		PUB	LIC DISCLOSURE COPY - STATE REGISTRATIC Return of Organization Exempt From		40 1 OMB No. 1545-0047			
Form 990			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (e)		2022			
			Do not enter social security numbers on this form as it may b		Open to Public			
Depa Inter	artment nal Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.	Inspection			
<u>A</u>	For th	e 2022 calend	ar year, or tax year beginning $\ \ JUL \ 1 \ , \ \ 2022 \ $ and ending	<u>JUN 30, 2023</u>				
	Check if applicab	le: C Name o	organization	D Employer identific	ation number			
	Addre chang	coal	ITION FOR THE HOMELESS INC					
	Name	ge Doing b	usiness as	13-30729	57			
	Initial returr Final returr	Number	and street (or P.O. box if mail is not delivered to street address) Room/suit	E Telephone number				
	termi	n	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	21,079,588.			
	Amer returr	NEW	YORK, NY 10038	H(a) Is this a group re	turn			
	Appli tion	F Name a	nd address of principal officer: DAVID GIFFEN	for subordinates	? Yes 🔀 No			
	pend	SAME	AS C ABOVE	H(b) Are all subordinates in				
		empt status:		-	list. See instructions			
	Webs		COALITIONFORTHEHOMELESS.ORG	H(c) Group exemption				
			X Corporation Trust Association Other L Yea	ar of formation: 1981 N	State of legal domicile: NY			
F	art I				HOMELECC			
é	1		e the organization's mission or most significant activities: <u>THE COALI</u> NATION'S OLDEST ADVOCACY AND DIRECT SER					
anc								
Activities & Governance	2		heck this box if the organization discontinued its operations or disposed of more than 25% of its net assets.					
ğ	3		umber of voting members of the governing body (Part VI, line 1a) 3 umber of independent voting members of the governing body (Part VI, line 1b) 4					
<u>م</u>	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		<u> </u>				
ties	6		of volunteers (estimate if necessary)		1100			
ť	72		d business revenue from Part VIII, column (C), line 12		0.			
Ă	h h		business taxable income from Form 990-T, Part I, line 11		0.			
	<u> </u>	Hot an olatod		Prior Year	Current Year			
	8	Contributions	and grants (Part VIII, line 1h)	25,695,218.	17,046,444.			
Revenue	9		ce revenue (Part VIII, line 2g)	29,887.	127,096.			
evel	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	239,306.	498,569.			
č	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,861,881.	1,211,852.			
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27,826,292.	18,883,961.			
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	4,887,547.	4,669,070.			
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.			
ŝ	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	7,988,137.	8,877,759.			
Expenses	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	114,750.	121,800.			
be	. b		ng expenses (Part IX, column (D), line 25) <u>1,314,082.</u>					
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	3,082,324.	3,694,488.			
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,072,758.	17,363,117.			
	19	Revenue less	expenses. Subtract line 18 from line 12	11,753,534.	1,520,844.			
S OL	6		E	Beginning of Current Year	End of Year			
Net Assets or	20	Total assets (F		43,137,627.	45,019,993.			
it As	21		(Part X, line 26)	1,057,710.	1,459,960.			
			fund balances. Subtract line 21 from line 20	42,079,917.	43,560,033.			
	art II							
	-		I declare that I have examined this return, including accompanying schedules and stater		knowledge and belief, it is			
true	, corre	ct, and complete	Declaration of preparer (other than officer) is based on all information of which prepare	er nas any knowledge.				

Sign	Signature of officer				Date			
Here	DAVID GIFFEN, EXEC DIRECT	OR						
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature		Date		Check	PTIN	
Paid	MAGDALENA CZERNIAWSKI	MAGDALENA	CZERNIAWSK	04/30/	/24	ii self-employed	P0053509	9
Preparer	Firm's name CBIZ MARKS PANETH	LLC			Firm's	EIN 87-	3707167	
Use Only	Firm's address 685 THIRD AVENUE							
	NEW YORK, NY 1001	7			Phone	e no.212-	503-8800	
May the IF	May the IRS discuss this return with the preparer shown above? See instructions X Yes No							
232001 12-1	32001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2022) COALITION FOR THE HOMELESS INC 13-3072967 Page 2
Pa	t 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:
	THE COALITION FOR THE HOMELESS IS THE NATION'S OLDEST ADVOCACY AND
	DIRECT SERVICE ORGANIZATION HELPING HOMELESS INDIVIDUALS AND FAMILIES.
	WE BELIEVE THAT AFFORDABLE HOUSING, SUFFICIENT FOOD AND THE CHANCE TO
	WORK FOR A LIVING WAGE ARE FUNDAMENTAL RIGHTS IN A CIVILIZED SOCIETY.
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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$4,031,204. including grants of \$1,508,751.) (Revenue \$1,977.)
	CRISIS SERVICES - THE COALITION PROVIDES CRISIS SERVICES TO OVER 11,000
	PEOPLE BOTH HOMELESS AND AT IMMINENT RISK OF HOMELESSNESS ANNUALLY,
	INCLUDING EMERGENCY FOOD, CLOTHING, DIAPERS, BABY FORMULA, SCHOOL
	SUPPLIES AND UNIFORMS, AS WELL AS ASSISTANCE WITH OBTAINING
	DOCUMENTATION OF IDENTIFICATION, GOVERNMENT BENEFITS, HOUSING
	APPLICATIONS, MENTAL HEALTH, AND SUBSTANCE ADDICTION TREATMENT. CFTH
	ALSO PROVIDES ONE-TIME EMERGENCY GRANTS FOR NEW YORKERS WHO HAVE
	SIGNIFICANT RENT ARREARS ALLOWING FAMILIES AND INDIVIDUALS ON THE EDGE
	OF HOMELESSNESS TO REMAIN STABLY HOUSED.
4b	(Code:) (Expenses \$ 2,714,975. including grants of \$ 1,391,163.) (Revenue \$ 81,146.)
	HIV/AIDS - THE COALITION PROVIDES PERMANENT SCATTERED-SITE HOUSING
	ALONG WITH SOCIAL SERVICES AND INTENSIVE CASE MANAGEMENT TO 66 FORMERLY
	HOMELESS HOUSEHOLDS LIVING WITH HIV/AIDS.
4c	(Code:) (Expenses \$ 2,443,172. including grants of \$ 1,333,851.) (Revenue \$ 3,387.)
	FOOD SERVICES - THE COALITION'S GRAND CENTRAL FOOD PROGRAM IS THE
	LARGEST MOBILE SOUP KITCHEN IN THE COUNTRY, DELIVERING MORE THAN 1,000
	HOT NUTRITIOUS MEALS TO HOMELESS AND FOOD-INSECURE INDIVIDUALS EACH
	NIGHT, 365 NIGHTS A YEAR, AT 22 SITES ON THE STREETS OF NYC.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 5,179,823. including grants of \$ 435,306.) (Revenue \$ 72,417.)
4e	Total program service expenses 14,369,174.
	Form 990 (2022)

Form 990 (THE	HOMELESS	INC
Part IV	Che	ecklist of Required Schedu	iles			

			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	X	
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			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
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		X
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	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		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	

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			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	Х	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	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? If "Yes," complete			v
	Schedule L, Part I	25b		X
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%			v
0-	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,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			v
	"Yes," complete Schedule L, Part IV	28a		XX
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	00-		x
200	"Yes," complete Schedule L, Part IV	28c 29	Х	<u> </u>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	~	<u> </u>
30		20		x
24	contributions? If "Yes," complete Schedule M	<u>30</u> 31		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	31		
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	х	
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 40			_
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		1	
-			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 212			
	, , , , ,		X	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 2h		
	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	4-		x
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		
a	If "Yes," enter the name of the foreign country			
Fo	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	50		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5c		- 23
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		
Ua		6a		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0a		- 23
D		6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
	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	
		7b	X	
	It "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
U	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year7d	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g				
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8				
-	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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	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			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b	_		
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	1		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		15			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other				
	officer, director, trustee, or key employee?		,	- 1	2		х
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision				
					3	х	
4	Did the organization make any significant changes to its governing documents since the prior Form 99			···· [4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asse			···· F	5		Х
6	Did the organization have members or stockholders?			Г	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app			···	-		
74	more members of the governing body?				7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto			···	74		
D.					7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			···	10		
a		-	-	- 1	8a	х	
_	The governing body? Each committee with authority to act on behalf of the governing body?				oa 8b	X	
b				···	uo	- 23	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach				9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		л
000	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue (Code.)			Yes	Na
10-	Did the eventivation have least charters, branches, as offiliates?			ſ	10a	res	No X
	Did the organization have local chapters, branches, or affiliates?			···	IUa		- 11
D	If "Yes," did the organization have written policies and procedures governing the activities of such cha	pters,	anniates,		104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?		filing the form		10b	х	
11a		Delote	e ming the form	í h	11a	Λ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			- 1	10-	Х	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			F	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			···· -	12b		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " γ_e	,			10	х	
40	on Schedule O how this was done			··· -	12c	X	
13	Did the organization have a written whistleblower policy?			E	13	X	
14	Did the organization have a written document retention and destruction policy?			····	14	~	
15	Did the process for determining compensation of the following persons include a review and approval	by ind	lependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					v	
a	The organization's CEO, Executive Director, or top management official			···	15a	X	
b	Other officers or key employees of the organization				15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent wr	th a				37
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz						
<u> </u>	exempt status with respect to such arrangements?				16b		
	tion C. Disclosure		n				
17	List the states with which a copy of this Form 990 is required to be filed NY, NJ, CA, FL, PA) (C)			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	a 990-	I (section 501(c	c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain of						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	flict of	f interest policy,	and	financ	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's book	s and	records				
	ANTHONY ASHER, CFO - 212-776-2080						
	129 FULTON STREET, NEW YORK, NY 10038						

Form 990 (2022)

COALITION FOR THE HOMELESS INC Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No

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

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

13-3072967

"	response
---	----------

Page 6

X

Form 990 (2022)
Part VII	Coi

Page 7

1111 000 (
art VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensa	Ited
	Employees, and Independent Contractors	

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

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

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 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.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	aau	recio	n/trus	lee)	from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	rustee	l trus		ee	npen		1099-NEC)	1099-NEC)	organization and related
	below	dual t	n stit utio nal tru stee	_	nploy	st cor	1	1000 1120/		organizations
	line)	Individ	In stit t	Officer	Key employee	Highest compensated employee	Former			organizatione
(1) DAVID GIFFEN	39.00									
EXECUTIVE DIRECTOR	1.00			х				253,595.	Ο.	94,879.
(2) ANN NORTZ	40.00									
DEPUTY EXEC. DIR. POLICY (OUTGOING)				Х				227,992.	0.	76,939.
(3) TIM CAMPBELL	39.00									
DEPUTY EXEC. DIR. OF PROG.	1.00			Х				183,942.	0.	81,834.
(4) SARAH MURPHY	40.00									
DIR. OF DEVELOPMENT						X		146,602.	0.	42,769.
(5) ROLANDO AVILES	40.00									
DIR. PEOPLE, CULTURE & INCLUSION						X		114,675.	0.	74,654.
(6) DEBORAH DIAMANT	40.00									
DIR. GOV RELT'N & LEG. AF (OUTGOING)						X		144,196.	0.	39,621.
(7) ANTHONY ASHER	39.00									
CFO	1.00			Х				132,096.	0.	42,183.
(8) CARL BENTSEN	39.00									
DIR. OPER & TECH.	1.00					X		134,180.	0.	32,944.
(9) LINDSEY DAVIS	40.00									
SR. DIR. OF CRISIS SVCS.						X		129,920.	0.	14,721.
(10) AMANDA MORETTI	1.00									•
BOARD MEMBER	1	Х						0.	0.	0.
(11) ANDREW B. KRAMER	1.00									•
BOARD MEMBER	1	Х						0.	0.	0.
(12) BARRY BERKE	1.00									•
BOARD CHAIR	1 00	Х		Х				0.	0.	0.
(13) DANIEL NARDELLO	1.00								•	•
BOARD MEMBER	1	Х						0.	0.	0.
(14) ELLEN BAXTER	1.00								•	•
BOARD MEMBER	1 00	X						0.	0.	0.
(15) HELEN LOWENSTEIN	1.00								•	•
BOARD MEMBER	1 00	X			-			0.	0.	0.
(16) HOWARD FURST, MD	1.00								•	•
BOARD MEMBER	1 0 0	Х						0.	0.	0.
(17) JENNIFER WALLACE	1.00								•	0
BOARD MEMBER		Х						0.	0.	0.

							_				8
Form 990 (2022) COALITION									13-30	1729	967 Page
Part VII Section A. Officers, Directors, Trust		ploy	ees,			ghes	t C	ompensated Employee	s (continued)	—	
(A)	(B)				C) sitior	,		(D)	(E)		(F)
Name and title	Average hours per week	box	not c , unle	heck ss pe	more rson i	than o is both pr/trus	n an	Reportable compensation from	Reportable compensation from related		Estimated amount of other
	(list any hours for	rector						the	organizations	s	compensation
	related	ee or di	stee			nsated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	0/	from the organization
	organizations	al trust	nal tru		oyee	com pe		1099-NEC)	,		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				organizations
(18) LUCY FATO	1.00				×	1 0				-	
BOARD MEMBER		Х						0.		0.	0.
(19) MARCIA SELLS	1.00										
SECRETARY		Х		X				0.		0.	0.
(20) MICHAEL D. FRIEDMAN	1.00										•
TREASURER	1 00	X		X				0.		0.	0.
(21) MICHAEL W. KEMPNER BOARD MEMBER	1.00	x						0.		0.	0.
(22) RICH RUSSO	1.00	<u> </u>						0.		<u>.</u>	0.
BOARD MEMBER	1.00	x						0.		0.	0.
(23) RICHARD LEWIS	1.00	.,						0			0
BOARD MEMBER (24) RICHARD ROBERTO	1.00	X				-		0.		0.	0.
BOARD MEMBER (OUTGOING)	1.00	x						0.		0.	0.
(25) TERRY ANDREAS	1.00									-	_
BOARD MEMBER		Х						0.		0.	0.
		_									
1b Subtotal								1,467,198.		0.	500,544.
c Total from continuation sheets to Part VI								0.		0.	0.
								1,467,198.		0.	500,544.
2 Total number of individuals (including but no						e) wh	o re		000 of reportable		•
compensation from the organization											<u>9</u>
										ſ	Yes No
3 Did the organization list any former officer,	-			•	•		•	• •			3 X
line 1a? If "Yes," complete Schedule J for stFor any individual listed on line 1a, is the su										····	3 X
and related organizations greater than \$150										- 1	4 X
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes," com	plete Schedul	e J f	or sı	uch į	pers	on .		-			5 X
Section B. Independent Contractors											
 Complete this table for your five highest con the organization. Report compensation for t 										ensati	ion from
(A)	ne calendar y	eare	nui	ig w				(B)			(C)
Name and business	address							Description of s	ervices	C	ompensation
NEW LEAF TODAY, LLC											
916 EAST 78TH ST, BROOKLY	<u>N, NY 1</u>	12	36				_	INTERIM CFO	SERVICES		126,344.
GARSON LTD									חאאש		100 415
520 WEST 19TH ST, #5A, NEW YORK, NY 10011 EVENT CONSULTANT									I'AN'I'		109,415.
							_				
2 Total number of independent contractors (ir	ncluding but n	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than		
\$100,000 of compensation from the organiz	0	-			-	2		,			

Ра	rt VI	Statement of Re	even	ue					
		Check if Schedule O	conta	ains a respon	se or note to ar		(D)	(0)	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts Is	1 a	Federated campaigns		1a					
ran	b	Membership dues							
, G	c	Fundraising events			770,1	96.			
ifts ar A	d	Related organizations							
s, G nila	e	Government grants (conti			4,882,7	14.			
ons Sir	f	All other contributions, gifts,							
her		similar amounts not included			11,393,5	34.			
ot		Noncash contributions included in			467,1				
Contributions, Gifts, Grants and Other Similar Amounts	a h	Total. Add lines 1a-1f			,	17,046,444.			
0.0					Business C				
	2 a	TENANT RENTAL			900099	81,077.	81,077.		
vice	z a b				900099	46,019.			
ser, ue									
gram Ser Revenue	c d				_				
gra Re					_				
Program Service Revenue	e	All other program service			_				
-						127,096.			
	3	Total. Add lines 2a-2f				127,050.			
	3	Investment income (inclue	Ũ		-	496,248.			496,248.
						450,240.			490,240.
	4	Income from investment of		•	a proceeas				
	5	Royalties		(i) Real	(ii) Persor				
	•	a							
	6 a		6a			_			
		Less: rental expenses	6b			_			
	c		6c	590,65	2.				500 650
		Net rental income or (loss	s) <u></u>	(1) 0	- (") Oth -	590,652.			590,652.
	7 a	Gross amount from sales of	_	(i) Securitie		r			
		assets other than inventory	7a	2,32	1.	_			
	b	Less: cost or other basis							
Revenue		and sales expenses			0.	_			
eve		Gain or (loss)							0.001
		Net gain or (loss)			·····	2,321.			2,321.
Other	8 a	Gross income from fundraisi							
Ò		including \$							
		contributions reported on			1 050 5				
		Part IV, line 18			8a 1,860,6				
		Less: direct expenses		L	8b 1,281,2				550.000
		Net income or (loss) from		т ^с	<u>s</u>	579,369.			579,369.
	9 a	Gross income from gamir	-		_				
		Part IV, line 19			9a	_			
		Less: direct expenses		-	9b				
		Net income or (loss) from							
	10 a	Gross sales of inventory,							
		and allowances			10a	_			
	b	Less: cost of goods sold		ŀ	10b				
_	c	Net income or (loss) from	sales	s of inventory					
s					Business C				
e e	11 a	OTHER INCOME			900099	41,831.	41,831.		
ane	b)			_				
leve	с	:							
Miscellaneous Revenue	d	All other revenue							
~		• Total. Add lines 11a-11d				41,831.			
	12	Total revenue. See instructi				18,883,961.	168,927.	0.	1668590.

COALITION FOR THE HOMELESS INC

Form 990 (2022)

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Page **9**

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

0000	Check if Schedule O contains a respon				
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	CAPCINGS
	and domestic governments. See Part IV, line 21	2,500.	2,500.		
2	Grants and other assistance to domestic	2,500.	2,500.		
2		4,666,570.	4,666,570.		
2	individuals. See Part IV, line 22	±,000,570•	4,000,370.		
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,	1 105 464	706 500	201 607	17 170
_	trustees, and key employees	1,195,464.	796,588.	381,697.	17,179.
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)	E 460 040	4 501 264		
7	Other salaries and wages	5,460,349.	4,581,364.	567,092.	311,893.
8	Pension plan accruals and contributions (include	005 405			4 4 5 4 5
	section 401(k) and 403(b) employer contributions)	285,407.	233,916.	36,746.	14,745.
9	Other employee benefits	1,396,806.		123,130.	64,251.
10	Payroll taxes	539,733.	449,305.	67,375.	23,053.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	80,525.		80,525.	
с	Accounting	60,048.	60,048.		
d	Lobbying	207,341.	207,341.		
	Professional fundraising services. See Part IV, line 17	121,800.			121,800.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	344,108.	278,897.	65,211.	
12	Advertising and promotion	9,668.	734.	8,934.	
13	Office expenses	981,715.	338,076.	59,728.	583,911.
14	Information technology	24,231.	14,951.	6,954.	2,326.
15	Royalties				
16	Occupancy	359,910.	323,500.	22,753.	13,657.
17	Travel	192,954.	187,960.	4,956.	38.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	58,682.	36,245.	9,255.	13,182.
20	Interest	-		·	•
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	129,395.	123,817.	3,545.	2,033.
23	Insurance	307,015.	263,167.	30,276.	13,572.
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	SUPPLIES	434,481.	404,056.	30,425.	
	MISCELLANEOUS	207,640.	75,519.	127,730.	4,391.
c	EQUIPMENT MAINTENANCE	185,566.	114,547.	53,156.	17,863.
d		110,188.	,,		110,188.
	All other expenses	1,021.	648.	373.	,,
25	Total functional expenses. Add lines 1 through 24e	17,363,117.	14,369,174.	1,679,861.	1,314,082.
26	Joint costs. Complete this line only if the organization	,,	, _ , _ , _ , _ ,	_, . , . ,	_,,0020
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	1010 WILL II 1010 WILLY SUP 98-2 (ASC 938-720)				– 000 (2222)

organizations must complete column (s Part IX

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COALITION FOR THE HOMELESS INC		COALITION	FOR	THE	HOMELESS	INC	
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Check if Schedule O contains a response or note to any line in this Part X

		Check in Schedule O contains a response of hote to any initia		(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		11,060,068		6,574,927.
	2	Savings and temporary cash investments		552,432		7,267,931.
	3	Pledges and grants receivable, net		3,826,719		4,815,904.
	4	Accounts receivable, net		14,607	• 4	9,000.
	5	Loans and other receivables from any current or former offi	cer, director,			
		trustee, key employee, creator or founder, substantial contr	ributor, or 35%			
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons	s (as defined			
		under section 4958(f)(1)), and persons described in section	4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
Ř	9			176,473	• 9	183,329.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	21,246,029.			
	b	Less: accumulated depreciation 10b	21,246,029. 6,357,790.	15,218,080	• 10c	14,888,239. 9,986,934.
	11	Investments - publicly traded securities		11,578,878	• 11	9,986,934.
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	710,370		1,293,729.	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		43,137,627		45,019,993.
	17	Accounts payable and accrued expenses	1,008,616		1,085,547.	
	18	Grants payable			18	
	19	Deferred revenue	49,094		68,554.	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of S			21	
es	22	Loans and other payables to any current or former officer, of				
Liabilities		trustee, key employee, creator or founder, substantial contr	ributor, or 35%			
iab		controlled entity or family member of any of these persons			22	
_	23	Secured mortgages and notes payable to unrelated third pa	F		23	
	24	Unsecured notes and loans payable to unrelated third parti	F		24	
	25	Other liabilities (including federal income tax, payables to re				
		parties, and other liabilities not included on lines 17-24). Co	mplete Part X	<i>,</i>		
		of Schedule D		1,057,710	• 25	<u>305,859.</u> 1,459,960.
	26	Total liabilities. Add lines 17 through 25		1,057,710	• 26	1,459,900.
S		Organizations that follow FASB ASC 958, check here	X			
nce	07	and complete lines 27, 28, 32, and 33.		40,600,644	• 27	42,816,980.
ala	27	Net assets without donor restrictions	Γ	1,479,273		743,053.
ЧB	28	Net assets with donor restrictions		1,4/9,2/5	• 28	745,055.
'n		Organizations that do not follow FASB ASC 958, check I				
or F	20	and complete lines 29 through 33.			29	
sts	29	Capital stock or trust principal, or current funds			30	
SSE	30	Paid-in or capital surplus, or land, building, or equipment fu			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or ot		42,079,917		43,560,033.
ž	32 33	Total net assets or fund balances		43,137,627		45,019,993.
	33	Total liabilities and net assets/fund balances			• 33	<u> </u>

Form **990** (2022)

Form 990 (2022)
Part X Balance Sheet

Form	990 (2022) COALITION FOR THE HOMELESS INC	13-3	3072967	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,883		
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,363		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,520		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	42,079		
5	Net unrealized gains (losses) on investments	5	-40),72	<u>28.</u>
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	43,560),03	<u>33.</u>
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	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule 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	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2022)

12

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

13 OMB No. 1545-0047
2022
Open to Public Inspection

Name of the organization

Nam	me of the organization Employer identification number												
		COAL	ITION FOR '	THE HOMELESS	INC			1	3-3072967				
Par	tl	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	IS.					
The c	rgani	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)							
1		A church, convention of ch	urches, or associatio	n of churches described	l in sectio	n 170(b)(1)(A)(i).						
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990).)								
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).						
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
		city, and state:											
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in				
		section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).						
7	Х	An organization that norma	lly receives a substar	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general j	oublic described in				
,		section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8 [A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)								
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college				
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or											
г		university:											
10 [An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from												
		activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment											
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
		See section 509(a)(2). (Complete Part III.)											
11 [An organization organized a	-	•	•								
12		An organization organized a	-	-	-			•					
		more publicly supported or	-						Check the box on				
		lines 12a through 12d that	• •					-					
а		Type I. A supporting orga		-	• • • •	-							
		the supported organization			majority c	of the direc	tors or truste	es of the su	ipporting				
		organization. You must o	-										
b		Type II. A supporting org	-				•		•				
		control or management o			ame perso	ns that coi	ntrol or manag	ge the supp	oorted				
		organization(s). You mus	-										
с		Type III functionally inte						ly integrate	d with,				
		its supported organization		-									
d		Type III non-functionally						-					
		that is not functionally int			•		-	an attentiv	/eness				
		requirement (see instructi	,	•									
е		Check this box if the orga					Type I, Type	II, Type III					
	-	functionally integrated, or		<i>y</i> o 11	0 0								
T		er the number of supported of	•	d arganization(a)									
<u> </u>		vide the following information) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	fmonetary	(vi) Amount of other				
		organization		(described on lines 1-10	in your governi Yes	ng document? No	support (see ir		support (see instructions)				
				above (see instructions))									
Total													

COALITION FOR THE HOMELESS INC

Concaule /		LOLL					
Part II	Suppor	t Schedule fo	r Organizations	s Described	in Sections 1	170(b)(1)(A)(iv) and	d 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.)

260	ction A. Public Support	-		-		-	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	16029742.	<u>17626824.</u>	18807072.	25695218.	17046444.	<u>95205300.</u>
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	1 6 0 0 7 4 0	1	100000000			0 - 0 0 - 0 0 0
	Total. Add lines 1 through 3	16029742.	17626824.	18807072.	25695218.	17046444.	95205300.
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,						0015056
-	column (f)						2315856.
	Public support. Subtract line 5 from line 4.						92889444.
		(-) 0010	(1-) 0010	(-) 0000	(-1) 0001	(.).0000	(f) Tabal
	ndar year (or fiscal year beginning in)	(a) 2018 16029742.	(b) 2019 1 7 6 2 6 8 2 4	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	10029742.	1/020024.	10007072.	23093210.	1/040444.	952055000
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	1101851.	1497219.	1533029.	2000882.	2001295.	8134276.
•	and income from similar sources	1101051.	1497219.	1555029.	2000002.	2001295.	0154270.
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	223,392.	98,004.	1684220.	1958653.	1902432.	5866701.
11	Total support. Add lines 7 through 10	22373521	5070010	10012200	19900991	19021921	109206277
	Gross receipts from related activities,	etc. (see instruction	l			12	182,322.
	First 5 years. If the Form 990 is for th	,	,	fourth or fifth tax		· · ·	102/0220
10	organization, check this box and sto	Ũ				()()	
Sec	ction C. Computation of Publi						
	Public support percentage for 2022 (-	column (f))		14	85.06 %
	Public support percentage from 2021		•			15	85.66 %
	33 1/3% support test - 2022. If the o					· · · · ·	
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o		-				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-		
b	10% -facts-and-circumstances test	•	•		•	17a, and line 15 is	10% or
	more, and if the organization meets th	-					
	organization meets the facts-and-circ						
18	Private foundation. If the organization		•				s
						Schedule A	(Form 990) 2022

Schedule A	Form 990) 2022

COALITION FOR THE HOMELESS INC 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. Fublic Support							
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	((e) 2022	(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							
3 Gross receipts from activities that are not an unrelated trade or business 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							
6 Total. Add lines 1 through 5							
7a Amounts included on lines 1, 2, and							
3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c Add lines 7a and 7b					\vdash		
8 Public support. (Subtract line 7c from line 6.)							L
Section B. Total Support							
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(6	e) 2022	(f) Total
 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 							
b Unrelated business taxable income (less section 511 taxes) from businesses							
acquired after June 30, 1975							
 c 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.)							
13 Total support. (Add lines 9, 10c, 11, and 12.)		l					
14 First 5 years. If the Form 990 is for th	le organization's fi	rst, second, third,	tourth, or fifth tax	year as a section 5	_/ U1(c)(3) organizatio	'n,
check this box and stop here Section C. Computation of Publi					<u></u>	<u></u>	<u></u>
· · · · · · · · · · · · · · · · · · ·			(1)				
15 Public support percentage for 2022 (I					15		%
16 Public support percentage from 2021					16		%
Section D. Computation of Inves							
17 Investment income percentage for 20					17		%
18 Investment income percentage from a					18		<u>%</u>
19a 33 1/3% support tests - 2022. If the						b, and line 17	' is not
more than 33 1/3%, check this box ar b 33 1/3% support tests - 2021. If the	-	•		•••••		n 33 1/3%. a	L
line 18 is not more than 33 1/3%, che	-						
20 Private foundation. If the organization			-			-	
	u		,,				

COALITION FOR THE HOMELESS INC

Yes

No

Part IV | Supporting Organizations

Schedule A (Form 990) 2022

(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 disqualified 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.)

Sche	COALITION FOR THE HOMELESS INC	12-201230	Pi Pi	age 5
Pa	rt IV Supporting Organizations (continued)			
			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 maintine of the organization?	
	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 Part VI how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	
	organization, describe how the powers to appoint and/or remove 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.	_
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 nurnoses of the supported organization(s) that operated	

providing such benefit carried out the purposes of the supported organization(s) that operated. upervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed

the supported organization(s). Section D. All Type III Supporting Organizations

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с	The organization supported a governmental entity.	Describe in Part VI how	vou supported a	governmental entity	(see instructions)
		D0001100 111 110W	you supported u	governinental entity		<u>. </u>

- 2 Activities Test. Answer lines 2a and 2b below.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a

2b

3a

1

2

1

Yes No

Yes No

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Form 990) 2022	COALITIC
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ON FOR THE HOMELESS INC Schedule A (F Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sectio	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 1	Net short-term capital gain	1		
2 F	Recoveries of prior-year distributions	2		
3 (Other gross income (see instructions)	3		
4 /	Add lines 1 through 3.	4		
5 [Depreciation and depletion	5		
6 F	Portion of operating expenses paid or incurred for production or			
c	collection of gross income or for management, conservation, or			
r	naintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	n B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 /	Aggregate fair market value of all non-exempt-use assets (see			
i	nstructions for short tax year or assets held for part of year):			
a /	Average monthly value of securities	1a		
b /	Average monthly cash balances	1b		
c F	air market value of other non-exempt-use assets	1c		
d T	Fotal (add lines 1a, 1b, and 1c)	1d		
еſ	Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 /	Acquisition indebtedness applicable to non-exempt-use assets	2		
3 8	Subtract line 2 from line 1d.	3		
4 (Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
ę	see instructions).	4		
5 1	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7 F	Recoveries of prior-year distributions	7		
8 1	Minimum Asset Amount (add line 7 to line 6)	8		
Sectio	n C - Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 E	Enter 0.85 of line 1.	2		
3 N	Ainimum asset amount for prior year (from Section B, line 8, column A)	3		
4 E	Enter greater of line 2 or line 3.	4		
5 I	ncome tax imposed in prior year	5		
6 [Distributable Amount. Subtract line 5 from line 4, unless subject to			
,	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2022

tionally Integrated	1 509(a)(3) S	unnorting Org	anizatio	n
COALITION	FOR	THE	HOMELESS	INC	

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Sche		THE HOMELESS		1	3-3072967	Page 7
Par	t V Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	ued)		
Sect	on D - Distributions				Current Yea	ar
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	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	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	ſ	1	10		
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributabl Amount for 2	
_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					
а	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:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

FUNDRAISING	
2018 AMOUNT: \$	66,650.
2019 AMOUNT: \$	5,000.
2020 AMOUNT: \$	1,420,442.
2021 AMOUNT: \$	1,928,715.
2022 AMOUNT: \$	1,860,601.
MISC.	
2018 AMOUNT: \$	152,842.
2019 AMOUNT: \$	90,304.
2020 AMOUNT: \$	263,778.
2021 AMOUNT: \$	29,938.
2022 AMOUNT: \$	41,831.
INTERNSHIP PLACE	EMENT FEES
2018 AMOUNT: \$	3,900.
2019 AMOUNT: \$	2,700.

223451 11-15-22

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

2022

21

Employer identification number

	COALITION FOR THE HOMELESS INC	13-3072967				
Organization type (ch	eck one):					
Filers of:	Section:					
Form 990 or 990-EZ 3 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

13-3072967

COALITION FOR THE HOMELESS INC

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person Payroll 469,513. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 2 X Person Payroll 833,333. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 2,194,509. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Person X Payroll 450,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 974,538. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. X 6 Person Payroll 400,000. Noncash \$ (Complete Part II for noncash contributions.)

Page 2

223452 11-15-22

Name of organization

COALITION FOR THE HOMELESS INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>516,461.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page **2**

Employer identification number

13-3072967

Name of organization

COALITION FOR THE HOMELESS INC

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Page **3**

Employer identification number 13-3072967

Page 4

Name of o	organization		Employer identification number						
COALI	TION FOR THE HOMELESS I	NC	13-3072967						
Part III		tions to organizations described in s a) through (e) and the following line er charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year ntry. For organizations						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of g	ift						
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from									
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of g	[
	Transferee's name, address, a		Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
·		(e) Transfer of gift							
·	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		e) Transfer of g	ift						
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee						

Schedule B (Form 990) (2022)

SCHEDULE C (Form 990)	For Org Complete	Ditical Campaign a anizations Exempt From Income if the organization is described b	Tax Under section 5 elow. Attach to Fo	01(c) and section 527 rm 990 or Form 990-I		26 OMB No. 1545-0047 2022 Open to Public Inspection
 Section 501(c)(3) org Section 501(c) (other Section 527 organization answ Section 501(c)(3) org Section 501(c)(3) org If the organization answ Tax) (See separate inst 	wered "Yes," or ganizations: Com r than section 50 ations: Complete wered "Yes," or ganizations that I ganizations that I wered "Yes," or ructions), then	Form 990, Part IV, line 4, or Form have filed Form 5768 (election under have NOT filed Form 5768 (election Form 990, Part IV, line 5 (Proxy	m 990-EZ, Part V, line olete Part I-C. arts I-A and C below. I m 990-EZ, Part VI, lin er section 501(h)): Con under section 501(h))	e 46 (Political Campai Do not complete Part I- e 47 (Lobbying Activit nplete Part II-A. Do not : Complete Part II-B. D	B. ties), the t comple	rities), then en te Part II-B. mplete Part II-A.
 Section 501(c)(4), (5) Name of organization 	, or (6) organizat	ions: Complete Part III.		E	mplover	r identification number
Name of organization	COALITI	ON FOR THE HOMELES	SS INC			3-3072967
Part I-A Comple		anization is exempt under		r is a section 527		
2 Political campaign	activity expendit	ation's direct and indirect political ures gn activities				
Part I-B Comple	ete if the org	anization is exempt under	section 501(c)(3)	-		
1 Enter the amount o	f any excise tax	incurred by the organization under	section 4955		. \$	
		incurred by organization managers				
		n 4955 tax, did it file Form 4720 for				
4a Was a correction m						Yes No
b If "Yes," describe in Part I-C Comple		anization is exempt under	section 501(c), e	except section 50	1(c)(3)	
	-	by the filing organization for section		-		<u> </u>
		ization's funds contributed to othe			. Ψ <u> </u>	
exempt function ac			0		\$	
•	on expenditures	. Add lines 1 and 2. Enter here and	on Form 1120-POL,			
		1120-POL for this year?				Yes No
made payments. Fo	or each organiza ved that were pro	nployer identification number (EIN) tion listed, enter the amount paid fi omptly and directly delivered to a s additional space is needed, provide	rom the filing organiza eparate political organ	tion's funds. Also ente	r the am	ount of political
(a) Name	3	(b) Address	(c) EIN	(d) Amount paid fro filing organization' funds. If none, enter	s coi -0 c	(e) Amount of political ntributions received and promptly and directly lelivered to a separate political organization. If none, enter -0

$C_{chadula} \subset (C_{cum}, 000), 2000$			ECC INC	10 0	27 072967 Page 2
Schedule C (Form 990) 2022 Part II-A Complete if the org	COALITION FO	pt under section	501(c)(3) and file	d Form 5768 (ele	ction under
section 501(h)).					
A Check if the filing organization	tion belongs to an affili	ated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and shar	e of excess lobbying e	xpenditures).			
B Check if the filing organiza	tion checked box A an	d "limited control" pro	visions apply.		l
	ts on Lobbying Expen litures" means amour			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ience public opinion (g	rassroots lobbying)		10,463.	
b Total lobbying expenditures to influ	ence a legislative body	y (direct lobbying)		196,878.	
c Total lobbying expenditures (add lir	nes 1a and 1b)			207,341.	
d Other exempt purpose expenditure				17,155,776.	
e Total exempt purpose expenditures	s (add lines 1c and 1d)			17,363,117.	
f Lobbying nontaxable amount. Ente		following table in both	n columns.	1,000,000.	
If the amount on line 1e, column (a) o		oying nontaxable amo	ount is:		
Not over \$500,000		he amount on line 1e.			
Over \$500,000 but not over \$1,000	· · · · · · · · · · · · · · · · · · ·	0 plus 15% of the exce			
Over \$1,000,000 but not over \$1,50		0 plus 10% of the exce			
Over \$1,500,000 but not over \$17,		0 plus 5% of the exces	s over \$1,500,000.		
Over \$17,000,000	\$1,000,0	100.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)			250,000.	
h Subtract line 1g from line 1a. If zero	,			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than zer					
reporting section 4911 tax for this					Yes No
	4-Year Ave	raging Period Under	Section 501(h)		
(Some organizations th		• •		of the five columns be	low.
	•	te instructions for lin	· ·		
		ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	858,211.	948,658.	953,638.	1,000,000.	3,760,507.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,640,761.
c Total lobbying expenditures	484,697.	203,268.	274,239.	207,341.	1,169,545.
d Grassroots nontaxable amount	214,553.	237,165.	238,410.	250,000.	940,128.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,410,192.
f Grassroots lobbying expenditures	255,238.	20,354.	29,519.	10,463.	315,574.

Schedule C (Form 990) 2022

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(t	(b)	
of the	lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
i	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or sec	tion		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the		3			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '	'No" OR (b) Part I	II-A, line	3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members		. 1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	al				
	expenses for which the section 527(f) tax was paid).					
	Current year					
	Carryover from last year					
С	Total					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po					
	expenditures next year?					
5	Taxable amount of lobbying and political expenditures. See instructions		5			
	t IV Supplemental Information					
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	nd 2 (See		

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

	0
SCHEDULE D	Supplem
(Form 990)	Complete if t

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.



Department of the Treasury Internal Revenue Service

Name of the organization					
	COALTTION	FOR	ጥዝድ	HOMELESS	TNC

Employer identification number 13 - 3072967

OMB N

5-0047

Pa	t I Organizations Maintaining Donor Advised		or Accounts. Complete	
	organization answered "Yes" on Form 990, Part IV, line	e 6.	· · · · · · · · · · · · · · · · · · ·	
		(a) Donor advised funds	(b) Funds and other a	accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	-		
	are the organization's property, subject to the organization's e	exclusive legal control?	Ye	es 📃 No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	° —	
Dec				es No
Pa			Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recreat		f a historically important land	
	Protection of natural habitat	Preservation o	f a certified historic structure	9
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form		
	day of the tax year.			d of the Tax Year
a	Total number of conservation easements			
b				
с	Number of conservation easements on a certified historic stru		<u>2c</u>	
d				
•				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax	
	year			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the period			
6	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, I	nariding of violations, and enforcing con-	servation easements during t	ule year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and onforcing consonra	tion opports during the w	oar
'	Amount of expenses incurred in monitoring, inspecting, hand	ing of violations, and enforcing conserva	ation easements during the ye	ear
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)	
U				es 🗌 No
9	In Part XIII, describe how the organization reports conservation			
Ŭ	balance sheet, and include, if applicable, the text of the footn	•		
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.	
	Complete if the organization answered "Yes" on Form			
1 a	If the organization elected, as permitted under FASB ASC 950		and balance sheet works	
	of art, historical treasures, or other similar assets held for pub			
	service, provide in Part XIII the text of the footnote to its finan	. ,	•	
b	If the organization elected, as permitted under FASB ASC 956			
	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	,, <u>-</u>	· · · · · · · · · · · · · · · · · · ·	
	(i) Revenue included on Form 990, Part VIII, line 1		\$	
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB A			
а	Revenue included on Form 990. Part VIII. line 1	e e e e e e e e e e e e e e e e e e e	\$	

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									30	
		ON FOR THE							72967	
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, o	r Other	Similar	Assets	continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	s, check a	any of the f	ollowing tha	t make sig	nificant us	e of its		
	collection items (check all that apply):									
а	Public exhibition	c	1 🛄 L	oan or excl	hange progra	am				
b	Scholarly research	e	• 🗌 o	ther						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how the	y further th	e organizatio	on's exem	pt purpose	e in Part	XIII.	
5	During the year, did the organization solicit of	or receive donations of	of art, hist	orical treas	ures, or othe	er similar a	assets			
	to be sold to raise funds rather than to be ma								Yes	No No
Par	t IV Escrow and Custodial Arran		ete if the o	organizatio	n answered	"Yes" on I	⁻ orm 990,	Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for co	ontributions	s or other as	sets not in	cluded		_	
	on Form 990, Part X?							L	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tal	ole:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f		_	
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	crow or cu	stodial acco	unt liabilit	y?	L	Yes	No No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete								_	
		(a) Current year	(b) Pri	or year	(c) Two yea	rs back (d) Three ye	ars back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g,	column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	Term endowment	<u>%</u>								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held an	d administe	red for the	•		_	
	organization by:								Y	'es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								Зb	
4	Describe in Part XIII the intended uses of the		wment fui	nds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990), Part IV,	line 11a. S	ee Form 990), Part X, li	ne 10.			
	Description of property	(a) Cost or o basis (investr		• •	or other (other)		cumulated reciation	1	(d) Book	value
1a	Land			7,96	6,789.				7,966	,789.
	Buildings			11,89	7,600.	5,5	80,70		6,316	
	Leasehold improvements				6,701.		06,68			,012.
	Equipment				7,127.		57,46			,662.
	Other				7,812.		12,93			,879.
	. Add lines 1a through 1e. (Column (d) must e		X. columr						4,888	

Schedule D (Form 990) 2022

Schedule D) (Form 990) 2022	COALITION	FOR	THE	HOMELESS	INC	

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(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" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) De:	scription	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15	.)	
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)

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OPERATING LEASE	305,859.
(3)		
(4)		
(5)	1	
(6)		
(7)		
(8)	1	
(9)	1	
Total.	(Column (b) must equal Form 990, Part X, col, (B) line 25.)	305,859.

Iotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

	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	20,318,878.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-40,728.		
b	Donated services and use of facilities				
с	Recoveries of prior year grants	2c			
d			561,250.		
е				2e	520,522.
3	Subtract line 2e from line 1			3	19,798,356.
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	-914,395.		
с	Add lines 4a and 4b			4c	-914,395.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)				5	18,883,961.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wit	h Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			_	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements			1	19,295,069.
1 2				1	19,295,069.
-	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	19,295,069.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a		1	19,295,069.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b		1	19,295,069.
2 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c	1,931,952.	1	19,295,069.
2 a b c	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	1,931,952.	1 2e	1,931,952.
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	1,931,952.		
2 a b c d e	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	1,931,952.	2e	
2 a b c d e 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	1,931,952.	2e	1,931,952.
2 a b c d e 3 4	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a	1,931,952.	2e	1,931,952.
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	1,931,952.	2e	1,931,952.
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	1,931,952.	2e 3	1,931,952. 17,363,117.

COALITION FOR THE HOMELESS INC

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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:

Schedule D (Form 990) 2022

THE AGENCY BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2023

IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740,

"INCOME TAXES," WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING

ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RELATED ENTITIES REVENUE

232054 09-01-22

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES NETTED AGAINST REVENUE

561,250.

-914,395.

Schedule D (Form 990) 2022 COALITION FOR THE HOMELESS INC Part XIII Supplemental Information (continued) (continued)	³³ 13-3072967 Page 5
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RELATED ENTITIES EXPENSES	1,017,557.
RENTAL EXPENSES NETTED AGAINST REVENUE	914,395.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	1,931,952.

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ing or Gaming A	ctiv	ities	34 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.							
Department of the Treasury Attach to Form 990 or Form 990-EZ.								Open to Public
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								Inspection
Name of the organization Employer identification								
COALITION FOR THE HOMELESS INC 13-3072							2967	
	complete this part	Complete if the organization answe t.	ered "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not
 a X Mail solicitation b X Internet and c Phone solicitation d X In-person solicitation 2 a Did the organization 	tions email solicitations itations plicitations on have a written c		tion of tion of fundra (incluc	non-g gover aising ding of	overnment grants nment grants events ficers, directors, trus	tees,	or XY	es 🗌 No
) highest paid indiv	viduals or entities (fundraisers) pursu			e	ne fur		
(i) Name and addres or entity (fund		(ii) Activity	fùnd have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by fundraiser ted in col. (i)	
SANKY COMMUNICATIO	NS - 599		Yes	No				
11TH AVENUE, NEW Y	ORK, NY	DIRECT MAIL		x	3,071,670.		121,800	. 2,949,870.
Total	ich the organizatio	n is registered or licensed to solicit o	ontrib	utiona	3,071,670.	itic	121,800	
or licensing.	-	n is registered of licensed to solicit (or has been noulled	11 15 (-леттрі потт	

COALITION FOR THE HOMELESS INC

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		ARTIST PLATE	WOMEN'S		.,
		PROJECT	BUSINESS LUN	1	(add col. (a) through
,		(event type)	(event type)	(total number)	col. (c))
-	1 Gross receipts	1,972,512.	615,355.	42,930.	2,630,797
2	2 Less: Contributions	168,361.	567,505.	34,330.	770,196
3	3 Gross income (line 1 minus line 2)	1,804,151.	47,850.	8,600.	1,860,601
4	4 Cash prizes				
	5 Noncash prizes				
6	6 Rent/facility costs		85,187.	25,000.	110,187
6	7 Food and beverages				
1.	8 Entertainment				
	9 Other direct expenses		25,277.	400.	1,171,045
1	10 Direct expense summary. Add lines 4 thro				1,281,232
1	11 Net income summary. Subtract line 10 from				579,369
arl	rt III Gaming. Complete if the organization	on answered "Yes" on Form	990, Part IV, line 19, or re	eported more than	
	\$15,000 on Form 990-EZ, line 6a.		,		
		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col. (a) through col. (
	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	3 Noncash prizes4 Rent/facility costs				
	4 Rent/facility costs				
Ę	4 Rent/facility costs	 	☐ Yes %	☐ Yes % ☐ No	
	 4 Rent/facility costs 5 Other direct expenses 	Yes%		No	
- -	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro 	Yes%Nough 5 in column (d)	□ No	No	
	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 	Yes%Nough 5 in column (d)	□ No	No	
	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro 8 Net gaming income summary. Subtract line 	Yes% No ugh 5 in column (d) e 7 from line 1, column (d)	□ No	No	
4 77 8 8	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro 8 Net gaming income summary. Subtract line Enter the state(s) in which the organization context 	Yes% ugh 5 in column (d) e 7 from line 1, column (d)	No	No	Yes N
e e z E a ls	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro 8 Net gaming income summary. Subtract line 	Yes% No ugh 5 in column (d) e 7 from line 1, column (d) nducts gaming activities: g activities in each of these	No	No	Yes N
e e z E a ls	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro 8 Net gaming income summary. Subtract line Enter the state(s) in which the organization cord is the organization licensed to conduct gaming 	Yes% No ugh 5 in column (d) e 7 from line 1, column (d) nducts gaming activities: g activities in each of these	No	No	Yes N
E a ls b lf	 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro 8 Net gaming income summary. Subtract line Enter the state(s) in which the organization cord is the organization licensed to conduct gaming 	Yes% No ugh 5 in column (d) e 7 from line 1, column (d) nducts gaming activities: g activities in each of these	states?	□ No	

232082 10-27-22

Schedule G (Form 990) 2022

		36	
	3072	967	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in:	1		
a The organization's facility	13a		%
b An outside facility	13b		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name			
Name			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
of gaming revenue retained by the third party \$			
c If "Yes," enter name and address of the third party:			
chi res, enter hame and address of the time party.			
Name			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	📖	Yes	└── No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I.	aut 111 - 15m	0 (
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, IIN	ies 9, s	ad, 10d,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:		
	<u>.</u>		
(I) NAME OF FUNDRAISER: SANKY COMMUNICATIONS			
(I) ADDRESS OF FUNDRAISER: 599 11TH AVENUE, NEW YORK, NY 10036			

Part IV	Supplemental Information	(continued)

SCHEDULE I		G	irants and Oth	er Assistan	ce to Organ	izations		1	
(Form 990)		Go	vernments, an	d Individua	ls in the Ŭni	ted States		20	122
		Comple	ete if the organization			rt IV, line 21 or 22.			
Department of the Treasury			.						
			Go to www.irs	.gov/Form990 for	the latest informa	ation.			
Name of the organizati		FOR THE 1	HOMELESS IN	С					
(Form 990) Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. 2022 Department of the Treasury Internal Revenue Service Attach to Form 990. Open to Pul Inspection									
Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. Department of the Treasury Internal Revenue Service Employer identification 13 - 300 Name of the organization COALITION FOR THE HOMELESS INC Employer identification 13 - 300 Part I General Information on Grants and Assistance Employer identification 13 - 300 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (f) Method of valuation (book, FW, appraisal, praisiation (g) Description of noncash assistance (h) Purpose of or assistance									
									No
Part II Grants an	d Other Assistance to	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "Y	′es" on Form 990, Parl	t IV, line 21, for any	
.,	5	(b) EIN		1	noncash	valuation (book, FMV, appraisal,			
2 Enter total numb	per of section 501(c)(3) a	nd government org	anizations listed in the	e line 1 table				·····	1.

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022

13-3072967

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					CFTH PURCHASED METROCARDS FOR
BRANTS TO CLIENTS - TRANSPORTATION	3953	0.	16,293.	FMV	CLIENTS.
GRANTS TO CLIENTS - RENT, SECURITY DEPOSIT &					
BROKER FEES	1624	2,684,498.	0.		
					PURCHASE OF FURNITURE FOR
RANTS TO CLIENTS - FURNITURE	19	0.	16,412.	FMV	CLIENTS IN THE SSHP PROGRAM.
GRANTS TO CLIENTS - FOOD	397135	0.	1,414,534.	Cost	NUMBER OF MEALS GCFP AND CAMP.
			. ,		
				CASH CARD VARIOUS \$25	
GRANTS TO CLIENTS - CASH	1594	57,692.		TO \$150 VALUE	CASH GIFT CARDS TO CLIENTS.

PART I, LINE 2:

THE ORGANIZATION IS PAYING DIRECTLY TO VENDORS THEREFORE, IT ENSURES THAT

THE FUNDS ARE PROPERLY SPENT.

(F) DESCRIPTION OF NON-CASH ASSISTANCE: PAYMENT OF CLIENT UTILITIES AND

TELEPHONE WERE MADE DIRECTLY TO CONED AND THE PHONE COMPANY. UNDER THE

SSHP PROGRAM, CFTH RENTED STORAGE FOR GOODS SUCH AS FURNITURE INTENDED

FOR CLIENT RESIDENCES.

Page 2

Schedule I (Form 990) COALITION FOR T	HE HOMEL	ESS INC			40 13-3072967 Page 2
Part III Continuation of Grants and Other Assistance to Domes	tic Individuals	Schedule I (Form 99	90), Part III.)		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GRANT TO CLIENTS- STORAGE, TELEPHONE & UTILITIES	66.	27,688.	10,064.	Cost	PAYMENT OF CLIENT UTILITIES AND TELEPHONE WERE MADE DIRECTLY TO CONED AND THE PHONE COMPANY. UNDER THE SSHP DURING FY23 CFTH PURCHASED 350 LAPTOPS AT A COST OF \$42,218,
GRANT CLIENT - LAPTOP PROJECT	350.	0.	42,218.		AND ALONG WITH THE PURCHASES FROM FY22, CFTH WAS ABLE TO
GRANT- OTHER - BACKPACK WITH SUPPLIES, TOYS, OTHER CLIENT SERVICES	14,358.	0.	189,252.	COST	CFTH DISTRIBUTED COATS TO 364 INDIVIDUALS AT A COST OF \$9,539. THE COALITION TOY DRIVE GAVE OUT 8,240 TOYS AT A
					Sahadula L (Farm 000)

(F) DESCRIPTION OF NON-CASH ASSISTANCE: DURING FY23 CFTH PURCHASED 350 LAPTOPS AT A COST OF \$42,218, AND ALONG WITH THE PURCHASES FROM FY22, CFTH WAS ABLE TO DISTRIBUTE OVER 2110 LAPTOPS TO CHILDREN LIVING IN SHELTERS.

(F) DESCRIPTION OF NON-CASH ASSISTANCE: CFTH DISTRIBUTED COATS TO 364 INDIVIDUALS AT A COST OF \$9,539. THE COALITION TOY DRIVE GAVE OUT 8,240 TOYS AT A COST OF \$24,746. THE BACK TO SCHOOL DRIVE HANDED OUT BACKPACKS TO 4,877 INDIVIDUALS AT A COST OF \$40,569. PLUS OTHER CLIENT SERVICES TO 877 INDIVIDUALS AT A COST OF \$112,602. THESE DRIVES ALONG WITH AN ADDITIONAL \$228,994 IN-KIND DONATIONS SERVED MORE THAN 30,000 INDIVIDUALS DURING THE YEAR.

SC	CHEDULE J Compensation Information					
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	F	00	00	
•		Compensated Employees		20	ZZ	,
Deres	have a start of the Tanana and	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publi	c
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam	e of the organization	1	Employer i			nber
		COALITION FOR THE HOMELESS INC	13-3	07296	7	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments				
	Discretionary s	spending account Personal services (such as maid, chauffeu	ir, chef)			
b		on line 1a are checked, did the organization follow a written policy regarding payment or				
~		rovision of all of the expenses described above? If "No," complete Part III to explain		1 b		
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
~	handlanda ordalada ittari					
3		ny, of the following the organization used to establish the compensation of the organization's				
		ctor. Check all that apply. Do not check any boxes for methods used by a related organization of the OFO (Fuer wine Director, but eveloping in Dect III)	on to			
	·	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
		ompensation consultant ther organizations X Compensation survey or study X Approval by the board or compensation c	ommittoo			
			ommittee			
4	During the year did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
-	organization or a re					
2	-	e payment or change-of-control payment?		4a		х
a b						X
c						X
U		eive payment from an equity-based compensation arrangement?				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the re					
а				5a		Х
		ation?				X
		r 5b, describe in Part III.				
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the n					
а	-	-				Х
		ation?				Х
		r 6b, describe in Part III.				
7	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		ies 5 and 6? If "Yes," describe in Part III		7		Х
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III				Х
9		d the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?	<u></u>	9		
LHA		eduction Act Notice, see the Instructions for Form 990.		ule J (Forn	n 990)	2022

13-3072967

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) Breakdown of W	-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) 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) DAVID GIFFEN	(i)	251,789.	0.	1,806.	39,387.	55,492.	348,474.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ANN NORTZ	(i)	225,220.	0.	2,772.	65,557.	11,382.	304,931.	0.
DEPUTY EXEC. DIR. POLICY (OUTGOING)	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TIM CAMPBELL	(i)	183,312.	0.	630.	30,488.	51,346.	265,776.	0.
DEPUTY EXEC. DIR. OF PROG.	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SARAH MURPHY	(i)	146,543.	0.	59.	21,222.	21,547.	189,371.	0.
DIR. OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ROLANDO AVILES	(i)	114,616.	0.	59.	20,592.	54,062.	189,329.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DEBORAH DIAMANT	(i)	144,079.	0.	117.	20,047.	19,574.	183,817.	0.
DIR. GOV RELT'N & LEG. AF (OUTGOING)	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ANTHONY ASHER	(i)	131,924.	0.	172.	5,333.	36,850.	174,279.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) CARL BENTSEN	(i)	133,784.	0.	396.	31,085.	1,859.	167,124.	0.
DIR. OPER & TECH.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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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

SCHEDULE M	Noncas
(Form 990)	

sh Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Open to Public . Inspection Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Department of the Treasury Internal Revenue Service

COALITION FOR THE HOMELESS INC

Par	t I Types of Property					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amoun	ts
1	Art - Works of art					
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications					
5	Clothing and household goods	X		228,944.	FMV	
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded	X	2,698	150,632.	FMV	
10	Securities - Closely held stock					
11	Securities - Partnership, LLC, or					
	trust interests					
12	Securities - Miscellaneous					
13	Qualified conservation contribution -					
	Historic structures					
14	Qualified conservation contribution - Other					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles					
19	Food inventory	X	1	87,593.	FMV	
20	Drugs and medical supplies					
21	Taxidermy					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					
25	Other ()					
26	Other ()					
27	Other ()					
28	Other ()					
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions		
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29		
					Yes	No
30a	During the year, did the organization receive by	y contributic	n any property rep	orted in Part I, lines 1 throug	h 28, that it	
	must hold for at least 3 years from the date of	the initial co	ntribution, and wh	ich isn't required to be used '	for	
	exempt purposes for the entire holding period?	?			<u>30a</u>	X
b	If "Yes," describe the arrangement in Part II.					
31	Does the organization have a gift acceptance p	policy that re	quires the review	of any nonstandard contribut	ions? 31 X	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash		
	contributions?				32a	X
b	If "Yes," describe in Part II.					
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	/ for which column (a) is cheo	ked,	
	describe in Part II.					
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 990	Э.	Schedule M (Form 990) 2022

2022

Employer identification number

13-3072967

Schedule M (Form 990) 2022 COALITION FOR THE HOMELESS INC

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBERS IN COLUMN (B) REPRESENT THE NUMBER OF STOCKS CONTRIBUTED

AND THE NUMBER OF CONTRIBUTORS FOR THE FOOD.

Page **2**

13-3072967

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.



COALITION FOR THE HOMELESS INC

mployer identification nur 13-3072967

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

HELPING HOMELESS INDIVIDUALS AND FAMILIES. WE BELIEVE THAT AFFORDABLE

HOUSING, SUFFICIENT FOOD AND THE CHANCE TO WORK FOR A LIVING WAGE ARE

FUNDAMENTAL RIGHTS IN A CIVILIZED SOCIETY.

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

OUR 11 FRONTLINE PROGRAMS PROVIDE EMERGENCY FOOD AND CLOTHING, EVICTION

PREVENTION, CRISIS SERVICES, PERMANENT HOUSING, JOB TRAINING AND

SPECIAL PROGRAMS FOR YOUTH TO OVER 3,500 HOMELESS NEW YORKERS EACH DAY.

OUR GRASSROOTS ORGANIZING, PUBLIC EDUCATION CAMPAIGNS AND IMPACT

LITIGATION IN NEW YORK CITY AND THROUGHOUT NEW YORK STATE PROTECT

HOMELESS ADULTS AND CHILDREN AND CREATE LONG-TERM, HOUSING-BASED

SOLUTIONS TO MODERN MASS HOMELESSNESS.

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

YOUTH SERVICES - THE COALITION'S CAMP HOMEWARD BOUND IS THE NATION'S

FIRST SUMMER SLEEP-AWAY CAMP DESIGNED SPECIFICALLY FOR THE UNIQUE NEEDS

OF HOMELESS CHILDREN, SERVING UP TO 360 KIDS EACH SUMMER. CFTH'S BOUND

FOR SUCCESS AFTER-SCHOOL AND DAY CAMP PROGRAM GIVES CHILDREN LIVING IN

2 FAMILY SHELTERS ONE-ON-ONE TUTORING, SPORTS, AND RECREATIONAL

OPPORTUNITIES.

EXPENSES \$ 1,704,410. INCLUDING GRANTS OF \$ 110,091. REVENUE \$ 12,245.

ADVOCACY - THE COALITION IS THE COURT-APPOINTED MONITOR OF NYC'S

EMERGENCY SHELTER SYSTEM; STEADFASTLY DEFENDING THE RIGHTS OF NEW

YORKERS EXPERIENCING HOMELESSNESS AND POVERTY. CFTH UTILIZES PUBLIC

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Schedule O (Form 990) 2022 Name of the organization COALITION FOR THE HOMELESS INC	Page 2 Employer identification number 13-3072967
EDUCATION, GRASSROOTS ORGANIZING AND IMPACT LITIGATION TO	INCREASE
INVESTMENTS IN HOUSING-BASED SOLUTIONS TO MODERN, MASS HOM	ELESSNESS.
OUR WORK DIRECTLY BENEFITS THE PEOPLE WHO RESIDE IN NYC SH	ELTERS EACH
DAY, AS WELL AS THOUSANDS MORE WHO SLEEP ROUGH ON OUR CITY	'S STREET.
EXPENSES \$ 1,675,882. INCLUDING GRANTS OF \$ 2,801. REVE	NUE \$ 140.
JOB TRAINING - THE COALITION'S FIRST STEP JOB TRAINING PRO	GRAM PROVIDES
COMPUTER SKILLS TRAINING, JOB READINESS, SOCIAL SERVICE SU	PPORT,
INTERNSHIP, MENTORSHIP, AND JOB PLACEMENT FOR HOMELESS AND	LOW-INCOME
WOMEN.	
EXPENSES \$ 723,628. INCLUDING GRANTS OF \$ 14,056. REVEN	UE \$ 0.
THE EMERGENCY GOODS DISTRIBUTION PROGRAM HANDED OUT CLOTHI	NG, MASKS,
GIFT CARDS, TOYS, BACKPACKS, LAPTOPS-TO CHILDREN LIVING IN	SHELTERS,
AND OTHER IN-KIND ITEMS TO MORE THAN 30,000 PEOPLE LAST YE	AR.
EXPENSES \$ 596,689. INCLUDING GRANTS OF \$ 297,170. REVE	NUE \$ 14,013.
PERMANENT HOUSING: THE COALITION'S PERMANENT HOUSING PROGR.	AMS PROVIDE
DECENT, AFFORDABLE PERMANENT HOUSING AND CRITICAL SUPPORT	SERVICES TO
FORMERLY HOMELESS INDIVIDUALS AND FAMILIES.	
EXPENSES \$ 331,409. INCLUDING GRANTS OF \$ 11,188. REVEN	<u>UE \$ 46,019.</u>
THE EMERGENCY MAIL PROGRAM OFFERED A RELIABLE MAILING ADDR	ESS AND
ENTRY POINT TO THE COALITION'S OTHER FRONTLINE PROGRAMS T	<u>0 1,700</u>
HOMELESS NEW YORKERS.	
EXPENSES \$ 147,805. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.

Schedule O (Form 990) 2022

Page 2

Name of the organization

THE ORGANIZATION DELEGATED INTERIM SERVICES FOR CFO AND CONTRACT MANAGEMENT

TO NEW LEAF TODAY, LLC DURING 2022 AND COMPENSATED THEM \$126,344.

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

THE RETURN IS PREPARED BY AN INDEPENDENT ACCOUNTANT AND REVIEWED AND

APPROVED BY THE AUDIT COMMITTEE AND THEN DISTRIBUTED TO ALL BOARD MEMBERS

PRIOR TO FILING WITH THE IRS.

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

ALL BOARD MEMBERS AND OFFICERS ARE ANNUALLY REQUIRED TO COMPLETE A CONFLICT

OF INTEREST DISCLOSURE FORM. IF ANY CONFLICTS ARE NOTED, THE BOARD OF

DIRECTORS CONDUCTS A REVIEW. ANY PERSON WITH A POTENTIAL CONFLICT IS

RECUSED FROM THE VOTE TO DETERMINE WHETHER A CONFLICT EXIST.

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

ALL SALARY COMPENSATION FOR THE PRESIDENT/CEO, EXECUTIVE DIRECTOR, CFO, AND OTHER OFFICERS ARE REVIEWED AND APPROVED BY THE BOARD. SALARIES ARE BASED ON COMPARABLE INDUSTRIES AVERAGE COMPENSATION PAID FOR SIMILIAR POSITIONS AND ACCORDING TO BUDGET SIZE. WE ALSO UTILIZE PUBLISHED SALARY SURVEYS PUBLISHED BY OTHER NON-PROFIT COMMITTEES IN NEW YORK. THIS PROCESS IS PERFORMED ANNUALLY AND WAS LAST PERFORMED IN 2022.

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

THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

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. Go to www.irs.gov/Form990 for instructions and the latest information. **ZUZZ** Open to Public Inspection

Employer identification number 13 - 3072967

50 OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

COALITION FOR THE HOMELESS INC

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	-				

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
BRIDGE HOMES INC - 13-3626917							
129 FULTON STREET					COALITION FOR THE		
NEW YORK, NY 10038	MEAL PREPARATION	NEW YORK	501(C)(3)	LINE 12A, I	HOMELESS INC.	X	
	-						
	-						
	-						

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

COALITION FOR THE HOMELESS INC Schedule R (Form 990) 2022

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)		h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disprop	ortionate itions?		General	Percentage ownership
		country)		sections 512-514)		400010	Yes	No		Yes N	0
BRIDGE COALITION LIMITED											
PARTNERSHIP - 14-6002615, 129											
FULTON STREET, NEW YORK, NY	LOW INCOME										
10038	HOUSING	NY	N/A	N/A	N/A	N/A		x	N/A	x	N/A
COALITION HOUSES, L.P.	1										
129 FULTON STREET	LOW INCOME										
NEW YORK, NY 10038	HOUSING	NY	N/A	N/A	N/A	N/A		x	N/A	x	N/A
	7										
	1										

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. Part IV

(a) Name, address, and EIN of related organization	(b) (c Primary activity Legal c (sta fore		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(conti ent	(i) ction (b)(13) rolled tity?
		country)		,				Yes	No
BRIDGE BUILDING MANAGEMENT CO - 13-3626860			COALITION FOR						
129 FULTON STREET			THE HOMELESS						
NEW YORK, NY 10038	LOW INCOME HOUSING	NY	INC.	C CORP	0.	100.	100%	X	
WEST SEVENTY SEVENTH INC - 13-4186692			COALITION FOR						
129 FULTON STREET			THE HOMELESS						
NEW YORK, NY 10038	LOW INCOME HOUSING	NY	INC.	C CORP	0.	٥.	79.00%	x	
170 WEST 77TH STREET HOUSING DEVELOPMENT			COALITION FOR						
FUND CORPORATION - 13-4166836, 129 FULTON			THE HOMELESS						
STREET, NEW YORK, NY 10038	LOW INCOME HOUSING	NY	INC.	C CORP	0.	0.	100%	x	
	-								
	-								

Part III

Schedule R (Form 990) 2022 COALITION FOR THE HOMELESS INC

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

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s N
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		2
b Gift, grant, or capital contribution to related organization(s)			
c Gift, grant, or capital contribution from related organization(s)			
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			
Dividends from related organization(s)			
Sale of assets to related organization(s)			
Purchase of assets from related organization(s)	1h		
Exchange of assets with related organization(s)			
Lease of facilities, equipment, or other assets to related organization(s)	1j		
Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)			
Performance of services or membership or fundraising solicitations by related organization(s)	_	X	_
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
Sharing of paid employees with related organization(s)		X	
Reimbursement paid to related organization(s) for expenses		x	
Reimbursement paid by related organization(s) for expenses			+
Other transfer of cash or property to related organization(s)	1r		
Other transfer of cash or property from related organization(s)			

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

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13-3072967

Schedule R (Form 990) 2022 COALITION FOR THE HOMELESS INC

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)	(b)	(c)	(d)	Are partne 501(org	e)	(f)	(g)	(1	h)	(i)	(i		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partne	rs sec.	Share of	Share of	Disp	ropor-	Code V-UBI	Gene	al or Perc	centaç
of entity		(state or foreign	(related, unrelated, lexcluded from tax under	501(org	c)(3) is.?	total	end-of-year	alloca	itions?	amount in box 20	parti	er? own	nershi
		country)		Yes			assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes	NO	
	-												
								_	-			_	
	_												
	-												
	-												
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	_												
	-												
	4												
	4												
	1												
	1												
				-				+	-	+			
	4												
	4												
				1					1				

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 COAL
Part VII Supplemental Information

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