# PUBLIC DISCLOSURE COPY

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change CLARE HOUSING Name change 41-1794924 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 929 CENTRAL AVENUE NE 612-236-9515 6.741,964. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 55413-2404 MINNEAPOLIS, MN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: PHOEBE TREPP for subordinates? Yes X No SAME AS C ABOVE \_ Yes 「 **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)527 (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.CLAREHOUSING.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Association Other L Year of formation: 1994 M State of legal domicile: MN ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE SERVICES, HOUSING AND **Activities & Governance** COMPASSIONATE CARE TO PERSONS LIVING WITH AIDS AND HIV. 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 3 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 4 124 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 2,746,269. 2,577,003. Contributions and grants (Part VIII, line 1h) 8 3,004,565. 3,319,134. Program service revenue (Part VIII, line 2g) 85,017. 87.575. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0 11 5,983,712 5,835,851 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 3,499,910. 3,861,797. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,953,263. 2,313,431. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,175,228. 5,453,173. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 382,678. -191,516. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 11,378,951. 11,312,239 Total assets (Part X, line 16) 2,016,941. 2,424,405 21 Total liabilities (Part X, line 26) 三年 362,010. 8,887,834 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign PHOEBE TREPP EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN signature

P00544551

X Yes

Firm's EIN 41-1647057

Phone no. (651)227-6695

06/15/23 self-employed

PA

SAINT PAUL, MN 55107

Firm's address 10 RIVER PARK PLAZA,

May the IRS discuss this return with the preparer shown above? See instructions

Prepare

SUITE 800

MAHONEY ULBRICH CHRISTIANSEN & RUSS,

Print/Type preparer's name

Firm's name

Paid

Preparer

Use Only

MARC A. KOTSONAS

Form	1 990 (2022) CLARE HOUSING	41-1794924	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
•	THE MISSION OF CLARE HOUSING IS TO PROVIDE A CONTINUUM C	F AFFORDABLE	
	AND SUPPORTIVE HOUSING OPTIONS THAT CREATE HEALING COMMU		
	OPTIMIZE THE HEALTH OF PEOPLE LIVING WITH HIV/AIDS.	MIIIES AND	
	OFTIMIZE THE HEADIN OF FEOFILE DIVING WITH HIV/AIDS.		
_			
2	Did the organization undertake any significant program services during the year which were not listed on the		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	prior Form 990 or 990-EZ?	Yes	LA No
	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?	Yes	X No
	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 other	rs, the total expenses, ar	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$1, 222, 086. including grants of \$) (Rever	nue \$ 1,065,	722.
	COMMUNITY CARE HOMES: FOUR COMMUNITY-BASED CARE HOMES TH	AT ARE STAFF	ED
	24/7, EACH SERVING FOUR RESIDENTS WHO ARE HIV POSITIVE,		
	DISABLED AND OFTEN NEED RELIABLE CARE AND SUPPORT TO LIV		
	NURSING HOME. STAFF PROVIDES REHABILITATION SUPPORT TO T		
	STABILIZE THEIR HEALTH BEFORE RETURNING TO INDEPENDENT L		
	TERM CARE TO THOSE DISABLED BY HIV/AIDS. ADDITIONALLY, C		.,,
	PROVIDES END OF LIFE CARE TO THOSE AT THE TERMINAL STAGE		
	DISEASE. STAFF ALSO ASSISTS THOSE WHO NEED A DEEPER LEVE		
	BECAUSE OF DEMENTIA AND MENTAL HEALTH CONDITIONS, PHYSIC		<u> </u>
	INABILITY TO MANAGE HOUSEHOLD ACTIVITIES, TAKE PRESCRIBE	D MEDICATION	5
	AND PREPARE ADEQUATE NUTRITION.		
	0.400.040		
4b	(Code:) (Expenses \$2, 108, 318. including grants of \$) (Rever		
	SUPPORTIVE HOUSING: PERMANENT, AFFORDABLE SERVICE-ENRICH		
	149 LOW-INCOME RESIDENTS WHO ARE FORMERLY OR AT RISK OF		
	FOUR SUPPORTIVE HOUSING SITES: CLARE APARTMENTS, CLARE M	•	
	TERRACE, AND CLARE MARSHALL FLATS. THESE SITES ALSO PRO		
	OPPORTUNITIES FOR RESIDENTS WHO REQUIRE A HIGHER LEVEL C	F SUPPORT, S	UCH
	AS, NURSING CARE, MEDICATION ADMINISTRATION, HANDS ON AS	SISTANCE WIT	H
	ACTIVITIES OF DAILY LIVING, AND BUILDING INDEPENDENT LIV	ING SKILLS F	OR
	THOSE LIVING WITH HIV/AIDS.		
4c	(Code:) (Expenses \$ 876,181. including grants of \$) (Rever	nue \$ 160,	628.
	SCATTERED SITE HOUSING: CLARE HOUSING PROVIDED SCATTERED		
	SUPPORTIVE HOUSING FOR 42 HOUSEHOLDS THROUGHOUT THE TWIN		0
	AREA. HOUSING IS PROVIDED FOR HOUSEHOLDS THAT MEET THE		
	MINNESOTA'S DEFINITION OF LONG TERM HOMELESSNESS, WITH A		
	POPULATION OF INDIVIDUALS AND FAMILIES THAT ARE LIVING W		
	TOTOLIATION OF INDIVIDUADO AND TANTIBLED THAT AND BIVING W	TIII IIIV/AIDD	•
	·		
4d	Other program services (Describe on Schedule O.)	0.00	
		358,808.)	
4e	Total program service expenses 4,701,180.		

# Form 990 (2022) CLARE HOUSING Part IV Checklist of Required Schedules

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	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			l
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			1 37
_	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?			<sub>V</sub>
	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			X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u>├</u> ^
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.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	IIa	25	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
Ŭ	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	1		
-	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				
	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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			٠,,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	١		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<sub>v</sub>
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		x
10	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		<u> </u>
19	·	10		x
20-	complete Schedule G, Part III	19		X
20a h	The state of the s	20a 20b		<del>  ^</del>
о 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
۱ ۲	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X
	25 gs. 25 gs. 27. gs. 27. gs. 27. gs. 27. gs. 27. gs. Complete Schedule I, Falts I and II		000	

Form 990 (2022) CLARE HOUSING
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		7.7	
	Schedule J	23	Х	
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
b		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
-1	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
zoa	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<b>2</b> 5a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	, ,	25b		х
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
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			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		7.7	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			₩.
00	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?	200		Х
27	If "Yes," complete Schedule R, Part V, line 2	36		Α_
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		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	31		
50	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa		_ 55		
	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 26		.03	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		
23200	1 19 12 22		990	(2022)

Form 990 (2022) CLARE HOUSING

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 41-1794924 Page **5** 

			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 124			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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	_		\ <sub>3,7</sub>
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u> 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		^
C 62	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	any contributions that were not tax deductible as charitable contributions?	6a		X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ua		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	<u> </u>
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?  N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a			
	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? N/A	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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	4-		_ v
	excess parachute payment(s) during the year?	15		X
46	If "Yes," see the instructions and file Form 4720, Schedule N.	40		х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u> </u>
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  N/A	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 15 **1a** Enter the number of voting members of the governing body at the end of the tax year 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. 15 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization 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 with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Upon request Another's website \_\_\_ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records PHOEBE TREPP - 612-236-9521

MN

55413-2404

929

CENTRAL AVENUE NE, MINNEAPOLIS,

Form 990 (2022) CLARE HOUSING 41-1794924 Page 7

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

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

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

- 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.

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

- 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.

(A)	(B)	J	(C)					(D)	(E)	(F)
Name and title	Average	Posit (do not check m			more	than o		Reportable	Reportable	Estimated
	hours per week		box, unless person is officer and a director					compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	۵			ted		organization	(W-2/1099-MISC/	from the
	related	stee	truste		eo.	bensa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	nal tru	ional		ploye	t com		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PHOEBE TREPP	45.00									
EXECUTIVE DIRECTOR				Х				149,056.	0.	7,785.
(2) MARK LASWELL	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) AMRITA NAIMPALLY	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) KELSEY VATSAAS	2.00									_
TREASURER		Х		Х				0.	0.	0.
(5) ANDREW MICHAELSON	2.00									_
SECRETARY		Х		Х				0.	0.	0.
(6) HANNA GETACHEW-KREUSSER	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(7) BRIAN HARRISON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) BILL MURTAUGH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) KEVIN DEESE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) DAVID JENSEN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) ROSE TENG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) DON MAYO-MOSCHKAU	1.00									
BOARD MEMBER		Х		X				0.	0.	0.
(13) ANDREW KLEINENDORST	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) AMELIOUS WHYTE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) AMANDA JANZEN	1.00	]								
BOARD MEMBER		Х						0.	0.	0.
(16) MARY NOVAK	1.00	]								
BOARD MEMBER		Х						0.	0.	0.
		1								

Form 990 (2022) CLARE HOU	JSING								41-17	794 <u>9</u>	24	P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss per	more rson i	than of s both	n an	( <b>D</b> )  Reportable  compensation  from	(E)  Reportable compensation from related		on amoun		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization	organizations compensati (W-2/1099-MISC/ from the			e ion ed
										$\perp$			
								140.056				7 7	0 5
1b Subtotal  c Total from continuation sheets to Part VII								149,056.		0.			85.
d Total (add lines 1b and 1c)  Total number of individuals (including but n								149,056. eceived more than \$100,	000 of reportable	0.	<u> </u>	7,7	85.
compensation from the organization												Yes	1 No
3 Did the organization list any former officer,											-		
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization		3		X
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>	,		•								4	X	
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedule	e J f	or su	ıch į	pers	on .				<u></u>	5		Х
Complete this table for your five highest countries the organization. Report compensation for the second compensation for the second compensation for the second compensation for the second compensation.	· ·	-							•	ensat	ion fro	om	
(A)  Name and business		sai e	<u> </u>	ig w	iui c	VVI		(B)  Description of s			(C	<b>)</b> nsatio	n
FRERICHS CONSTRUCTIONS 3600 LABORE ROAD #8, ST.		N	55	11	n			RENOVATIONS A					08.
CLIFTON LARSON ALLEN, LLP 220 S 6TH ST STE 300, MIN	•					<i>1</i> ∩						9,3	
220 b 0111 b1 b11 500, M11	NEM OLI	<u>, , , , , , , , , , , , , , , , , , , </u>	- PI	11	<u> </u>	10		ACCOUNTING				<i>.,</i> .	75.
2 Total number of independent contractors (in	ncluding but n	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				

2

\$100,000 of compensation from the organization

41-1794924

Form 990 (2022)
Part VIII

			Check if Schedule O	conta	ains a r	esponse (	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									lanction revenue	business revenue	sections 512 - 514
s s	1	а	Federated campaigns			1a					
an Tu			Membership dues		Г	1b					
ءَ ق			Fundraising events			1c					
ifts IrA						1d					
n ii G			Government grants (contri				762,920.				
Sig			All other contributions, gifts,				•				
k E		-	similar amounts not included	-		1f	814,083.				
草草		g	Noncash contributions included in			1g \$	•				
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f			-9 +		2,577,003.			
<u> </u>							Business Code	,			
o l	2	а	PROGRAM FEES				531390	2,830,272.	2,830,272.		
Ş	_		RENTAL REVENU	E			531110	355,605.			
Ser		С	DEVELOPER FEE				531390	70,000.	70,000.		
Program Service Revenue			PARTNERSHIP M	ANZ	AGEM	IENT	531310	51,271.	70,000. 51,271.		
Beg		е	OTHER				531390	11,986.	11,986.		
P			All other program service	rever	nue			,	,		
			Total. Add lines 2a-2f					3,319,134.			
	3		Investment income (includ	ling c	dividen	ds, intere					
			other similar amounts)	Ū		·		105,476.			105,476.
	4		Income from investment of								
	5		Royalties								
			•		(i)	Real	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
			Rental income or (loss)	6с							
			Net rental income or (loss)								
	7		Gross amount from sales of		(i) Se	curities	(ii) Other				
			assets other than inventory	7a	740	,351.					
		b	Less: cost or other basis								
ē			and sales expenses	7b	758,	,252.					
ther Revenue		С	Gain or (loss)	7с	-17	,901.					
Rev			Net gain or (loss)					-17,901.			-17,901.
ē	8	а	Gross income from fundraising	ng eve	ents (no	ot 🗍					
₽			including \$		-	of					
			contributions reported on			е					
			Part IV, line 18			8a					
		b	Less: direct expenses			8b					
		С	Net income or (loss) from	fundi	raising	events					
	9	а	Gross income from gamin	g act	tivities.	See					
			Part IV, line 19			9a					
		b	Less: direct expenses								
		С	Net income or (loss) from	gami	ing acti	ivities					
	10	а	Gross sales of inventory, I	ess r	eturns						
			and allowances			10a					
		b	Less: cost of goods sold			10b					
		С	Net income or (loss) from	sales	of inve	entory					
<sub>ω</sub>							Business Code				
e jour	11	а									
ane		b									
Miscellaneous Revenue		С									
Mis		d	All other revenue								
		е	Total. Add lines 11a-11d					5 000 516	2 242 42:		08 555
	12		Total revenue. See instruction	ns				5,983,712.	B,319,134.	0.	87,575.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (**D**)
Fundraising (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 156,477. 78,239. 62,590. 15,648. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 3,081,813. 2,500,254. 320,086. 261,473. 7 Pension plan accruals and contributions (include 78,588. 65,852. 6,616. 6,120. section 401(k) and 403(b) employer contributions) 302,816. 31,683. 247,118. 24,015. Other employee benefits 9 242,103. 194,572. 26,744. 20,787. 10 Payroll taxes 11 Fees for services (nonemployees): Management 10. 10. Legal 2,250. 133,404. 135,654. Accounting 14,372. 14,372. Lobbying Professional fundraising services. See Part IV, line 17 13,431. 13,431. Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 276,751. 100,303. 176,448. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 168,063. 52,751. 42,238. 73,074. 13 Office expenses 92,854. 120,296. 26,056. 1,386. Information technology 14 Royalties 15 59,551. 44,532. 15,019. 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 25,347. 13,267. 10,188. 1,892. Conferences, conventions, and meetings 19 5,906. 5,906. 20 Payments to affiliates 21 206,496. 173,364. 33,132. Depreciation, depletion, and amortization 22 27,958. 23,104. 4,854. 23 Other expenses. Itemize expenses not covered 24 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 O.) 677,132. APARTMENT LEASES 677,132. RESIDENT SUPPLIES/SERVI 188,252. 188,252. 177,935. 167,589. 10,146. 200. REPAIRS AND MAINTENANCE 55,839. 86,990. 24,978. 6,173. d MISCELLANEOUS 129,287. 115,661. 12,828. 798. e All other expenses \_ 6,175,228. 4,701,180. 1,048,110. 425,938. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

		Check if Schedule O contains a response or note	e to any	line in this Part X	(A)	······	
					/A)		
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			39,973.	1	170,648.
	2	Savings and temporary cash investments			1,771,024.	2	651,056.
	3	Pledges and grants receivable, net		544,728.	3	610,407.	
	4	Accounts receivable, net			291,682.	4	400,167.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqualif	ied per	onssons (as defined			
		under section 4958(f)(1)), and persons described	in sect	ion 4958(c)(3)(B)		6	
ış.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			130,987.	9	159,444.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		8,259,738.			
	b	Less: accumulated depreciation		3,585,910.	4,670,697.	10c	4,673,828. 2,543,121.
	11	Investments - publicly traded securities			2,240,668.	11	2,543,121.
	12	Investments - other securities. See Part IV, line 1		1 660 000	12	0 100 560	
	13	Investments - program-related. See Part IV, line 1		1,660,287.	13	2,103,568.	
	14	Intangible assets		20 005	14		
	15	Other assets. See Part IV, line 11		1	28,905.	15	11 212 222
$\rightarrow$	16	Total assets. Add lines 1 through 15 (must equa			11,378,951.	16	11,312,239.
	17	Accounts payable and accrued expenses			405,967.	17	429,382.
	18	Grants payable			49,232.	18	25,901.
	19	Deferred revenue			43,232.	19	23,301.
	20	Tax-exempt bond liabilities		1		20	
	21 22	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to any current or form trustee, key employee, creator or founder, substantial					
員		controlled entity or family member of any of thes				22	
Lia	23	Secured mortgages and notes payable to unrela			1,457,715.	23	1,859,319.
	24	Unsecured notes and loans payable to unrelated		· · · · · · · · · · · · · · · · · · ·	1/13///13	24	1,000,010
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D	-	·	104,027.	25	109,803.
	26				2,016,941.	26	2,424,405.
		Organizations that follow FASB ASC 958, che					
ès		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			6,158,618.	27	5,717,637.
Bal	28	Net assets with donor restrictions			3,203,392.	28	3,170,197.
밀		Organizations that do not follow FASB ASC 95					
호		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current funds			29		
set	30	Paid-in or capital surplus, or land, building, or eq			30		
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc				31	
Ret	32	Total net assets or fund balances			9,362,010.	32	8,887,834.
	33	Total liabilities and net assets/fund balances			11,378,951.	33	11,312,239.

Form **990** (2022)

41-1794924 Page **12** 

Form **990** (2022)

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>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,	98	3,7	<u>12.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			5,2	
3	Revenue less expenses. Subtract line 2 from line 1	3	_	19	1,5	16.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,	36	2,0	10.
5	Net unrealized gains (losses) on investments	5	_	-21'	7,4	93.
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		-6!	5,1	67.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	8,	88'	7,8	34.
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	Ο.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	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	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	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?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h	x	

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

Attach to Form 990 or Form 990-EZ.

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

**2022** 

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

		CLAR	E HOUSING					4	1-1794924		
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.			
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	neck only	one box.)					
1		A church, convention of ch	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)									
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).				
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	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	or operate	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 government	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	An organization that norma	•	ntial part of its support fr	om a gove	ernmental	unit or from th	e general <sub>l</sub>	public described in		
		section 170(b)(1)(A)(vi). (C									
8	$\vdash$	A community trust describe			•						
9		An agricultural research org				-		-	-		
		or university or a non-land-g	grant college of agrice	ulture (see instructions).	Enter the i	name, city	, and state of	the college	eor		
	$\Box$	university:						. ,			
10		An organization that norma									
		activities related to its exen	•	•	` '				•		
		income and unrelated busin		(less section 511 tax) iro	m busines	sses acqui	rea by the org	anization a	arter June 30, 1975.		
11		See section 509(a)(2). (Con An organization organized a		vely to test for public sat	aty See	section 50	10/a\/4\				
12	H	An organization organized a						rry out the	nurnoses of one or		
12	ш	more publicly supported or	•	· · ·	-			•	•		
		lines 12a through 12d that	~						SHOOK THO BOX OH		
а		Type I. A supporting orga	* *					-	aivina		
		the supported organization	•	•	•	-					
		organization. You must o		• • • •	,, -				9		
b		Type II. A supporting org			ion with its	s supporte	ed organizatio	n(s), by hav	ving		
		control or management o	•				-		-		
		organization(s). You mus			·		·				
С	: [	Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,		
		its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.				
d		Type III non-functionally	<b>/ integrated.</b> A supp	orting organization oper	ated in cor	nnection v	vith its suppor	ted organi:	zation(s)		
		that is not functionally int	egrated. The organiz	ation generally must sati	isfy a distri	ibution red	quirement and	an attentiv	veness		
		requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.				
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type I	I, Type III			
		functionally integrated, or	r Type III non-function	nally integrated supporting	ng organiz	ation.					
		er the number of supported o	•								
<u>g</u>		vide the following information (i) Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monotony	(vi) Amount of other		
	,	organization	(II) EIN	(described on lines 1-10	in your governi	ng document?	support (see in	•	support (see instructions)		
				above (see instructions))	Yes	No			1		
	_										
Tota	al										

Schedule A (Form 990) 2022 CLARE HOUSING 41-1794924 Page 2
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1659259.	1681242.	2048157.	2746269.	2577003.	10711930.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1659259.	1681242.	2048157.	2746269.	2577003.	10711930.
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						203,911.
6	Public support. Subtract line 5 from line 4.						10508019.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1659259.	1681242.	2048157.	2746269.	2577003.	10711930.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	19,981.	39,848.	36,285.	83,815.	87,575.	267,504.
9	Net income from unrelated business	- ,	, ,	,	,	, -	,
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						10979434.
	Gross receipts from related activities,	etc. (see instruction	ns)				,223,302.
	First 5 years. If the Form 990 is for the			ourth, or fifth tax v	ear as a section 5		· · ·
	organization, check this box and stor	-					
Sec	tion C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	95.71 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	96.73 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the d	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	is box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	7a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test	- <b>2021.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	<b>op here.</b> Explain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s

### 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Г	1	T	T	T	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						<u> </u>
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						<u> </u>
	Add lines 10a and 10b  Net income from unrelated business						
••	activities not included on line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						_
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)						_
	Total support. (Add lines 9, 10c, 11, and 12.)					(01/2)/(0) ====================================	
14	<b>First 5 years.</b> If the Form 990 is for the check this box and <b>stop here</b>	-			-		
Sec	ction C. Computation of Publi		centage				·····
	Public support percentage for 2022 (I			column (f))		15	%
	Public support percentage from 2021	, (),	• •			16	%
	ction D. Computation of Inves		-			1.0	
	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che	· ·			•	•	
20	Private foundation. If the organization						

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a 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.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		ı
Sec	tion 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		
Sec	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	ruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Dar	t V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations /	/\	- Ligaria			
		aj(o) Supporting Orga	nizations (continu	ea)	O Voca			
	ion D - Distributions		4	Current Year				
	Amounts paid to supported organizations to accomplish exer			1				
2	Amounts paid to perform activity that directly furthers exemp	or purposes or supported		2				
	organizations, in excess of income from activity	on of augmented organizations		3				
_ <u>3_</u> 4		Administrative expenses paid to accomplish exempt purposes of supported organizations  Amounts paid to acquire exempt-use assets						
_ <del></del> _	Qualified set-aside amounts (prior IRS approval required - pro		<u>4</u> 5					
<del></del> 6	Other distributions (describe in Part VI). See instructions.	OVIGE GERAIS III FAIT VI)		6				
7	Total annual distributions. Add lines 1 through 6.		7					
<del></del>	Distributions to attentive supported organizations to which the							
Ü	(provide details in <b>Part VI</b> ). See instructions.	ic organization is responsive		8				
9	Distributable amount for 2022 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
	Elife o amount arrada by line o amount	(i)	(ii)		(iii)			
Secti	ection E - Distribution Allocations (see instructions)  Excess Distributions  Underdistribution Pre-2022				Distributable Amount for 2022			
_1_	Distributable amount for 2022 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2022 (reason-							
	able cause required - explain in Part VI). See instructions.							
_3_	Excess distributions carryover, if any, to 2022							
a	From 2017							
b	From 2018							
с	From 2019							
d	From 2020							
е	From 2021							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2022 distributable amount							
i_	Carryover from 2017 not applied (see instructions)							
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2022 from Section D,							
	line 7: \$							
<u>a</u>	Applied to underdistributions of prior years							
	Applied to 2022 distributable amount							
<u> </u>	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							
d	Excess from 2021							

Schedule A (Form 990) 2022

e Excess from 2022

# Schedule B

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

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

Employer identification number

	CLARE HOUSING	41-1794924						
Organization type (c	ganization type (check one):							
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> 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							
, ,	zation is covered by the <b>General Rule</b> or a <b>Special Rule.</b> n 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.						
	prinction filing Four 200, 200 F7, or 200 PF that received during the year, contributions totaling	\$5 000 or more (in mane) or						
	anization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling on any one contributor. Complete Parts I and II. See instructions for determining a contributor's	,						
Special Rules								
sections 50 contributor,	anization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to 1/20(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) F 990-EZ, line 1. Complete Parts I and II.	I that received from any one						
For an orga	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	ny one						
literary, or e	r, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, sci- educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (er slumn (b) instead of the contributor name and address), II, and III.							
year, contril is checked, purpose. Do	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a fibutions $exclusively$ for religious, charitable, etc., purposes, but no such contributions totaled more, enter here the total contributions that were received during the year for an $exclusively$ religious on total complete any of the parts unless the <b>General Rule</b> applies to this organization because it reharitable, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., eceived <i>nonexclusively</i>						
Caution: An organiza	tation that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fot 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, the filing requirements of Schedule B (Form 990).	orm 990), but it <b>must</b>						

CLARE	HOUSING	41-179492

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a)	(b)	(c)	(d)
No. 1	Name, address, and ZIP + 4	* 245,518.	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
2		\$\$	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
No. 3	Name, address, and ZIP + 4	\$\$\$\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 937,313.	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.)

Name of organization Employer identification number

# CLARE HOUSING

41-1794924

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			
		\$	Cabactula P. (Farra 000) (0000)			

Name of organization **Employer identification number** 41-1794924 CLARE HOUSING Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (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, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

# **SCHEDULE C**

(Form 990)

# **Political Campaign and Lobbying Activities**

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

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

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

OMB No. 1545-0047

2022
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations; Complete Part III.

Name of orga	anization	ions. Complete Part III.		En	nployer identification number
	CLARE H				41-1794924
Part I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section 527	organization.
<ul><li>2 Political</li><li>3 Voluntee</li></ul>	campaign activity expendit er hours for political campai	ation's direct and indirect politic ures gn activities			
Part I-B	<u>-</u>	anization is exempt und		·	
1 Enter th	e amount of any excise tax	incurred by the organization und	der section 4955		\$
2 Enter the	e amount of any excise tax	incurred by organization manag	ers under section 4955		\$
		n 4955 tax, did it file Form 4720			
					Yes No
Part I-C	describe in Part IV.	anization is exempt und	er section 501(c)	except section 501	(c)(3)
	<del>_</del>				
		I by the filing organization for se ization's funds contributed to ot			<b>5</b>
			•		¢
		. Add lines 1 and 2. Enter here a			\$
	•		•		\$
		1120-POL for this year?			
		ployer identification number (El			
		tion listed, enter the amount pai	•	-	
contribu	tions received that were pro	omptly and directly delivered to	a separate political orga	anization, such as a sepa	rate segregated fund or a
political	action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fror	1 ' '
				filing organization's funds. If none, enter-	
				lunus. Il none, enter -	delivered to a separate
					political organization.
					If none, enter -0

Part II-A Complete if the org section 501(h)).	anization is exen	npt under section	1 501(c)(3) and file	ed Form 5768 (ele	ction under	
	tion belongs to an affil	iated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,	
expenses, and shar	e of excess lobbying e	expenditures).				
B Check if the filing organiza	tion checked box A an	d "limited control" pro	visions apply.	T		
	ts on Lobbying Exper litures" means amou			(a) Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to influ	ience public opinion (g	rassroots lobbying)				
<b>b</b> Total lobbying expenditures to influ	ience a legislative bod	y (direct lobbying)		14,700. 14,700.		
c Total lobbying expenditures (add lin	Total lobbying expenditures (add lines 1a and 1b)					
d Other exempt purpose expenditure	es			6,160,528.		
e Total exempt purpose expenditures	s (add lines 1c and 1d)			6,175,228.		
f Lobbying nontaxable amount. Ente	458,761.					
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable ame	ount is:			
Not over \$500,000		he amount on line 1e.				
Over \$500,000 but not over \$1,000	),000 \$100,00	0 plus 15% of the exce	ess over \$500,000.			
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exce	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17,	000,000 \$225,00	0 plus 5% of the exces	ss over \$1,500,000.			
Over \$17,000,000	\$1,000,0	000.				
				114,690.		
g Grassroots nontaxable amount (en				0.		
h Subtract line 1g from line 1a. If zero				0.		
<ul><li>i Subtract line 1f from line 1c. If zero</li><li>j If there is an amount other than zero</li></ul>		ing 1; did the examina		<u></u>		
reporting section 4911 tax for this				Г	Yes No	
reporting section 4911 tax for this		raging Period Under	Section 501(h)		res nc	
(Some organizations th	nat made a section 50	• •	nave to complete all c	of the five columns be	low.	
	Lobbying Exper	nditures During 4-Yea	r Averaging Period			
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> Total	
2a Lobbying nontaxable amount	389,508.	420,366.	422,659.	458,761.	1,691,294.	
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,536,941.	
c Total lobbying expenditures	14,625.	6,175.	37,269.	14,700.	72,769	
<b>d</b> Grassroots nontaxable amount	97,377.	105,092.	105,665.	114,690.	422,824	
e Grassroots ceiling amount (150% of line 2d, column (e))				·	634,236.	
<b>f</b> Grassroots lobbying expenditures	14,625.	6,175.			20,800.	

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)).

To each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.  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:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912	s N	0	Amo	unt
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
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<ul> <li>b If "Yes," enter the amount of any tax incurred under section 4912</li> <li>c If "Yes," enter the amount of any tax incurred by organization managers under section 4912</li> </ul>				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d lifthe filing appropriation in a small a continue 4010 to a did it file Forms 4700 for this consu				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5), oı	secti	on	
	_		Yes	N
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		
Bid the organization agree to carry over lobbying and political campaign activity expenditures from the prior	vear?	3		
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 political	- 1			
expenses for which the section 527(f) tax was paid).				
a Current year	[	2a		
		2b		
<b>b</b> Carryover from last year		2c		
b Carryover from last year c Total	L			
c Total		3		
c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
c Total		3		
c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political		4		
<ul> <li>c Total</li> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political</li> </ul>				

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

CLARE HOUSING

**Employer identification number** 41-1794924

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		imilar Funds o	or Accoun	ts. Complete if the
	organization answered Tee Sitt offit 600, Fart IV, IIII	(a) Donor advise	d funds	<b>(b)</b> Fun	ds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v		ld in donor advise	d funds	
	are the organization's property, subject to the organization's	exclusive legal control?			Yes No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any	y other purpose c	onferring	
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	_		
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of	a historically	important land area
	Protection of natural habitat		Preservation of	a certified his	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribu	ition in the form o	of a conserva	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru			2c	
d	Number of conservation easements included in (c) acquired a				
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	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 per		ion, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, an	a enforcing conse	ervation ease	ments during the year
7	Amount of avances incurred in manitaring increasing hand	lling of violations, and ant	iavaina aanaamiati		to duving the year
7	Amount of expenses incurred in monitoring, inspecting, hand	illing of violations, and em	ording conservati	on easemen	is during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirement	s of soction 170/h	\(\(\(\D\)\(i\)	
0					Yes No
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation				
9	balance sheet, and include, if applicable, the text of the footn				
	organization's accounting for conservation easements.	lote to the organization's	ililailciai stateillei	ilis iliai uesc	indes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Trea	asures, or Oth	ner Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its reve	enue statement an	nd balance sh	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue	statement and ba	alance sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furthe	erance of put	olic service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1				\$
					\$
2	If the organization received or held works of art, historical trea			gain, provide	)
	the following amounts required to be reported under FASB A			- • •	
а	Revenue included on Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				\$

Par	t III	Organizations Maintaining Co	ollections of Ar	t, Hist	orical Tre	easures, o	r Othe	r Sii	milar As	sets	(contir	nued)	
3	Using	g the organization's acquisition, accession	on, and other record	s, check	any of the f	following that	make s	ignifi	cant use c	of its	,		
	collec	ction items (check all that apply):			•	· ·		•					
а		Public exhibition	d		Loan or exc	hange progra	am						
b		Scholarly research	е		Other								
С		Preservation for future generations											
4	Provi	de a description of the organization's co	llections and explair	n how th	ney further th	ne organizatio	n's exer	mpt p	ourpose in	Part :	KIII.		
5		g the year, did the organization solicit or	•		•	-			-				
		sold to raise funds rather than to be ma				-					Yes		No
Par	t IV	Escrow and Custodial Arrang								rt IV, I	ne 9, or		
		reported an amount on Form 990, Par			Ū				,	-			
1a	Is the	e organization an agent, trustee, custodia	an or other intermed	iary for	contributions	s or other ass	sets not	inclu	ded				
		orm 990, Part X?									Yes		No
b		es," explain the arrangement in Part XIII a											
		•	·	_							Amoun	t	
С	Begir	nning balance						Γ	1c				
		ions during the year							1d				
		butions during the year						- 1	1e				
f		ng balance						¨ [	1f				
2a		ne organization include an amount on Fo						ity?	•		Yes		No
		es," explain the arrangement in Part XIII.											
Par		Endowment Funds. Complete it						10.					
			(a) Current year		Prior year	(c) Two yea			hree years	back	(e) Four	years	back
1a	Begir	nning of year balance											
b		ributions											
С		nvestment earnings, gains, and losses											
d		ts or scholarships											
е		r expenditures for facilities											
		programs											
f	-	nistrative expenses											
а		of year balance											
2		de the estimated percentage of the curre	ent vear end balance	e (line 1	g. column (a)	)) held as:							
а		d designated or quasi-endowment	•	%	<b>9</b> , ()	,,							
b		anent endowment	%										
С			<u></u>										
		percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.										
За		nere endowment funds not in the posses		tion tha	t are held ar	nd administer	ed for th	ne					
		nization by:	3									Yes	No
	-	Jnrelated organizations									3a(i)		
											3a(ii)		
b		es" on line 3a(ii), are the related organizat									3b		
4		ribe in Part XIII the intended uses of the	· ·										
Par		Land, Buildings, and Equipme											
		Complete if the organization answered	d "Yes" on Form 990	, Part I\	/, line 11a. S	See Form 990	, Part X,	line	10.				
		Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccur	nulated	$\top$	(d) Boo	k valu	 е
		- confinence of property	basis (investr		. ,	(other)			ation		(,		_
1a	Land				49	9,090.					49	9,0	90.
		ings				4,763.	3.	285	, 255		4,07		
		ehold improvements			,	,				$\top$		•	
		pment			39	5,885.		300	,655	$.\top$	9.	5,2	30.
	Othe					,			,	$\top$		, =	
		lines 1a through 1e (Column (d) must or		V colum	nn (D) line 1	00.)					4.67	3.8	28.

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.	Dort VIII Investments Other Counities	.,,		
(a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Financial derivatives (d) Closely held equity interests (d) Other (A) (B) (C) (C) (D) (E) (F) (G) (H) (A) (D) (E) (F) (G) (H) (A) (Discription of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) INVESTMENT IN (g) PARTNERSHIPS (g) Description of investment (b) Book value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) PARTNERSHIPS (g) DUE FROM PARTNERSHIPS (g) DUE FROM PARTNERSHIPS (g) TOST (g) DUE FROM PARTNERSHIPS (g) PARTNERSHIPS (h) Form 990, Part X, col. (B) line 13.) (g) Description (h) Book value (h) Book value (l) Cost (b) Book value (l) Cost (l) Description (l) Description (l) Description (l) Description (l) Book value	Part VII Investments - Other Securities.	F 000 Doubly line 1	th Con Faura 2000 Bank V lines 10	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			· · · · · · · · · · · · · · · · · · ·	d . f
(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. (8) 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) INVESTMENT IN (2) PARTNERSHIPS 250,512. COST (3) DUE FROM PARTNERSHIPS 203,056. COST (4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS 1,650,000. COST (6) (7) (8) (9) (9) (9) (9) (1) (1) (2) (b) Book value (c) Book value (c) Method of valuation: Cost or end-of-year market value (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Motes Receivables From 203,056. COST (d) Notes Receivables From 1,650,000. COST (e) (f) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h		(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	• • • • • • • • • • • • • • • • • • • •			
(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) INVESTMENT IN (2) PARTNERSHIPS 250,512. COST (3) DUE FROM PARTNERSHIPS 203,056. COST (4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS 1,650,000. COST (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	(2) Closely held equity interests			
(B) (C) (D) (E) (F) (G) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(3) Other			
(C) (D) (E) (E) (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) INVESTMENT IN (2) PARTNERSHIPS 250,512. COST (3) DUE FROM PARTNERSHIPS 203,056. COST (4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS 1,650,000. COST (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value	(A)			
(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) INVESTMENT IN (2) PARTNERSHIPS 250, 512. COST (3) DUE FROM PARTNERSHIPS 203, 056. COST (4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS 1, 650, 000. COST (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2, 103, 568.  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) Description (b) Book value	(B)			
(E) (F) (G) (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) INVESTMENT IN (2) PARTNERSHIPS 250, 512. COST (3) DUE FROM PARTNERSHIPS 203, 056. COST (4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS 1, 650, 000. COST (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2, 103, 568.  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) Description (b) Book value (1) (2)	(C)			
(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) INVESTMENT IN (2) PARTNERSHIPS 250, 512. COST (3) DUE FROM PARTNERSHIPS 203, 056. COST (4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS 1,650,000. COST (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) Description (b) Book value  (1) (2)	(D)			
(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) INVESTMENT IN  (2) PARTNERSHIPS 250,512. COST  (3) DUE FROM PARTNERSHIPS 203,056. COST  (4) NOTES RECEIVABLES FROM  (5) PARTNERSHIPS 1,650,000. COST  (6)  (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value	(E)			
(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) INVESTMENT IN  (2) PARTNERSHIPS 250,512. COST  (3) DUE FROM PARTNERSHIPS 203,056. COST  (4) NOTES RECEIVABLES FROM  (5) PARTNERSHIPS 1,650,000. COST  (6)  (7)  (8)  (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value	(F)			
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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) INVESTMENT IN  (2) PARTNERSHIPS 250,512. COST  (3) DUE FROM PARTNERSHIPS 203,056. COST  (4) NOTES RECEIVABLES FROM  (5) PARTNERSHIPS 1,650,000. COST  (6)  (7)  (8)  (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value	(H)			
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(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value  (1) INVESTMENT IN  (2) PARTNERSHIPS 250,512. COST  (3) DUE FROM PARTNERSHIPS 203,056. COST  (4) NOTES RECEIVABLES FROM  (5) PARTNERSHIPS 1,650,000. COST  (6)  (7)  (8)  (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value  (1)  (2)		•		
(1) INVESTMENT IN (2) PARTNERSHIPS	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(2) PARTNERSHIPS	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(2) PARTNERSHIPS	(1) INVESTMENT IN			
(3) DUE FROM PARTNERSHIPS 203,056. COST  (4) NOTES RECEIVABLES FROM  (5) PARTNERSHIPS 1,650,000. COST  (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value	(2) PARTNERSHIPS	250,512.	COST	
(4) NOTES RECEIVABLES FROM (5) PARTNERSHIPS (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) Description (b) Book value (1) (2)				
(5) PARTNERSHIPS 1,650,000. COST  (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 2,103,568.  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) Description (b) Book value		,		
(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) Description (b) Book value (1) (2)		1,650,000.	COST	
(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) Description (b) Book value  (1) (2)		, ,		
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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) Description (b) Book value  (1)  (2)		2.103.568.		
(a) Description (b) Book value (1) (2)				
(a) Description (b) Book value (1) (2)		on Form 990, Part IV. line 1	1d. See Form 990, Part X, line 15.	
(1) (2)	·	<u> </u>	, v , v ===	(b) Book value
(2)		•		, , , , , , , , , , , , , , , , , , , ,
(4)				

(a) Description	(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.

<u>1.                                    </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	TENANT SECURITY DEPOSITS	17,075.
(3)	ACCRUED INTEREST - DUE AT MATURITY	92,728.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990. Part X, col. (B) line 25.)	109,803.

<sup>2.</sup> 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

Par	rt XI Reconciliation of Revenue per Audited Finance	ial Statements With Revenue pe	r Return.	·g-		
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statem	ents	1			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е						
3	Subtract line 2e from line 1		3			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
а	, ,					
b	, , , , , , , , , , , , , , , , , , , ,	4b				
5 <b>D</b> ai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IT XII Reconciliation of Expenses per Audited Finan	l line 12.)	5			
ı a	Complete if the organization answered "Yes" on Form 990, F	-	er neturn.			
	· · · · · · · · · · · · · · · · · · ·					
1	Total expenses and losses per audited financial statements		1			
2		2a				
a b	***************************************					
C	, , , , , , , , , , , , , , , , , , , ,					
d						
			2e			
3	Subtract line <b>2e</b> from line <b>1</b>					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а		4a				
b						
С	Add lines <b>4a</b> and <b>4b</b>	<u></u>	4c			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Par					
Pa	rt XIII Supplemental Information.					
Provi	vide 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; Pa	ırt XI,		
lines	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	rovide any additional information.				
ם דעם	DT Y ITNE 2.					
PAI	RT X, LINE 2:					
CLZ	ARE HOUSING IS EXEMPT FROM INCOME T	AXES UNDER INTERNAL RI	EVENUE CODE			
<u></u>			TVERIOR CODE			
SEC	CTION 501(C)(3) AND IS EXEMPT FROM	MINNESOTA INCOME TAXES	S UNDER			
API	PLICABLE MINNESOTA STATUTES, EXCEPT	TO THE EXTENT IT HAS	TAXABLE INC	OME		
FRO	OM BUSINESSES THAT ARE NOT RELATED	TO ITS EXEMPT PURPOSE	<ul> <li>MANAGEMEN</li> </ul>	T		
BEI	LIEVES CLARE HOUSING DID NOT HAVE A	NY UNRELATED BUSINESS	INCOME OR			
UNC	CERTAIN TAX POSITIONS.					

## SCHEDULE J (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Attach to Form 990.

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

CLARE HOUSING

 $Employer\ identification\ number \\ 41-1794924$ 

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
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 related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	ı

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

Schedule J (Form 990) 2022

<u>Schedule</u> J (Form 990) 2022 CLARE HOUSING 41-1794924 Page 2

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.

(A) Name and Title		(B) Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) PHOEBE TREPP	(i)	149,056.	0.	0.	5,948.	1,837.	156,841.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information   Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	Schedule J (Form 990) 2022	CLARE HOUSING			41-1794924	Page <b>3</b>
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.		tion				
	Provide the information, explanat	ion, 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	٦.

## **SCHEDULE 0** (Form 990)

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.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CLARE HOUSING

**Employer identification number** 41-1794924

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
CLARE APARTMENTS: CLARE APARTMENTS CONSISTS OF A 32 UNIT SUPPORTIVE
HOUSING COMMUNITY. RESIDENTS COME FROM BACKGROUNDS OF LIVING WITH HIV,
EXTREME POVERTY, AND HOMELESSNESS. IN ADDITION, MANY HAVE A MENTAL
HEALTH DIAGNOSIS AND/OR HISTORIES OF CHEMICAL ADDICTION. RESIDENTS ARE
OFFERED NETWORKED SUPPORT SERVICES WITH 24-HOUR ACCESS TO STAFF. THERE
IS DEVELOPMENT, COORDINATION, AND MONITORING OF AN INDIVIDUALIZED
SUPPORTIVE SERVICES PROGRAM FOR EACH RESIDENT. SERVICES INCLUDE
MEDICATION ASSISTANCE, ASSISTANCE WITH PERSONAL CARE, HOUSEKEEPING,
MEAL PREPARATION, SCHEDULING APPOINTMENTS, INFORMATION, SUPPORT AND
REFERRALS.
EXPENSES \$ 494,595. INCLUDING GRANTS OF \$ 0. REVENUE \$ 358,808.
FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS REVIEWED BY THE STAFF AND THE FINANCE COMMITTEE, AND THEN
SUBMITTED TO THE FULL BOARD FOR THEIR APPROVAL PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE BOARD MEMBERS ARE REQUIRED TO ANNUALLY SIGN CONFLICT OF INTEREST
STATEMENTS WHICH ARE REVIEWED BY MANAGEMENT. BOARD MEETINGS BEGIN BY ASKING
IF ANY BOARD MEMBERS HAVE ANY CONFLICTS.
FORM 990, PART VI, SECTION B, LINE 15:
THE ORGANIZATION USES COMPARABILITY DATA IN DETERMING THE SALARY RATES OF
OFFICERS.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization  CLARE HOUSING	Employer identification number 41-1794924
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S DOCUMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
LOSS ON UNCOLLECTED PLEDGES & TRUST WRITE-OFF	-17,784.
CLARE APTS INTEREST WRITE-OFF/ALLOWANCE	-47,383.
TOTAL TO FORM 990, PART XI, LINE 9	-65,167.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION'S FINANCE COMMITTEE ASSUMES RESPONSIBILIT	Y FOR
OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SEL	ECTION OF AN
INDEPENDENT AUDITOR. THE PROCESS HAS NOT CHANGED FROM THE	PREVIOUS
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.

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

Department of the Treasury Internal Revenue Service

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

CLARE HOUSING		41-1794924						
Part I Identification of Disregarded Entities. Compl	ete if the organization answered "Yes" o	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	r Total inco	me End-of-year a	assets	ssets Direct c		)
CLARE APARTMENTS II, LLC - 20-1249483 929 CENTRAL AVENUE NE	HOUSING AND SUPPORTIVE SERVICES FOR PERSONS LIVING							
MINNEAPOLIS, MN 55413	WITH AIDS AND HIV	H AIDS AND HIV MINNESOTA		891. 3,421	,165. CL	5. CLARE HOUSING		
Part II Identification of Related Tax-Exempt Organizations during the tax year.	cations. Complete if the organization ar	swered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one c	or more rela	ated tax-exer	mpt	
(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	tion entity		Section 5 contr	olled
		Toroigir oddiniry)		501(c)(3))			Yes No	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)		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	(h) Disproportionate allocations?		ortionate Code V-UBI		Percentage ownership
		country)		sections 512-514)		a33013	Yes	No	K-1 (Form 1065)	Yes No	
CLARE HIAWATHA LIMITED											
PARTNERSHIP - 27-0963628, 929											
CENTRAL AVENUE NE,	RENTAL REAL										
MINNEAPOLIS, MN 55413-2404	ESTATE	MN	N/A	N/A	N/A	N/A		X	N/A	X	N/A
CLARE TERRACE LIMITED											
PARTNERSHIP - 47-2174074, 929											
CENTRAL AVENUE NE,	RENTAL REAL										
MINNEAPOLIS, MN 55413-2404	ESTATE	MN	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CLARE MARSHALL FLATS LIMITED											
PARTNERSHIP - 47-5120784, 929											
CENTRAL AVENUE NE,	RENTAL REAL										
MINNEAPOLIS, MN 55413-2404	ESTATE	MN	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	]										
	]										

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Couriery)						Yes	No

Page 2

Page 3

Yes No

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

<b>b</b> Gift, grant, or capital contribution to related organization(s)					1b		<u>X</u>			
c Gift, grant, or capital contribution from related organization(s)										
d Loans or loan guarantees to or for related organization(s)					1d	X				
e Loans or loan guarantees by related organization(s)					1e		_X_			
f Dividends from related organization(s)					1f		_X_			
g Sale of assets to related organization(s)					<b>1</b> g		Х			
h Purchase of assets from related organization(s)					1h		X			
i Exchange of assets with related organization(s)					1i		X			
j Lease of facilities, equipment, or other assets to related organization(s)										
k Lease of facilities, equipment, or other assets from related organization(s)					1k	Х	_X_			
I Performance of services or membership or fundraising solicitations for related organization(s)										
m Performance of services or membership or fundraising solicitations by related organ					1m		_X_			
n Sharing of facilities, equipment, mailing lists, or other assets with related organizati	on(s)				1n	X				
o Sharing of paid employees with related organization(s)										
						X				
Peimbursement paid to related organization(s) for expenses										
q Reimbursement paid by related organization(s) for expenses					1q	X				
r Other transfer of cash or property to related organization(s)					1r	X				
s Other transfer of cash or property from related organization(s)					1s		X			
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered in	elationships	s and transaction thresholds.						
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved		(d) Method of determining amount in	olved/					
(1) CLARE TERRACE LIMITED PARTNERSHIP	D	600,000.	COST							
(2) CLARE MARSHALL FLATS LIMITED PARTNERSHIP	D	650,000.	COST							
(3) CLARE HIAWATHA LIMITED PARTNERSHIP	R	154,555.	COST							
(4)										
(5)										
(6)										

Schedule R (Form 990) 2022 CLARE HOUSING 41-1794924 Page 4

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)	(e)	(f)	(g)	(h	1)	(i)	(	i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners see 501(c)(3) orgs.?		Share of end-of-year assets	Dispretion allocat	opor- late tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or laging ner?	Percentage ownership
			,	163 140			103	140	,	103	NO	
							$\vdash$					
							$\Box$					
							Н				-	
							Ш					
							Ш					