BUCK E ERRLICH2.00XX0.0.VICE PRESIDENTXX0.0.0.(10) SEDASTIAN ZAPATA2.00XX0.0.VICE PRESIDENTXX0.0.0.(11) ANDREW SOBERS2.00XX0.0.(12) JOHANNA SMITH2.00XX0.0.(13) BENJAMIN FORMAN2.00XX0.0.(14) WANDA ATKINS2.00XX0.0.(15) NATACHA DUNKER2.00X0.0.0.(16) JACQUELINE M, CUMMINGS-FURTADO2.00X0.0.0.(17) TERESA ROBIGUEZ2.00X0.0.0.0.MEMBERX0.0.0.0.0.0.	ASSET MANAGER						Х		152,285.	0.	28,731.
(5) RICHARD WARD       40.00       X       146,984.       0.       4,890.         (6) ELENA DAVID       40.00       X       130,098.       0.       12,885.         (7) ROBERT CREDLE       40.00       X       133,628.       0.       5,803.         (7) ROBERT CREDLE       40.00       X       133,628.       0.       5,803.         (8) BRUCE EHRLICH       2.00       X       X       0.       0.       0.         VICE PRESIDENT       X       X       0.       0.       0.       0.       0.         VICE PRESIDENT       X       X       0.       0.       0.       0.       0.       0.       0.         VICE PRESIDENT       X       X       0.<	(4) EMILY LOOMIS	40.00									
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(6)         ELENA DAVID         40.00         X         130,098.         0.         12,885.           (7)         ROBERT CREDLE         40.00         X         133,628.         0.         5,803.           DIRECTOR OF COMMUNITY PROGRAMS         X         X         133,628.         0.         5,803.           (8)         BRUCE EHRLICH         2.00         X         X         0.         0.         0.           (9)         JACQUINN SINCLAIR         2.00         X         X         0.         0.         0.           VICE PRESIDENT         X         X         0.         0.         0.         0.           Starstant ZAPATA         2.00         X         X         0.         0.         0.           (12) JOHANNA SMITH         2.00         X         X<	(5) RICHARD WARD	40.00									
DIRECTOR OF HUMAN RESOURCESX130,098.0.12,885.(7) ROBERT CREDLE40.00X133,628.0.5,803.(8) ERUCE EHRLICH2.00X133,628.0.0.PRESIDENTXX0.0.0.(9) JACQUINN SINCLAIR2.00XX0.0.VICE PRESIDENTXX0.0.0.(10) SEBASTIAN ZAPATA2.00XX0.0.VICE PRESIDENTXX0.0.0.(11) ANDREW SOBERS2.00XX0.0.(12) JOHANNA SMITH2.00XX0.0.ASSISTANT TREASURERXX0.0.0.(13) BENJAMIN FORMAN2.00XX0.0.CLERKXX0.0.0.0.(14) WANDA ATKINS2.00X0.0.0.ASSISTANT CLERKXX0.0.0.(15) NATACHA DUNKER2.00X0.0.0.EXECUTIVE COMMITIEE MEMBERX0.0.0.0.(16) JACQUELINE M. CUMMINGS-FURTADO2.00X0.0.0.EXECUTIVE COMMITIEE MEMBERX0.0.0.0.(17) TERESA RODRIGUEZX0.0.0.0.MEMBERX0.0.0.0.0.	DEPUTY DIRECTOR						Х		146,984.	0.	4,890.
(7)       ROBERT CREDLE       40.00       X       133,628.       0.5,803.         (8)       BRUCE EHRLICH       2.00       X       X       0.0.0.0.         PRESIDENT       X       X       0.0.0.0.       0.0.0.         (9)       JACQUINN SINCLAIR       2.00       X       X       0.0.0.0.         VICE PRESIDENT       X       X       0.0.0.0.       0.0.0.         (10)       SEBASTIAN ZAPATA       2.00       X       X       0.0.0.0.         VICE PRESIDENT       X       X       0.0.0.0.       0.0.         (11)       SEBASTIAN ZAPATA       2.00       X       X       0.0.0.         (11)       ANDREW SOBERS       2.00       X       X       0.0.0.         TREASURER       X       X       0.0.0.0.       0.         (12)       JOHANNA SMITH       2.00       X       X       0.0.0.         ASSISTANT TREASURER       X       X       0.0.0.0.       0.       0.         (13)       BENJAMIN FORMAN       2.00       X       X       0.0.0.       0.         (14)       WANDA ATKINS       2.00       X       0.0.0.0.       0.       0.       0.       0.	(6) ELENA DAVID	40.00									
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(8)BRUCE EHRLICH2.00XXX0.0.0.PRESIDENTXXX0.0.0.0.0.(9)JACQUINN SINCLAIR2.00XXX0.0.0.(10)SEBASTIAN ZAPATA2.00XXX0.0.0.(11)SOBERS2.00XX0.0.0.0.(12)JOHANNA SMITH2.00XX0.0.0.0.(13)BENJAMIN FORMAN2.00XX0.0.0.0.(14)WANDA ATKINS2.00XX0.0.0.0.(15)NATACHA DUNKER2.00XX0.0.0.0.EXECUTIVE COMMITTEE MEMBERXX0.0.0.0.0.(16)JACQUELINE M. CUMMINGS-FURTADO2.00X0.0.0.0.MEMBERX0.0.0.0.0.0.0.	(7) ROBERT CREDLE	40.00								_	
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(13) BENJAMIN FORMAN2.00XXX0.0.0.CLERKXXX0.0.0.0.(14) WANDA ATKINS2.00XX0.0.0.ASSISTANT CLERKXXX0.0.0.(15) NATACHA DUNKER2.00X0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(16) JACQUELINE M. CUMMINGS-FURTADO2.00X0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.		2.00								•	•
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(14) WANDA ATKINS2.00XX0.0.0.ASSISTANT CLERKXXX0.0.0.0.(15) NATACHA DUNKER2.00X0.0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(16) JACQUELINE M. CUMMINGS-FURTADO2.00X0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.		2.00									•
ASSISTANT CLERKXXX0.0.0.(15) NATACHA DUNKER2.00X0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(16) JACQUELINE M. CUMMINGS-FURTADO2.000.0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.			X		Х				0.	0.	0.
(15) NATACHA DUNKER2.000.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(16) JACQUELINE M. CUMMINGS-FURTADO2.00X0.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.	(14) WANDA ATKINS	2.00									•
EXECUTIVE COMMITTEE MEMBERX0.0.0.(16) JACQUELINE M. CUMMINGS-FURTADO2.00EXECUTIVE COMMITTEE MEMBERX0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.			X		Х				0.	0.	0.
(16) JACQUELINE M. CUMMINGS-FURTADO2.000.0.0.EXECUTIVE COMMITTEE MEMBERX0.0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.	(15) NATACHA DUNKER	2.00									•
EXECUTIVE COMMITTEE MEMBERX0.0.0.(17) TERESA RODRIGUEZ2.00X0.0.0.MEMBERX0.0.0.0.			X						0.	0.	0.
(17) TERESA RODRIGUEZ         2.00         X         0.<	(16) JACQUELINE M. CUMMINGS-FURTADO	2.00									•
MEMBER X 0. 0. 0.			X						0.	0.	0.
		2.00								~	<u>^</u>
			X						0.	0.	

8

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Form **990** (2022)

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	330	(2022)

URBAN EDGE HOUSING CORPORATION

22-2483475 Page 8

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	vees	, an	d H	ighe	st C	Compensated Employe	es (continued)	
(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average	(do				n e than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week		uer an		JII eCt	or/trus		from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	Individual trustee or director	Institutional trustee		ee	mpen		1099-NEC)	1099-1120)	and related
	below	d ual t	utiona	L_	nploy	st col	5	10001120)		organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			0
(18) BERYL HARRIS	2.00									
MEMBER		X						0.	0.	0.
(19) ANNE MCKINNON	2.00									
MEMBER		х						0.	0.	0.
(20) EDDIE JENKINS	2.00									
MEMBER		X						0.	0.	0.
(21) DIANE STAFFORD	2.00								0	•
MEMBER		X						0.	0.	0.
(22) GENIE CURRY	2.00							0	0	0
MEMBER	2.00	X						0.	0.	0.
(23) NATHAN ZIELONKA MEMBER	2.00	x						0.	0.	0.
(24) ALISON HAIGHT	2.00	^					_	0.	0.	0.
MEMBER	2.00	x						0.	0.	0.
(25) DARLENE ATKINS	2.00						-			
MEMBER		x						0.	Ο.	0.
(26) DONOVAN MONTROSE	2.00								• •	
MEMBER		x						0.	0.	0.
1b Subtotal	1							1,150,875.	0.	101,271.
c Total from continuation sheets to Part V								0.	0.	0.
d Total (add lines 1b and 1c)								1,150,875.	0.	101,271.
2 Total number of individuals (including but r								eceived more than \$100	,000 of reportable	
compensation from the organization										8
										Yes No
<b>3</b> Did the organization list any <b>former</b> officer,										
line 1a? If "Yes," complete Schedule J for s										3 X
4 For any individual listed on line 1a, is the su									the organization	37
and related organizations greater than \$15										4 X
5 Did any person listed on line 1a receive or a	•							ted organization or indivi	idual for services	- V
rendered to the organization? If "Yes," con Section B. Independent Contractors	plete Schedul	e J f	or si	uch	pers	son .				5 X
•		-							¢100.000 of company	ation from
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	-	-								ation from
(A)	the calendar y	ear	enui	ng v	WILLI	OI W		(B)		(C)
רא) Name and business	address	N	ONE	Ξ				رط) Description of s	ervices C	ompensation
								•		<u> </u>
2 Total number of independent contractors (	•	ot li	mite	d to		~	stec	above) who received m	nore than	
SEE PART VII, SECTIO		ידי	<u></u>	<u>. m</u> .		0 N 9	217.	RETS		
-		1	101	11.	101	- 1	יויכ.			Form <b>990</b> (2022)
232008 12-13-22										

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9 2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

Form 990 URBAN EDGE HOUSING CORPORATION									22-2483475		
Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	oyee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)		
(A) Name and title	<b>(B)</b> Average hours	(cl		<b>((</b> Pos all 1			ly)	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of	
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(27) JEANETTE CALLAHAN MEMBER	2.00	x						0.	0.	0.	
(28) AREALUS POUGH	2.00										
MEMBER		X						0.	0.	0.	
(29) MIRELLA CRUZ MEMBER	2.00	x						0.	0.	0.	
(30) ARMANI WHITE	2.00										
MEMBER		Х						0.	0.	0.	
(31) VIVIAN MBA OKORO MEMBER	2.00	x						0.	0.	0.	
Total to Part VII, Section A, line 1c				<u></u>		<u></u>					

232201 04-01-22

			Check if Schedule O	conta	ains a re	sponse	or note to any lin	e in this Part VIII			
						<u></u>		(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1	а	Federated campaigns			a	130,680.				
iran			Membership dues		····· ⊢	b					
ڪري اڳڻ			Fundraising events			lc	209,400.				
ar /			<b>-</b> · · · · · ·			d					
s, o			Government grants (contr			le	1,263,817.				
r Si			All other contributions, gifts,								
the			similar amounts not included			f	1,323,906.				
ų tr		g	Noncash contributions included in			lg \$					
Contributions, Gifts, Grants and Other Similar Amounts		-	Total. Add lines 1a-1f			<u> </u>		2,927,803.			
							Business Code				
8	2	а	RENTAL INCOME				531110	3,772,747.	3,772,747.		
e ri		b	PROJECT AND DEVELOP	ER M	IANAGE	MENT	531390	3,672,639.	3,672,639.		
Se		с	PROGRAM SERVICE FEE	s			532000	853,339.	853,339.		
am		d	INTEREST INCOME				531390	397,707.	397,707.		
Program Service Revenue		е	REAL ESTATE FEE INC	OME			531390	350,511.	350,511.		
۲ ۲	·	f	All other program service	rever	nue						
		g	Total. Add lines 2a-2f					9,046,943.			
	3		Investment income (inclue	ding	dividen	ds, inter	est, and				
			other similar amounts)					522,583.			522,583
	4		Income from investment of	of tax	-exemp	t bond p	proceeds				
	5		Royalties	·							
					(i) I	Real	(ii) Personal				
	6	а	Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6c							
			Net rental income or (loss	s) <u></u>							
	7	а	Gross amount from sales of			curities	(ii) Other				
			assets other than inventory	7a	2,41	.7,836	4,584,375.				
a		b	Less: cost or other basis								
ňu			and sales expenses	7b			4,584,375.				
eve			Gain or (loss)	7c		9,383.					00.000
r B			Net gain or (loss)					-99,383.			-99,383
Other Revenue	8	а	Gross income from fundraisi								
0			including \$								
			contributions reported on				0.				
		<b>L</b>	Part IV, line 18				+				
			Less: direct expenses				,	-53,979.			-53,979
			Gross income from gamin				1				
	5	a	Part IV, line 19	-							
		h	Less: direct expenses								
			Net income or (loss) from			····					
			Gross sales of inventory,	-	-						
			and allowances			10a					
		b	Less: cost of goods sold								
		c Net income or (loss) from sales of inventory									
<u>ه</u>			( , · · ···			,	Business Code				
e sou:	11	а	DEVELOPMENT PROJECT	GAI	INS		531390	1,280,419.	1,280,419.		
ane		b									
Miscellaneous Revenue		с									
Mis(		d	All other revenue								
-			Total. Add lines 11a-11d					1,280,419.			

URBAN EDGE HOUSING CORPORATION

Form 990 (2022) Part VIII

Statement of Revenue

16190918 715045 2349

e Total. Add lines 11a-11d ...

Total revenue. See instructions

11

13,624,386.

2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

10,327,362

Ο.

369,221.

Form **990** (2022)

22-2483475 Page 9

Part IX Statement of Functional Expenses

URBAN EDGE HOUSING CORPORATION

	Check if Schedule O contains a respons	se or note to any line in	this Part IX		L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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,	4 < 1 0 0 0	107 (70		16 250
	trustees, and key employees	461,090.	187,678.	257,053.	16,359
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 (50 001		420 (42)	107 510
7	Other salaries and wages	2,658,901.	2,032,747.	438,642.	187,512
8	Pension plan accruals and contributions (include		21 21 6	F 220	
	section 401(k) and 403(b) employer contributions)	36,546.	31,316.	5,230.	02 074
9	Other employee benefits	474,226.	365,372.	84,980.	23,874
0	Payroll taxes	319,547.	228,458.	70,081.	21,008
1	Fees for services (nonemployees):	01 510	01 510		
а	Management	21,512.	21,512.	1 402	
b	F	11,151.	9,748.	1,403.	
С	6 F	155,451.	64,279.	91,172.	
d	, , , , , , , , , , , , , , , , , , ,				
е					
f	e e e e e e e e e e e e e e e e e e e				
g			<b>F1</b> 000	0.05	
	column (A), amount, list line 11g expenses on Sch 0.)	72,168.	71,233.	935.	
2	Advertising and promotion	1 005 000	1 105 011		01 046
3	Office expenses	1,295,223.	1,195,211.	78,966.	21,046
14	Information technology				
15	Royalties	000 410		1 - 205	00 500
16	Occupancy	878,418.	836,447.	15,385.	26,586
7	Travel	22,474.	13,435.	8,780.	259
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	21 010	14 500	10.000	
9	Conferences, conventions, and meetings	31,812.	14,596.	10,089.	7,127
20	Interest	98,930.	23,150.	75,780.	
21	Payments to affiliates	260.061	220 741		
2	Depreciation, depletion, and amortization	360,861.	338,741.	17,549.	4,571
23	Insurance	251,875.	237,358.	8,826.	5,691
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	$\alpha \alpha \gamma \alpha \gamma \gamma$	329,060.	153,650.	168,780.	6,630
a b		279,524.	277,867.	135.	1,522
c	MICCELLANEOUC EVDENCE	251,228.	88,689.	157,671.	4,868
d	שתפת תגת	94,466.	94,466.		_,
e		49,866.	49,866.		
25	Total functional expenses. Add lines 1 through 24e	8,154,329.	6,335,819.	1,491,457.	327,053
26	Joint costs. Complete this line only if the organization	-,,,	.,,	_,_,_,	,000
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

232010 12-13-22

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Form **990** (2022)

16190918 715045 2349

## URBAN EDGE HOUSING CORPORATION Part X Balance Sheet

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

**(A)** Beginning of year

Form 990 (2022)

							-
	1	Cash - non-interest-bearing		8,479,938.	1	4,631,460.	
	2	Savings and temporary cash investments			7,628,784.	2	12,165,624.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net	1,066,119.	4	1,176,945.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualit					
		under section 4958(f)(1)), and persons described	-			6	
s	7	Notes and loans receivable, net		F		7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			57,544.	9	207,330.
		Land, buildings, and equipment: cost or other				Ŭ	
	iou	basis. Complete Part VI of Schedule D	10a	22,676,023.			
	h	Less: accumulated depreciation		7,649,184.	7,850,592.	10c	15,026,839.
	11	Investments - publicly traded securities			12,002,578.	11	12,198,403.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line -	3,700,924.	13	3,942,152.		
	13 14		5,700,524.	14	5,542,152.		
	14	Intangible assets	7,279,293.	14	10,195,114.		
		Other assets. See Part IV, line 11			48,065,772.	16	59,543,867.
	16 17	Total assets. Add lines 1 through 15 (must equa			492,726.	17	757,340.
		Accounts payable and accrued expenses			472,720.	17	151,540.
	18	Grants payable		258,391.	10	134,239.	
	19 00	Deferred revenue	1,162,717.	20	1,047,095.		
	20	Tax-exempt bond liabilities	1,102,717.		1,047,055		
	21	Escrow or custodial account liability. Complete F		21			
ties	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
Lia	~~	controlled entity or family member of any of thes			7,086,117.	22	8,249,517.
	23	Secured mortgages and notes payable to unrela		F	7,000,117.	23	0,249,517.
	24	Unsecured notes and loans payable to unrelated		F		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines			1,250,000.	0.5	4,042,856.
	~~	of Schedule D			10,249,951.		14,231,047.
	26			e X	10,249,951.	26	14,231,047.
Se		Organizations that follow FASB ASC 958, che	ck her	e 🕰			
nces	~ 7	and complete lines 27, 28, 32, and 33.			37 105 716		11 827 226
ala	27	Net assets without donor restrictions			<u>37,405,746.</u> 410,075.	27	44,827,226. 485,594.
ВP	28	Net assets with donor restrictions			410,075.	28	405,594.
nu		Organizations that do not follow FASB ASC 9					
or		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds		29			
Net Assets or Fund Balar	30	Paid-in or capital surplus, or land, building, or eq		F		30	
et A	31	Retained earnings, endowment, accumulated in			27 015 001	31	
ž	32	Total net assets or fund balances			37,815,821.	32	45,312,820.
	33	Total liabilities and net assets/fund balances			48,065,772.	33	59,543,867.

Form 990 (2022)

**(B)** End of year

Form	1 990 (2022) URBAN EDGE HOUSING CORPORATION	22-2	483475	Pag	ge <b>12</b>		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,624				
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,154				
3	Revenue less expenses. Subtract line 2 from line 1	3	5,470				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	37,815				
5	Net unrealized gains (losses) on investments	5	-1,819	9,8	63.		
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 on Schedule O)	9	3,846	5,8	05.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	45,312	2,8	20.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the						
	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 on Scl	nedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	<b> </b>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		X			

Form **990** (2022)

232012 12-13-22

(Form 990)

<u>Total</u>

# 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.

OMB No. 1545-0047
2022
Open to Public Inspection

Name of the organization	
	URBAN

		of the Treasury nue Service		Open to Public Inspection							
				Go to www.irs.gov/	Form990 for instruction	ns and the latest in	formation.	<b>F</b>	-		
Nan		the organizati			ATNA CODDODA	<b></b>			identification number		
Da		Deces			SING CORPORA				2-2483475		
	rt I				(All organizations must c			ns.			
The	organ	ization is not a	a private found	ation because it is: (	For lines 1 through 12, o	check only one box.)					
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)									
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 stat	e:								
5		An organizati	ion operated fo	or the benefit of a co	llege or university owned	d or operated by a g	overnmental	unit descrik	bed in		
		section 170	(b)(1)(A)(iv). (C	omplete Part II.)							
6		A federal, sta	te, or local gov	vernment or governn	nental unit described in	section 170(b)(1)(A)	(v).				
7	X	An organizati	ion that norma	lly receives a substa	ntial part of its support f	rom a governmental	l unit or from	the general	public described in		
		section 170(	<b>b)(1)(A)(vi).</b> (C	omplete Part II.)							
8		A community	rtrust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9		An agricultur	al research org	anization described	in section 170(b)(1)(A)(	ix) operated in conju	unction with a	land-grant	college		
		or university	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the name, city	y, and state c	of the colleg	e or		
		university:									
10		An organizati	ion that norma	lly receives (1) more	than 33 1/3% of its sup	port from contributio	ons, members	ship fees, a	nd gross receipts from		
		activities rela	ted to its exen	npt functions, subjec	t to certain exceptions;	and (2) no more tha	n 33 1/3% of	its support	from gross investment		
		income and u	unrelated busir	ness taxable income	(less section 511 tax) fr	om businesses acqu	uired by the o	rganization	after June 30, 1975.		
		See section	509(a)(2). (Cor	nplete Part III.)							
11		An organizati	ion organized a	and operated exclus	ively to test for public sa	afety. See section 50	09(a)(4).				
12		An organizati	ion organized a	and operated exclus	ively for the benefit of, to	o perform the function	ons of, or to c	arry out the	e purposes of one or		
		more publicly	/ supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section 509(a)(2).	See section	509(a)(3). 🤇	Check the box on		
		lines 12a thro	ough 12d that	describes the type o	of supporting organizatio	n and complete lines	s 12e, 12f, ar	d 12g.			
а		J Type I. A s	upporting orga	nization operated, s	upervised, or controlled	by its supported org	ganization(s),	typically by	' giving		
		the suppor	ted organizatio	on(s) the power to re	gularly appoint or elect a	a majority of the dire	ctors or trust	ees of the s	supporting		
		organizatio	n. <b>You must c</b>	omplete Part IV, Se	ections A and B.						
b		<b>Type II.</b> A s	supporting org	anization supervised	l or controlled in connec	tion with its support	ed organizati	on(s), by ha	iving		
		control or r	nanagement o	f the supporting org	anization vested in the s	ame persons that co	ontrol or man	age the sup	ported		
		organizatio	n(s). <b>You mus</b>	t complete Part IV,	Sections A and C.						
С		Type III fur	nctionally inte	grated. A supporting	g organization operated	in connection with, a	and functiona	ally integrate	ed with,		
		_ its support	ed organizatio	n(s) (see instructions	s). You must complete I	Part IV, Sections A,	D, and E.				
d		Type III no	n-functionally	integrated. A supp	orting organization oper	ated in connection w	with its suppo	orted organi	zation(s)		
		that is not	functionally int	egrated. The organiz	zation generally must sat	tisfy a distribution re	quirement an	d an attent	iveness		
		requiremer	nt (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D, and Part	۷.				
е	e 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.										
f	f Enter the number of supported organizations										
g			-	about the supporte							
	(	i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the organization listed in your governing document?	(v) Amount o	•	(vi) Amount of other		
		organizatior	1		above (see instructions))	Yes No	support (see i	nstructions)	support (see instructions)		

## Schedule A (Form 990) 2022

Part II

URBAN EDGE HOUSING CORPORATION

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	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1,556,590.	1,300,257.	2,008,470.	2,531,744.	2,927,803.	10,324,864.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	1,556,590.	1,300,257.	2,008,470.	2,531,744.	2,927,803.	10,324,864.		
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)						619,424.		
6	Public support. Subtract line 5 from line 4.						9,705,440.		
-	ction B. Total Support								
-	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 4	1,556,590.	1,300,257.	2,008,470.	2,531,744.	2,927,803.	10,324,864.		
8	Gross income from interest,		_,,	_,,	_,	_,,	,,		
0	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	11,539.	449,435.	264 473.	127,934.	522,583.	1,375,964.		
0	Net income from unrelated business	11,555.	119,199.	201,175.	127,5540	522,505.	1,373,304.		
9									
	activities, whether or not the								
10	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)						11 700 828		
	Total support. Add lines 7 through 10	ata (asa inaturati				12 42	11,700,828. ,305,949.		
12	1 ,		,				, 303, 545.		
13	First 5 years. If the Form 990 is for th	-							
500	organization, check this box and stor ction C. Computation of Publ	ic Support De	rcontago				·····		
				aluma (f)		14	82.95 %		
	Public support percentage for 2022 (					14 15	82.95 % 83.23 %		
	Public support percentage from 2021 33 1/3% support test - 2022. If the c								
108		-							
l.									
L.	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
47									
17a	10% -facts-and-circumstances tes								
	and if the organization meets the fact			-		-			
	meets the facts-and-circumstances te	-		• • • •					
b	10% -facts-and-circumstances tes						10% or		
	more, and if the organization meets the								
40	organization meets the facts-and-circ								
18	Private foundation. If the organization	n dia not check a	box on line 13, 16a	a, 160, 17a, or 17b	D, CHECK THIS DOX 2		<u> </u>		

Schedule A (Form 990) 2022

232022 12-09-22

## URBAN EDGE HOUSING CORPORATION 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513					-	
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge $\dots$						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	he organization's f	irst, second, third	, fourth, or fifth tax	k year as a section	501(c)(3) orga	anization,
check this box and stop here	<u></u>					
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2022 (	(line 8, column (f), d	divided by line 13	, column (f))		15	%
16 Public support percentage from 202	1 Schedule A, Part	III, line 15			16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	022 (line 10c, colur	mn (f), divided by	line 13, column (f)	)	17	%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and lin	ne 15 is more than	33 1/3%, and	line 17 is not
more than 33 1/3% , check this box a	and <b>stop here.</b> The	organization qua	lifies as a publicly	supported organiz	ation	
b 33 1/3% support tests - 2021. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	nore than 33 1	/3% , and
line 18 is not more than 33 1/3% , ch	eck this box and <b>st</b>	top here. The org	anization qualifies	as a publicly supp	orted organiz	ation
20 Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check	this box and see ir		
232023 12-09-22			4 8		Scheo	dule A (Form 990) 2022
			17			

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2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

- 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.
- 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 described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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 amendment to the organizing document).
- **b** 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on 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.
- 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 line 10b below.
  - **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.)

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Schedule A (Form 990) 2022

18

## Schedule A (Form 990) 2022 URBAN EDGE HOUSING CORPORATION Part IV Supporting Organizations (continued)

2

1

Yes

Yes No

No

Yes

No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	5,		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			

	or management of the supporting organization was vested in the same persons that controlled or managed
	the supported organization(s).
Sec	tion D. All Type III Supporting Organizations
1	Did the examination provide to each of its supported examinations, by the last day of the fifth month of the

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No " describe in **Part VI** how control

1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	supported organizations played in this regard.	3	

## Section E. Type III Functionally Integrated Supporting Organizations

- a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c 🗋	The organization supported a	oovernmental entitv	. Describe in Part VI how	you supported a	governmental entity	(see instructions).
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19

2 Activities Test. Answer lines 2a and 2b below.

supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

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3b | Schedule A (Form 990) 2022

2a

2b

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	(	/ = = = =	Functionally Int	earated	509(a)(3) Si	upporting Organizat	ions
Schedule A	(Form 990)	2022	URBAN	EDGE	HOUSING	CORPORATION	

Part V	Type III Non-Functionally Integrated 509(a)(3) Support			
1 🗆	☐ Check here if the organization satisfied the Integral Part Test as a qualify	e e		Part VI). See instructio
	All other Type III non-functionally integrated supporting organizations ma	ust complete :	Sections A through E.	1
Section A	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net	short-term capital gain	1		
<b>2</b> Rec	overies of prior-year distributions	2		
3 Oth	er gross income (see instructions)	3		
4 Add	l lines 1 through 3.	4		
5 Dep	preciation and depletion	5		
6 Por	tion of operating expenses paid or incurred for production or			
colle	ection of gross income or for management, conservation, or			
mai	ntenance of property held for production of income (see instructions)	6		
7 Oth	er expenses (see instructions)	7		
8 Adj	usted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section E	3 - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Agg	regate fair market value of all non-exempt-use assets (see			
inst	ructions for short tax year or assets held for part of year):			
a Ave	rage monthly value of securities	1a		
<b>b</b> Ave	rage monthly cash balances	1b		
<b>c</b> Fair	market value of other non-exempt-use assets	1c		
d Tot	al (add lines 1a, 1b, and 1c)	1d		
e Dis	count claimed for blockage or other factors			
(exp	olain in detail in Part VI):			
2 Acc	uisition indebtedness applicable to non-exempt-use assets	2		
	tract line 2 from line 1d.	3		
4 Cas	h deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	instructions).	4		
5 Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
	tiply line 5 by 0.035.	6		
	overies of prior-year distributions	7		
	imum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount			Current Year
1 Adju	usted net income for prior year (from Section A, line 8, column A)	1		
	er 0.85 of line 1.	2		
	imum asset amount for prior year (from Section B, line 8, column A)	3		
	er greater of line 2 or line 3.	4		
	ome tax imposed in prior year	5		
	tributable Amount. Subtract line 5 from line 4, unless subject to			
	ergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		d Type III supporting or	anization (see

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

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022 URBAN EDGE HOUSING CORPORATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations ( URBAN EDGE HOUSING CORPORATION

22-2483475 Page 7

Schedule A (Form 990) 2022

	i pe in ton i diodonaly integrated ooo	(u)(o) oupporting org	Continu	lea)	
Secti	ion D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exe				
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets	·· · ·		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in <b>Part VI</b> ). See instructions.	•		8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
c	Excess from 2020				
d	Excess from 2021				

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e Excess from 2022

Part VI	(Form 990) 2022	Information. Pro	EDGE HO					22 - 248	lino 10:
	Part IV. Section A. I	lines 1, 2, 3b, 3c, 4b,	4c. 5a. 6. 9a.	9b. 9c. 11	a. 11b. and	11c: Part	IV. Section B. lin	nes 1 and 2: Part	IV. Section C.
	line 1; Part IV, Secti	ion D, lines 2 and 3;	Part IV, Section	n E, lines	1c, 2a, 2b, 3	Ba, and 3b	; Part V, line 1; P	art V, Section B,	line 1e; Part \
	Section D, lines 5, 6 (See instructions.)	6, and 8; and Part V,	Section E, line	s 2, 5, an	d 6. Also co	mplete thi	s part for any ad	ditional informatio	on.
2028 12-09-2	22							Schedule	A (Form 990)
					22				
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SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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.

Open to Public Inspection

OMB No. 1545-0047

L

	ORPORATION		22-2483475
Part I Organizations Maintaining Donor Advised F		ds or Acc	
organization answered "Yes" on Form 990, Part IV, line 6.			
, , ,	(a) Donor advised funds	(b) F	unds 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		l de la claterra de	
5 Did the organization inform all donors and donor advisors in writir	•		
are the organization's property, subject to the organization's excl			
6 Did the organization inform all grantees, donors, and donor advis			
for charitable purposes and not for the benefit of the donor or do			
impermissible private benefit?			
		0, Part IV, line	e /.
1 Purpose(s) of conservation easements held by the organization (c			
Preservation of land for public use (for example, recreation			ally important land area
Protection of natural habitat	Preservation	of a certified	historic structure
Preservation of open space			
2 Complete lines 2a through 2d if the organization held a qualified of	conservation contribution in the fo	rm of a conse	
day of the tax year.			Held at the End of the Tax Y
a Total number of conservation easements			а
<b>b</b> Total acreage restricted by conservation easements			b
c Number of conservation easements on a certified historic structu	re included in (a)		c
d Number of conservation easements included in (c) acquired after	July 25,2006, and not on a		
historic structure listed in the National Register			d
3 Number of conservation easements modified, transferred, release	ad autinguished at terminated by		tion during the tax
• Remote of conservation casements mounded, transferred, feleast	ed, extinguished, or terminated by	the organizat	lion during the tax
year	ed, extinguished, or terminated by	the organizat	tion during the tax
		the organization	tion during the tax
<ul> <li>year</li> <li>Number of states where property subject to conservation easements</li> </ul>	ent is located	_	tion during the tax
<ul> <li>year</li> <li>Number of states where property subject to conservation easements</li> <li>Does the organization have a written policy regarding the periodic</li> </ul>	ent is located c monitoring, inspection, handling	of	
<ul> <li>year</li> <li>Number of states where property subject to conservation easements</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> </ul>	ent is located c monitoring, inspection, handling ds?	 of	Yes III
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<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>T Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse tisfy the requirements of section 1 asements in its revenue and expert to the organization's financial stat <b>t, Historical Treasures, or</b> 0, Part IV, line 8. of to report in its revenue stateme exhibition, education, or research i	of onservation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance	Pasements during the year nents during the year Present of the yea
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li></ul>	ent is located	of onservation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems.	Yes   easements during the year   ments during the year   Yes   Yes   It and   describes the   milar Assets. ce sheet works cof public
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed violations, and enforcement of the conservation easements it hole Staff and volunteer hours devoted to monitoring, inspecting, handing Amount of expenses incurred in monitoring, inspecting, handling Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation e balance sheet, and include, if applicable, the text of the footnote organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Ar Complete if the organization answered "Yes" on Form 990</li> <li>If the organization elected, as permitted under FASB ASC 958, no of art, historical treasures, or other similar assets held for public esservice, provide in Part XIII the text of the footnote to its financial b If the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the organization elected, as permitted under FASB ASC 958, to the</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse ttisfy the requirements of section 1 asements in its revenue and expert to the organization's financial stat <b>t, Historical Treasures, or</b> b, Part IV, line 8. of to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement a	of onservation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance st	Yes     Yes     In and     describes the     milar Assets.     See sheet works     of public     meet works of
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse ttisfy the requirements of section 1 asements in its revenue and expert to the organization's financial stat <b>t, Historical Treasures, or</b> b, Part IV, line 8. of to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement a	of onservation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance st	Yes     Yes     In and     describes the     milar Assets.     See sheet works     of public     meet works of
<ul> <li>year</li> <li>Number of states where property subject to conservation easemeds</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation e balance sheet, and include, if applicable, the text of the footnote organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Arr Complete if the organization answered "Yes" on Form 990</li> <li>In fithe organization elected, as permitted under FASB ASC 958, no of art, historical treasures, or other similar assets held for public eservice, provide in Part XIII the text of the footnote to its financial</li> <li>If the organization elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected,</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse ttisfy the requirements of section 1 asements in its revenue and expert to the organization's financial stat <b>t, Historical Treasures, or</b> 0, Part IV, line 8. ot to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement an ibition, education, or research in f	of onservation easer rvation easer 70(h)(4)(B)(i) mse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of	Yes     Yes     Yes     Yes     Yes     Yes     Yes     I     Yes     I     Yes     I     Yes     I     I     Yes     I     I     Yes     I     I
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse ttisfy the requirements of section 1 asements in its revenue and expert to the organization's financial stat <b>t, Historical Treasures, or</b> 0, Part IV, line 8. ot to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement an ibition, education, or research in f	of onservation easer rvation easer 70(h)(4)(B)(i) mse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of	Passements during the year  Inents during the year Inents during the year  Inents during the year Inents during the year Inents during the year Inents during the year Inents
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>T Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation e balance sheet, and include, if applicable, the text of the footnote organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Ar Complete if the organization answered "Yes" on Form 990</li> <li>In the organization elected, as permitted under FASB ASC 958, no fart, historical treasures, or other similar assets held for public eservice, provide in Part XIII the text of the footnote to its financial</li> <li>If the organization elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected as</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse tisfy the requirements of section 1 asements in its revenue and expe- to the organization's financial stat <b>t, Historical Treasures, or</b> 9, Part IV, line 8. ot to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement an ibition, education, or research in f	of onservation easer rvation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of	Yes   Passements during the year   nents during the year   Yes   Yes   Yes   It and   describes the   nilar Assets. se sheet works of of public neet works of public service, \$
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation e balance sheet, and include, if applicable, the text of the footnote organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Arr Complete if the organization answered "Yes" on Form 990</li> <li>If the organization elected, as permitted under FASB ASC 958, no of art, historical treasures, or other similar assets held for public eservice, provide in Part XIII the text of the footnote to its financial</li> <li>If the organization elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public exh provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> </ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse tisfy the requirements of section 1 asements in its revenue and expe- to the organization's financial stat <b>t, Historical Treasures, or</b> 9, Part IV, line 8. ot to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement an ibition, education, or research in f	of onservation easer rvation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of	Yes   Passements during the year   nents during the year   Yes   Yes   Yes   It and   describes the   nilar Assets. se sheet works of public service, \$
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed</li> <li>Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>T Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation e balance sheet, and include, if applicable, the text of the footnote organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Ar Complete if the organization answered "Yes" on Form 990</li> <li>In f the organization elected, as permitted under FASB ASC 958, no f art, historical treasures, or other similar assets held for public eservice, provide in Part XIII the text of the footnote to its financial</li> <li>If the organization elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected in Part XIII the text of the footnote to its financial</li> <li>If the organization elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected in Part XIII the text of the footnote to its financial</li> <li>If the organization elected as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public expression elected in Form 990, Part X</li> <li>(i) Revenue included on Form 990, Part X</li> </ul>	ent is located	of onservation easer rvation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of	Yes   Passements during the year   nents during the year   Yes   Yes   Yes   It and   describes the   nilar Assets. se sheet works of public service, \$
<ul> <li>year</li> <li>Number of states where property subject to conservation easemed Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it hole</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, hand</li> <li>T Amount of expenses incurred in monitoring, inspecting, handling</li> <li>Does each conservation easement reported on line 2(d) above sa and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation e balance sheet, and include, if applicable, the text of the footnote organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Ar Complete if the organization answered "Yes" on Form 990</li> <li>In fit the organization elected, as permitted under FASB ASC 958, no of art, historical treasures, or other similar assets held for public es service, provide in Part XIII the text of the footnote to its financial</li> <li>If the organization elected, as permitted under FASB ASC 958, to art, historical treasures, or other similar assets held for public exh provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul>	ent is located	of onservation easer 70(h)(4)(B)(i) nse statemen ements that of <b>Other Sin</b> nt and balance tems. nd balance sh urtherance of urtherance of	Yes I      Pasements during the year ments during the year     Yes I     Yes I     Yes I     Yes I     Yes I     rad describes the milar Assets.      se sheet works of public meet works of public service,      \$
<ul> <li>year</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse ttisfy the requirements of section 1 asements in its revenue and expe to the organization's financial stat <b>t, Historical Treasures, or</b> 0, Part IV, line 8. ot to report in its revenue stateme exhibition, education, or research i statements that describes these i o report in its revenue statement an ibition, education, or research in f es, or other similar assets for finar 958 relating to these items:	of onservation easer rvation easer 70(h)(4)(B)(i) mse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of ucial gain, pro	
<ul> <li>year</li></ul>	ent is located c monitoring, inspection, handling ds? dling of violations, and enforcing c of violations, and enforcing conse ttisfy the requirements of section 1 asements in its revenue and expert to the organization's financial stat <b>t, Historical Treasures, or</b> 0, Part IV, line 8. ot to report in its revenue stateme exhibition, education, or research i statements that describes these is o report in its revenue statement an ibition, education, or research in f es, or other similar assets for finar 958 relating to these items:	of onservation easer rvation easer 70(h)(4)(B)(i) mse statemen ements that of <b>Other Sin</b> nt and balance n furtherance tems. nd balance sh urtherance of ucial gain, pro	

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2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

		DGE HOUSIN								5 Page <b>2</b>
Par	t III   Organizations Maintaining C								(contin	ued)
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other record	ds, check ar	ny of the f	ollowing tha	t make się	gnificant use	of its		
•	Public exhibition			n or oveh	ange progra					
a L		C								
b	Scholarly research	e		er						
c	Preservation for future generations									
4	Provide a description of the organization's c							in Part )	KIII.	
5	During the year, did the organization solicit of									<b>—</b>
De	to be sold to raise funds rather than to be m								Yes	└── No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the org	ganization	answered "	Yes" on H	-orm 990, Pa	art IV, lir	1e 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for cor	tributions	s or other as	sets not i	ncluded			
	on Form 990, Part X?		-						Yes	
b	If "Yes," explain the arrangement in Part XIII							—		
~			no mig tabi	0.				A	Amount	
c	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII						·y ·			
Par										
		(a) Current year	(b) Prior		,		d) Three years	back	(e) Four	years back
1a	Beginning of year balance			-					. ,	-
b	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
Ŭ	and programs									
f	Administrative expenses									
	End of year balance									
g 2	Provide the estimated percentage of the cur		L co (lino 1 a .c	olumn (a)	) hold as:					
	Board designated or quasi-endowment		%	olumin (a)						
a b	Permanent endowment	%								
		%								
С	The percentages on lines 2a, 2b, and 2c sho	· ·								
20	Are there endowment funds not in the posse		ation that a	ro hold on	d administa	rad for th	•			
Ja	organization by:	ession of the organiz	alion that a	e neiu an			e		Г	Yes No
	5								-+	
	(i) Unrelated organizations								3a(i)	
h	(ii) Related organizations If "Yes" on line 3a(ii), are the related organization	ationa listad os roqui	rod on Sobr	 dulo P2					3a(ii) 3b	
4	Describe in Part XIII the intended uses of the								30	
	t VI Land, Buildings, and Equipn			15.						
1 41	Complete if the organization answere		0 Part IV lir	ne 11a Se	e Form 990	Part X li	ine 10			
	Description of property	(a) Cost or c	· · ·	(b) Cost o			cumulated	(	d) Book	value
		basis (investr	ment)	basis (d		depr	reciation			
1a	Land			-	3,245.					3,245.
	Buildings		1		3,318.		88,791			9,527.
	Leasehold improvements				9,184.		87,522			L,662.
	Equipment			430	),276.	2	72,871	•	15	7,405.
	Other									
Tota	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (	B), line 10	)c.)		<u></u>	15	,026	5,839.

Schedule D (Form 990) 2022

232052 09-01-22

Schedule D (Form 990) 2022	URBAN	EDGE	HOUSING	CORPORATION			
Part VII Investments - Other Securities.							

Complete if the organization answered "Yes"		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
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	i		
	(b) Book value	(c) Method of valuation: Cost or	end-or-year market value
(1) ADVANCES, MORTGAGES AND	2 042 152	000	
(2) NOTES RECEIVABLE	3,942,152.	COST	
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
<u>(8)</u>			
(9) Total (Cal. (b) must aqual Farm 000, Dart V, cal. (D) line 12.)	3,942,152.		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.	5,542,152.		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description		(b) Book value
(1) RESTRICTED DEPOSITS			522,062.
(2) PROJECTS UNDER DEV. NET O	F ALLOWANCE		2,258,000.
(3) PROJECT MANAGEMENT FEES A		EIVABLES, NET	3,057,536.
(4) DUE FROM AFFILIATES			1,674,254.
(5) RIGHT-OF-USE ASSET			2,683,262.
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		10,195,114.
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CONDITIONAL GRANT ADVANCE			1,250,000.
(3) LEASE LIABILITY			2,792,856.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)		. 4,042,856.
2 Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's financial statemer	ate that reports the

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 URBAN EDGE HOUSING CORPORA	TION	22-2483475 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	_ 4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	•	s per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments	2b	
С	Other losses		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

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.

PART X, LINE 2:

HOUSING CORP. AND AFFILIATES ACCOUNT FOR UNCERTAINTY IN INCOME TAXES IN
ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE
ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION
THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE CONSOLIDATING FINANCIAL
STATEMENTS REGARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX
RETURN. HOUSING CORP. AND AFFILIATES HAVE DETERMINED THAT THERE ARE NO
UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE
IN THE CONSOLIDATING FINANCIAL STATEMENTS AT DECEMBER 31, 2022.

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232054 09-01-22

Schedule D (Form 990) 2022
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Part XIII Supplemental Information	On (continued)
2055 09-01-22	Schedule D (Form 990)
	32
90918 715045 2349	2022.04020 URBAN EDGE HOUSING CORPORAT 2349_

SCHEDULE G	Suppleme	ntal Information Regarding	Fun	drais	ing or Gaming	Activ	rities	OMB No. 1545-0047
(Form 990)	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.						or if the	2022
Department of the Treasury		Attach to Form 990 of						Open to Public
Internal Revenue Service		o www.irs.gov/Form990 for instru	ctions	and t	he latest informatio			Inspection
Name of the organization		DGE HOUSING CORPOR	איייב	ON			Employerid 22-248	entification number
Part I Fundrais		Complete if the organization answe			n Form 990 Part IV			
	complete this par		aeu i	63 0	11 0iii 330, 1 ait iv,		.10111330-2	2 mers are not
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person sc</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations vlicitations on have a written c red in Form 990, P ) highest paid indiv	f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru: undraising services?	stees,	🗌 Ye	
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody	(iv) Gross receipts from activity	tò (or fi	mount paid retained by) undraiser ed in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No				
Total		L						
3 List all states in wh or licensing.	ich the organizatio	n is registered or licensed to solicit	contrik	outions	s or has been notified	d it is e	exempt from	registration

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

Schedule G (Form 990) 2022

232081 10-27-22

URBAN EDGE HOUSING CORPORATION

Part II 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, FZ lines 1 and 6b. List events with gross receipts greater than \$5,000

NONE (a) Total events (add col. (a) through	(b) Event #2	(a) Event #1 ANNUAL MEETING		
(event type) (total number)	(event type)	(event type)		
00. 209,400		209,400.	Gross receipts	1
00. 209,400		209,400.	Less: Contributions	2
			Gross income (line 1 minus line 2)	3
			Cash prizes	4
			Noncash prizes	5
90. 18,290		18,290.	Rent/facility costs	6
41. 11,041		11,041.	Food and beverages	7
00.         1,400           48.         23,248		1,400.	Entertainment	8
48. 23,248			Other direct expenses	9
53,979		<b>a b b b b b b b b b b</b>	Direct expense summary. Add lines 4 throug	10
-53,979		ine 3, column (d)	Net income summary. Subtract line 10 from	11 art I
(b) Pull tabs/instant       (c) Other gaming       (d) Total gaming (addition coll)         bingo/progressive bingo       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (c) Other gaming (addition coll)       (d) Total gaming (addition coll)         (d) Total gaming (addition coll)       (d) Total gaming (addition coll)       (d) Total ga		(a) Bingo		
			Gross revenue	1
			Cash prizes	2
			Noncash prizes	3
			Rent/facility costs	4
	N <sub>1</sub> 0(		Other direct expenses	5
_ %   Yes %   Yes %   No No   No		└── Yes % └── No	Volunteer labor	6
		h 5 in column (d)	Direct expense summary. Add lines 2 throug	7
ın (d)		r from line 1, column (d)	Net gaming income summary. Subtract line	8
jes.		ucts gaming activities:	ter the state(s) in which the organization cond	Fnt
these states? Yes N	states?	ctivities in each of these		alst
d, or terminated during the tax year? Yes N			ere any of the organization's gaming licenses Yes," explain:	
Schedule G (				

34 2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

Schedule G (Form 990) 2022	URBAN ED	GE HOUSING	CORPORATION	22-2	2483475	Page <b>3</b>
11 Does the organization conduct g	gaming activities wil	h nonmembers?			Yes	No
12 Is the organization a grantor, be	neficiary or trustee	of a trust, or a mem	ber of a partnership or oth	ner entity formed		
to administer charitable gaming	?				Yes	No
13 Indicate the percentage of gami						
<b>a</b> The organization's facility					13a	%
<b>b</b> An outside facility					13b	%
14 Enter the name and address of	the person who pre	pares the organizat	on's gaming/special even	its books and records:		
Name						
Address						
						<b>—</b>
<b>15a</b> Does the organization have a co	ntract with a third p	earty from whom the	e organization receives ga	ming revenue?	Les	└── No
<b>b</b> If "Yes," enter the amount of ga		red by the organiza	tion \$	and the amount		
of gaming revenue retained by t			-			
c If "Yes," enter name and addres	s of the third party:					
Name						
Address						
Address						
<b>16</b> Gaming manager information:						
Name						
Gaming manager compensation	ı \$					
Description of services provided	i					
Director/officer	Employee	L Ind	ependent contractor			
17 Mandatory distributions:						
<b>a</b> Is the organization required und						
retain the state gaming license?					L Yes	L No
<b>b</b> Enter the amount of distribution			uted to other exempt orga	anizations or spent in the		
organization's own exempt activ			equired by Part L line 2b (	columns (iii) and (v); and Pa	art III lines 9	9b 10b
			al information. See instru		are in, in 100 0,	00, 100,
020002 10 07 00				Sabad	lule G (Form	990) 2022
232083 10-27-22			35	Sched		5501 2022

Schedule	G	(Form	990)

Part IV	Supplemental Information (continued)	
		edule G (Form 990)
232084 04-01	36	
00010		ד <u>י</u> י י י י

SC	SCHEDULE J					47			
(Fo	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		ľ	2022					
•		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.							
Dene	tment of the Treesury		Open to	Publ	ic				
	Attach to Form 990.         O           Iternal Revenue Service         Go to www.irs.gov/Form990 for instructions and the latest information.         O								
Nan	ame of the organization Employer identification Employer identification								
		URBAN EDGE HOUSING CORPORATION	22-2	248347	5				
Pa	rt I Question	s Regarding Compensation							
					Yes	No			
1a	Check the appropr	iate box(es) if the organization provided any of the following to or for a person listed on Forn	n 990,						
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or o	charter travel Housing allowance or residence for perso	onal use						
	Travel for com	panions Language Payments for business use of personal re	esidence						
	Tax indemnifie	cation and gross-up payments Health or social club dues or initiation fee	S						
	Discretionary	spending account Personal services (such as maid, chauffe	ur, chef)						
b		on line 1a are checked, did the organization follow a written policy regarding payment or							
		provision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b					
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,							
	trustees, and office	rrs, including the CEO/Executive Director, regarding the items checked on line 1a?		2					
-									
3		ny, of the following the organization used to establish the compensation of the organization							
		ector. Check all that apply. Do not check any boxes for methods used by a related organization of the control o	tion to						
	·	ation of the CEO/Executive Director, but explain in Part III.							
	Compensatior								
	·	compensation consultant							
	L Form 990 of o	ther organizations X Approval by the board or compensation of	committee						
4	During the year did	any parson listed on Form 000. Part VII. Section A line 1a with respect to the filing							
4	organization or a re	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
а	•			4a		x			
b						X			
						X			
Ŭ									
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.								
	Only section 501(	c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on						
	contingent on the r								
а	•			5a		Х			
		ation?				Х			
		or 5b, describe in Part III.							
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on						
	contingent on the r	net earnings of:							
а	The organization?			6a		Х			
		ation?				Х			
		or 6b, describe in Part III.							
7	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	S						
	not described on li	nes 5 and 6? If "Yes," describe in Part III		7		X			
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to	the						
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X			
9		id the organization also follow the rebuttable presumption procedure described in							
		ז 53.4958-6(c)?		9					
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schee	dule J (Forn	n <b>990</b> )	) 2022			

232111 10-18-22

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

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

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

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	<b>(F)</b> Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) EMILIO DORCELY	(i)	226,480.	12,360.	0.	9,059.	10,084.	257,983.	0.	
	ii)	0.	0.	0.	0.	0.	0.	0.	
(2) SALVATORE J. BOSCO	(i)	186,365.	9,287.	0.	7,455.	0.	203,107.	0.	
CHIEF FINANCIAL OFFICER/ASST. CLERK	ii)	0.	0.	0.	0.	0.	0.	0.	
(3) KEVEN SPILLANE JR.	(i)	144,404.	7,881.	0.	5,776.	22,955.	181,016.	0.	
ASSET MANAGER (	ii)	0.	0.	0.	0.	0.	0.	0.	
(4) EMILY LOOMIS (	(i)	150,404.	2,984.	0.	6,016.	16,348.	175,752.	0.	
	ii)	0.	0.	0.	0.	0.	0.	0.	
(5) RICHARD WARD (	(i)	146,984.	0.	0.	3,392.	1,498.		0.	
	ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	ii)								
	(i)								
	ii)								
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	ii)								

## Part III Supplemental Information

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

Schedule J (Form 990) 2022

of issuer fri	Pooled
(a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On behalf (i of issuer rfi	
of issuer fi	
	vancina
	nancing
	es No
MASSACHUSETTS TO FINANCE	
A DEVELOPMENT FINANCE AGEN04-3431814 NONE 08/28/02 1,768,000. CONSTRUCTION OF T X X	X
<u>B</u>	
<u>c</u>	
Part II Proceeds	
A B C D	
1 Amount of bonds retired	
2 Amount of bonds legally defeased	
3 Total proceeds of issue 1,768,000.	
4 Gross proceeds in reserve funds	
5 Capitalized interest from proceeds	
6 Proceeds in refunding escrows	
7 Issuance costs from proceeds	
8 Credit enhancement from proceeds	
9 Working capital expenditures from proceeds       1,768,000.         10 Capital expenditures from proceeds       1,768,000.	
11 Other spent proceeds       12 Other spent proceeds	
12 Other unspent proceeds       2002         13 Year of substantial completion       2002	
	lo
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?       X	
15     Were the bonds issued as part of a refunding issue of taxable bonds (or, if	
issued prior to 2018, an advance refunding issue)?	
16     Has the final allocation of proceeds been made?     X	
17 Does the organization maintain adequate books and records to support the	
final allocation of proceeds?	

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

Schedule K (Form 990) 2022

## Schedule K (Form 990) 2022 URBAN EDGE HOUSING CORPORATION

22-2483475

Page 2

Part III Private Business Use	- 1			2403473				Page
		4		В		С		)
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of								
bond-financed property?		X						
3a Are there any management or service contracts that may result in private								
business use of bond-financed property?		X						
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of								
bond-financed property?		Х						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities								
other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a								
result of unrelated trade or business activity carried on by your organization,								
another section 501(c)(3) organization, or a state or local government		%		%		%		9
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		Х						
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or				•		•		
disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all								
nonqualified bonds of the issue are remediated in accordance with the								
requirements under Regulations sections 1.141-12 and 1.145-2?		Х						
Part IV Arbitrage								
		4		в		c	[	)
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?				1		1		
a Rebate not due yet?		X						
b Exception to rebate?	Х							
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was		1				·		1
performed								
3 Is the bond issue a variable rate issue?		X		1				

## Schedule K (Form 990) 2022 URBAN EDGE HOUSING CORPORATION

22-2483475

Page 3

Part IV Arbitrage (continued)								
	Α		В		С		D	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х						
<b>b</b> Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
<b>b</b> Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х						
7 Has the organization established written procedures to monitor the								
requirements of section 148?		Х						
Part V Procedures To Undertake Corrective Action								
	A		E	В		2	D	
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?		Х						
Part VI Supplemental Information. Provide additional information for responses to question	ns on Schedule	e K. See inst	ructions.					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: MASSACHUSETTS DEVELOPMENT FINAN	NCE AGEN	ICY						
(F) DESCRIPTION OF PURPOSE:								
TO FINANCE CONSTRUCTION OF THE COMMUNITY CENTER								

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. EZ
OMB No. 1545-0047
2022
Open to Public
Inspection
Employer identification number

22-2483475

URBAN EDGE HOUSING CORPORATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HOUSING AND VIBRANT, PROSPEROUS NEIGHBORHOODS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COMMUNITY PROGRAMS - DE-LEADING LOANS TO RESIDENTIAL HOMEOWNERS,

EDUCATIONAL SERVICES TO HELP RESIDENTS BUY HOMES AND PREVENTION

SERVICES TO HELP HOME OWNERS AVOID FORECLOSURE.

EXPENSES \$ 1,636,715. INCLUDING GRANTS OF \$ 0. REVENUE \$ 853,339.

ASSET MANAGEMENT - URBAN EDGE HAS DEVELOPED AND PRESERVED OVER 1,500

UNITS OF AFFORDABLE HOUSING AND CONTINUES TO OPERATE OVER 1,450 UNITS

OF HOUSING AND COMMERCIAL SPACE WITHIN OUR PORTFOLIO. THE PURPOSE OF

THE ASSET MANAGEMENT FUNCTION IS TO MAINTAIN THE HIGHEST QUALITY AND

MOST FINANCIALLY SOUND HOUSING THROUGHOUT OUR RENTAL HOUSING PORTFOLIO.

THIS INCLUDES ENSURING FINANCIAL PERFORMANCE, HIGH OCCUPANCY RATES AND

MAINTAINING THE PHYSICAL ASSETS. ASSET MANAGEMENT ALSO CHARGED WITH

OVERSEEING THE THIRD PARTY PROPERTY MANAGEMENT COMPANY.

EXPENSES \$ 376,849. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,080,651.

FORM 990, PART VI, SECTION A, LINE 2:

DARLENE ATKINS AND WANDA ATKINS ARE BOTH BOARD MEMBERS AND ARE SISTERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY THE CFO AND A COPY IS PROVIDED TO THE BOARD OF

43

DIRECTORS BEFORE IT IS FILED.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

16190918 715045 2349

2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

Name of the organization

URBAN EDGE HOUSING CORPORATION

22-2483475

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS ARE REQUIRED TO SIGN OFF ON A CONFLICT OF INTEREST FORM

ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15A:

THE CEO'S COMPENSATION IS DETERMINED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

URBAN EDGE HOUSING CORPORATION MAKES ITS GOVERNING DOCUMENTS AND

CONSOLIDATING FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

TRANSFER OF ASSETS	-24,303.
DISTRIBUTIONS	627,222.
NET ASSET TRANSFER	3,243,886.
TOTAL TO FORM 990, PART XI, LINE 9	3,846,805.

FORM 990, PART XII, LINE 2C:

URBAN EDGE HOUSING CORPORATION HAS A FINANCE COMMITTEE THAT PROVIDES

OVERSIGHT TO THE AUDIT PROCESS AND IS IN CHARGE OF THE REVIEW AND

SELECTION OF AN INDEPENDENT ACCOUNTANT.

232212 10-28-22

Schedule O (Form 990) 2022 44 2022.04020 URBAN EDGE HOUSING CORPORAT 2349\_\_\_1

### SCHEDULE R

(Form 990)

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number

22-2483475

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### URBAN EDGE HOUSING CORPORATION

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

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
DIXWELL PARK UE LLC - 22-2483475					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	DELAWARE	472,343.	840,563.	CORPORATION
HARVARD HILL UE LLC - 22-2483475					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	675,483.	2,537,794.	CORPORATION
ENNIS HIGHLAND UE LLC - 22-2483475					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	62,660.	331,011.	CORPORATION
BANCROFT UE, LLC - 22-2483475					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	1,117,387.	1,930,967.	CORPORATION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		<b>g)</b> 512(b)(13) rolled itty?
				501(c)(3))		Yes	No
URBAN EDGE REAL ESTATE OF GREATER BOSTON -							
23-7450277, 1542 COLUMBUS AVENUE, ROXBURY,							
MA 02119	CURRENTLY DORMANT	MASSACHUSETTS	501(C)(4)	N/A	N/A	X	
	-						
	-						
	-						

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

Schedule R (Form 990) 2022

Part I Continuation of Identification of Disregarded Entities

<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
WILSHIRE APARTMENTS LLC - 22-2483475					
1542 COLUMBUS AVENUE	_				URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	61,552.	995,007.	CORPORATION
4151 LLC - 22-2483475	_				
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	HOLDING COMPANY	MASSACHUSETTS	51,919.	1,979,118.	CORPORATION
WCA COMMUNITY LLC - 22-2483475					
1542 COLUMBUS AVENUE					
ROXBURY, MA 02119	HOLDING COMPANY	MASSACHUSETTS	0.	0.	WESTMINSTER UE LLC
WESTMINSTER UE LLC - 22-2483475					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	HOLDING COMPANY	MASSACHUSETTS	0.	0.	CORPORATION
MONTEBELLO HILLSIDE LLC - 81-4180346					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	109,013.	630,179.	CORPORATION
J.P. HOUSING UE LLC - 00-1025780					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	HOLDING COMPANY	MASSACHUSETTS	0.	0.	CORPORATION
FATHER JACK ROUSSIN COMMUNITY CENTER -					
22-2483475, 1542 COLUMBUS AVENUE, ROXBURY,					URBAN EDGE HOUSING
MA 02119	RENTAL PROPERTY	MASSACHUSETTS	326,667.	2,664,011.	CORPORATION
1542 COLUMBUS AVENUE - 22-2483475					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	0.	0.	CORPORATION
JC OWNER LLC - 46-3857432					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	483,070.	7,789,143.	CORPORATION
THEROCH NEW LLC - 87-1052380					
1542 COLUMBUS AVENUE					URBAN EDGE HOUSING
ROXBURY, MA 02119	RENTAL PROPERTY	MASSACHUSETTS	0.	0.	CORPORATION

#### Schedule R (Form 990) 2022 URBAN EDGE HOUSING CORPORATION

22-2483475 Page 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)	(b)	(c)	(d)	(e)	(f)	(g)	(۲	ו)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	entity (related, unrelated, income end-of-year amount in b excluded from tax under assets 20 of Sched				Code V-UBI amount in box 20 of Schedule	managi partne	?		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	YesN	o
THEROCH APARTMENTS, LLC - 87-0371054, 1542 COLUMBUS	-										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA		RELATED	2,798,379.	7,595,502.		x	N/A	x	51.00%
MONTEBELLO LIMITED											
PARTNERSHIP - 04-2899724,											
1542 COLUMBUS AVENUE,											
ROXBURY, MA 02119	RENTAL PROPERTY	MA			67,965.	107,497.		х	N/A	X	50.66%
EGLESTON CROSSING UE LIMITED											
PARTNERSHIP - 05-0552726,											
1542 COLUMBUS AVENUE,											
ROXBURY, MA 02119	RENTAL PROPERTY	MA			-689,976.	12,017,605.		х	N/A	X	100.00%
AMORY TERRACE LIMITED											
PARTNERSHIP - 20-0014817,											
1542 COLUMBUS AVENUE,	]										
ROXBURY, MA 02119	RENTAL PROPERTY	MA			-567,604.	11,638,050.		х	N/A	X	100.00%

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.

(a) Name, address, and EIN	<b>(b)</b> Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	<b>(f)</b> Share of total	<b>(g)</b> Share of	(h) Percentage	512(	(i) ction (b)(13)
of related organization		(state or foreign	entity	(C corp, S corp, or trust)	income	end-of-year assets	ownership		trolled tity?
		country)						Yes	No
ACADEMY HOMES URBAN EDGE, INC 04-3401846									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-817.	0.	50.00%	Х	
AMORY TERRACE UE, INC 14-1882135									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-2,900.	0.	100.00%	Х	
BANCROFT DIXWELL MANAGER LLC - 61-1931217									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,746.	0.	100.00%		X
BANCROFT HOUSING, INC 04-3305743									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	Ο.	0.	78.00%	Х	
BANCROFT UE GENERAL PARTNER LLC - 83-2916185									$\square$
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	0.	0.	99.00%		Х

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	ı)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	Genera manag	or Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	partne	?
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	YesN	lo
ACADEMY HOMES URBAN EDGE	_										
LIMITED PARTNERSHIP -			ACADEMY HOMES								
04-3401846, 1542 COLUMBUS			URBAN EDGE								
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA	INC.	RELATED	-29,518.	11,589,777.		X	N/A	X	99.99%
J.P HOUSING LIMITED											
PARTNERSHIP - 04-3140104,											
1542 COLUMBUS AVENUE,											
ROXBURY, MA 02119	RENTAL PROPERTY	MA			149,807.	13,023,341.		Х	N/A	X	100.00%
WARDMAN UE LIMITED											
PARTNERSHIP - 04-3520575,											
1542 COLUMBUS AVENUE,											
ROXBURY, MA 02119	RENTAL PROPERTY	MA			581,423.	10,009,137.		Х	N/A	X	100.00%
WESTMINSTER COMMUNITY LIMITED											
PARTNERSHIP - 04-3303207,	]		WCATA								
1542 COLUMBUS AVENUE,	]		COMMUNITY,								
ROXBURY, MA 02119	RENTAL PROPERTY	MA	INC.	RELATED	-1,882.	0.		Х	N/A	X	100.00%
UE APARTMENTS LLC -											
80-0763859, 1542 COLUMBUS											
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA	N/A	N/A	N/A	N/A		Х	N/A	X	N/A
LBB APARTMENTS, LLC -											
36-4735522, 1542 COLUMBUS	]										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA	N/A	N/A	N/A	N/A		Х	N/A	X	N/A
JACKSON COMMONS UE LLC -											
46-2460382, 1542 COLUMBUS	]										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA	N/A	N/A	N/A	N/A		Х	N/A	X	N/A
WALNUT WASHINGTON APARTMENTS											
LLC - 90-1018933, 1542											
COLUMBUS AVENUE, ROXBURY, MA											
02119	RENTAL PROPERTY	MA	N/A	N/A	N/A	N/A		Х	N/A	X	N/A
AMORY TERRACE GP, LLC -	]										
14-1882135, 1542 COLUMBUS	]										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA			-337.	0.		Х	N/A	X	

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a)	(b)	(c)	(d)	(e)	(f)	(g)	1)	ר)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disprop		Code V-UBI	General o managin	Percentage ownership
of related organization		(state or foreign	entity	lexcluded from tax under	income	assets	ate allo		amount in box 20 of Schedule	managin partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	YesNo	
CDB LIMITED PARTNERSHIP -	-										
47-5045650, 1542 COLUMBUS	-										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA	N/A	N/A	N/A	N/A		x	N/A	X	N/A
EGLESTON INFILL LLC -	-										
46-5706603, 1542 COLUMBUS											
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA						x	N/A	x	
BANCROFT DIXWELL LLC -	_										
84-1738835, 1542 COLUMBUS	-										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	МА		N/A	0.	٥.		x	N/A	x	79.00%
WILSHIRE WESTMINSTER LLC -											
35-2565187, 1542 COLUMBUS											
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA	N/A	N/A	N/A	N/A		x	N/A	X	N/A
BANCROFT LIMITED PARTNERSHIP	-										
- 04-3102959, 1542 COLUMBUS	-										
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA		N/A				x	N/A	x	100.00%
137 AMORY LLC - 82-3453671	_										
1542 COLUMBUS AVENUE		163							NT / N		
ROXBURY, MA 02119	RENTAL PROPERTY	MA						X	N/A	X	
1599 COLUMBUS LLC -	-										
22-2483475, 1542 COLUMBUS											
AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA						х	N/A	x	
	_										
1599 COLUMBUS MANAGER LLC -	-										
22-2483475, 1542 COLUMBUS AVENUE, ROXBURY, MA 02119	RENTAL PROPERTY	MA						x	N/A	x	
AVENUE, KOABURI, MA UZILY	NEWIAL PROPERTY							×7	11/A		+
	1										
	]										

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512( cont	tion b)(13) rolled tity?
		country)		or trust)		assets		Yes	No
CDB LLC - 32-0473939									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-837.	49	. 49.10%		X
CUE REALTY LLC - 81-5190935									
1542 COLUMBUS AVENUE			URBAN EDGE						
ROXBURY, MA 02119	REAL ESTATE BROKERAGE	MA	HOUSING CORP.	C CORP	0.	0	. 100.00%	Х	
EGLESTON CENTER CORPORATION - 04-3314811	OWNERSHIP ENTITY OF								
1542 COLUMBUS AVENUE	COMMERCIAL		URBAN EDGE						
ROXBURY, MA 02119	DEVELOPMENT	MA	HOUSING CORP.	C CORP	٥.	0	. 100.00%	Х	
EGLESTON MM LLC - 82-0778341									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,315.	0	. 79.00%		X
ENNIS HIGHLAND CONDO TRUST - 51-0537603									
1542 COLUMBUS AVENUE	_		URBAN EDGE						
ROXBURY, MA 02119	CONDO	MA	HOUSING CORP.	C CORP	0.	0	. 100.00%		X
J.P. HOUSING, INC 04-3140103									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,260.	175,652	. 78.00%	x	
JACKSON COMMONS CONDO TRUST - 12-3456748									
1542 COLUMBUS AVENUE	_		URBAN EDGE						
ROXBURY, MA 02119	CONDO	MA	HOUSING CORP.	C CORP	-100.	0	. 100.00%		x
JACKSON COMMONS UE MM LLC - 38-3914597									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF								
ROXBURY, MA 02119	RENTAL PROPERTY	MA	JC-JPNDC LLC	C CORP	-816.	0	49.00%		X
JC-JPNDC LLC - 46-4285305									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	0.	0	49.00%		X
LBB APARTMENTS MANAGER LLC - 45-5472382									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-861.	0	. 51.00%	x	
MONTEBELLO HOUSING, INC 04-2895867									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,572.	65,218,	. 100.00%	x	
ROXBURY/JP CROSSING UE, INC 05-0552756					, ,	,			
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,020.	0	60.00%	x	

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	( Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512( cont	b)(13) rolled
		foreign country)		or trust)		assets		ent Yes	tity? No
UE APARTMENTS MANAGER, LLC - 45-3589053								165	
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,348.	0	. 79.00%	x	
UE WC PARTNER LLC - 82-4349527					,				
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	٥.	0	. 79.00%		x
WALNUT WASHINGTON APARTMENTS MANAGER LLC -									
80-0952827, 1542 COLUMBUS AVENUE, ROXBURY,	GENERAL PARTNER OF		URBAN EDGE						
MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,315.	0	. 79.00%	х	
WARDMAN UE LLC - 83-2813424									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	٥.	0	. 79.00%		X
WARDMAN UE, INC 04-3520575									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	٥.	0	. 79.00%	Х	
WCATA COMPANY, INC - 04-3266053									
1542 COLUMBUS AVENUE	GENERAL PARTNER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	٥.	0	. 50.00%		X
WW MM LLC - 81-3031080									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-799.	0	. 49.00%		X
137 AMORY MM LLC - 84-3399706									
1542 COLUMBUS AVENUE	MANAGING MEMBER OF		URBAN EDGE						
ROXBURY, MA 02119	RENTAL PROPERTY	MA	HOUSING CORP.	C CORP	-1,718.	0	. 79.00%		X

## Schedule R (Form 990) 2022 URBAN EDGE HOUSING CORPORATION

Part V	Transactions With Related Orga	nizations. Complete if the	organization answered "Y	es" on Form 990.	Part IV. line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<b>1</b> a		Х
b	Gift, grant, or capital contribution to related organization(s)	1b		Х
с	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d	Х	
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
I.	Performance of services or membership or fundraising solicitations for related organization(s)	11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		X
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
S	Other transfer of cash or property from related organization(s)	1s		Х
2	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.		1	I

Name	(a) of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
_(6)		<b>5</b> 2		

#### Schedule R (Form 990) 2022 URBAN EDGE HOUSING CORPORATION

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.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes	) ill (3) ? <b>No</b>	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(H Dispr tior alloca <b>Yes</b>	n) opor- iate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr <b>Yes</b>	) ral or F ging ner? <b>NO</b>	<b>(k)</b> Percentage ownership

Schedule R (Form 990) 2022

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

232165	09-14-22
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# **CARRYOVER DATA TO 2023**

Name URBAN EDGE HOUSING CORPORATION	Employer Identification Number 22-2483475
Based on the information provided with this return, the following are possible carryover amounts to next year.	
FEDERAL AMT NET OPERATING LOSS	204,526.
	·
219341 04-01-22	

Name:	: URBAN EDGE HO	USING CORPORA	TION							FEIN:	22-2483475
Type	Type and Entity: AMT NOL FED DETAIL CARRYOVER SCHEDULE Section 382 Annual Limitation Section 382 Carryover										
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for								
A 2012 2013 2013 2014 2014 2014 2014 2014 2014 2014 2014 2014 2017 2014 2014 2017 2014 2017 2014 2017 2014 2017 201	67,072.										
V Detail Type	E Amount S Used for B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A B C D C C A A A B C D C C C C C C C C C C C C C						54.2					

212571 04-01-22

(Rev. January 2022)

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

►	File a	separate	application	for	each ret	urn.

Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Application Return Application R	Type or	Name of exempt organization or other filer, see instru	ictions.		Taxpayer identification number (TIN)						
The by the durate for the state of the	print	URBAN EDGE HOUSING CORPORA		22-2483475							
The second state is a second state in the second state is a second state in the second state is a second state in the second state is for the second state is for the second state is for the second state is second state in the second state is second state.         1       If the second state is second state is second state in the second state is second state.       If the second state is second state.         2       If the second state is second state is second state.       If the second state is second state.         3       If this second state is second state is second state.       If this second state.         3       If this second state is second state.       If this second state.         3       If this second state.       If this second state.       Initial return         1       If the second state.       If this second state.       Initial return         3       If the second state.       Is for second state.       Is second state.         3       If the second state.       Is for the second state.       Is second state.         3       If the second state.       Is fore second state.       Is second state.	due date for filing your	Ite for Number, street, and room or suite no. If a P.O. box, see instructions.           0ur         1542         COLUMBUS         AVENUE           0ur         1542         COLUMBUS         AVENUE									
Application       Return       Application       Is For       Code       Is For       Code       Is For       Code       Is For       Code       Source       Source       Code       Source		City, town or post office, state, and ZIP code. For a fe	oreign add	ress, see instructions.							
Is For       Code       Is For       Code         Form 990 or Form 990 er Form 990.EZ       01       Form 1041.A       Form 4720 (dividual)         Form 4720 (individual)       03       Form 4720 (diver than individual)       Form 990.PF         Form 990.T (sec. 401(a) or 408(a) trust)       05       Form 6069       Form 990.T (corporation)         Form 990.T (corporation)       07       Form 990.T (corporation)       Form 990.T (corporation)         SALVATORE BOSCO, CFO       The books are in the care of ▶       1542 COLUMBUS AVENUE - ROXBURY, MA 02119         Telephone No. ▶       617-989-9300       Fax No. ▶         If the organization does not have an office or place of business in the United States, check this box	Enter the	Return Code for the return that this application is for (fil	e a separa	te application for each return)			01				
Form 990 or Form 990-EZ       01       Form 1041.A         Form 4720 (individual)       03       Form 4720 (other than individual)         Form 990-PF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (corporation)       07       Form 8870         Form 990-T (corporation)       07       Form 890.T         Foldephone No. ▶ 617-989-9300       Fax No. ▶       Fax No. ▶         Telephone No. ▶ 617-989-9300       Fax No. ▶       Fax No. ▶         If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check bis to an dattach a list with the names and TINs of all members the extension is for         1       I request an automatic 6-month extension of time until       NOVEMBER 15, 2023       , to file the exempt organization return for:         ▶	Applicati	on	Return	Application			Return				
Form 4720 (individual)       03       Form 4720 (other than individual)         Form 990-FF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07       Image: Corporation (corporation)       07         SALVATORE BOSCO, CFO       The books are in the care of ▶ 1542 COLUMBUS AVENUE - ROXBURY, MA 02119       Image: Corporation (corporation)       07         Telephone No. ▶ 617-989-9300       Fax No. ▶	ls For		Code	Is For			Code				
Form 990-PF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (corporation)       07         SALVATORE BOSCO, CFO         • The books are in the care of ▶       1542 COLUMBUS AVENUE - ROXBURY, MA 02119         Telephone No.▶       617-989-9300       Fax No.▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check this box ▶         • If the organization named above. The extension of time until       NOVEMBER 15, 2023       , to file the exempt organization return f         • the organization named above. The extension is for the organization's return for:       ▶       .         • If the tax year entered in line 1 is for less than 12 months, check reason:       Initial return       Final return         • Change in accounting period       3a       \$       \$       \$         3a       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.       3a       \$       \$         • If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.       3a       \$       \$ <t< td=""><td>Form 990</td><td>or Form 990-EZ</td><td>01</td><td>Form 1041-A</td><td></td><td></td><td>08</td></t<>	Form 990	or Form 990-EZ	01	Form 1041-A			08				
Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07       07         SALVATORE BOSCO, CFO       Is42 COLUMBUS AVENUE - ROXBURY, MA 02119         Telephone No. ►       617-989-9300       Fax No. ►         If the organization does not have an office or place of business in the United States, check this box       ►         If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       If this is for the whole group, check box         box ►       If it is for part of the group, check this box       Initial return       If this is for the whole group, check this box         1       I request an automatic 6-month extension of time until       NOVEMBER 15, 2023       , to file the exempt organization return for:         ►       It ax year beginning      , and ending	Form 472	0 (individual)	03	Form 4720 (other than individual)			09				
Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07         SALVATORE BOSCO, CFO         • The books are in the care of ▶       1542 COLUMBUS AVENUE - ROXBURY, MA 02119         Telephone No. ▶       617-989-9300       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box	Form 990	-PF	04	Form 5227			10				
Form 990-T (corporation)       07         SALVATORE BOSCO, CFO         • The books are in the care of ▶       1542 COLUMBUS AVENUE - ROXBURY, MA 02119         Telephone No. ▶       617-989-9300       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       If this is for the whole group, check this box ▶         • If the organization named above. The extension of time until       NOVEMBER 15, 2023       , to file the exempt organization return for:         • X       calendar year 2022       or          • and ending           2       If the tax year entered in line 1 is for less than 12 months, check reason:       Initial return       Final return         • Change in accounting period       3a       \$       \$       \$         3a       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.       3a       \$         • If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include your payment with this form, if required	Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
SALVATORE BOSCO, CFO         • The books are in the care of ▶ 1542 COLUMBUS AVENUE - ROXBURY, MA 02119         Telephone No. ▶ 617-989-9300         Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box         • If the organization does not have an office or place of business in the United States, check this box       ●         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	Form 990	-T (trust other than above)	06	Form 8870			12				
<ul> <li>The books are in the care of ▶ 1542 COLUMBUS AVENUE - ROXBURY, MA 02119</li> <li>Telephone No. ▶ 617-989-9300 Fax No. ▶</li> <li>If the organization does not have an office or place of business in the United States, check this box If this is for the whole group, check box ▶ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check box ▶ If it is for part of the group, check this box ▶ If it is for part of the group, check this box ▶ If it is for part of the group, check this box ▶ If the organization named above. The extension of time until NOVEMBER 15, 2023, to file the exempt organization return f the organization named above. The extension is for the organization's return for: ▶ X calendar year 2022 or ▶ and ending</li> <li>If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return</li> <li>If the sapplication is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, lessany nonrefundable credits. See instructions Sa</li> <li>If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit Sb</li> <li>Balance due. Subtract line 3b. Include your payment with this form, if required, by sc</li> <li>Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment System). See instructions</li> </ul>	Form 990										
any nonrefundable credits. See instructions.       3a       \$         b       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.       3b       \$         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.       3c       \$         Caution:       If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment       Soft Soft Soft Soft Soft Soft Soft Soft	<ul> <li>If the c</li> <li>If this is</li> <li>box  <ul> <li>[</li> </ul> </li> <li>1 I reaction the period</li> <li>[</li> <li>[</li> <li>[</li> </ul>	prganization does not have an office or place of busines is for a Group Return, enter the organization's four digit If it is for part of the group, check this box $\blacktriangleright$ quest an automatic 6-month extension of time until organization named above. The extension is for the org X calendar year $2022$ or tax year beginning the tax year entered in line 1 is for less than 12 months, or	Group Exe and atta NOVEI anization's	hited States, check this box I emption Number (GEN) I ch a list with the names and TINs of MBER 15, 2023 , to file s return for: d ending	f this is fo i all memb	r the whole g ers the exter npt organizati 	ision is for.				
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LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 7	Caution: instruction	If you are going to make an electronic funds withdrawal ns.	(direct de	bit) with this Form 8868, see Form 8		nd Form 8879	)-TE for payment				