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Form 90

SCANNED JUN 1 0 2013

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

Open to Public Inspection

A F	or the	= 2011 calendar year, or tax year beginning $$	nding J	UN 30, 2012	
В	heck if			D Employer identific	cation number
а	pplicabl	RANDOLPH HOUSE HOLDINGS, INC.			
	Addre:		T		
	Name change		-	27-38	846986
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number		
$\overline{}$	Termir	1 '	•	641-2163	
$\overline{}$	Ameno			G Gross receipts \$	852,150.
X	Applic			H(a) Is this a group re	
	pendir	F Name and address of principal officer JULIE IFFLAND		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates incl	
1 1	ax-exe	empt status X 501(c)(3)	527	1	list. (see instructions)
		e: ► N/A		H(c) Group exemption	•
		organization; X Corporation	1 Year		State of legal domicile: VT
	art I	Summary	12 100	77 TOTALISTIC 22 0 181	Ctate of logal dormello. V 2
_	1	Briefly describe the organization's mission or most significant activities TO PR	OVIDE	SUBSIDIZED	HOUSING TO
Activities & Governance		LOW-INCOME INDIVIDUALS.			
r		Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.
Š		Number of voting members of the governing body (Part VI, line 1a)		3	3
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)		4	3
S.		Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
įįį		Total number of volunteers (estimate if necessary)		6	6
ĊÈ		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
⋖		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)	7 St. 1	113,542.	674,372.
Ž	9	Program service revenue (Part VIII line 2g)	₹	53,456.	176,477.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4 2 7 7 MAY 1 7 2013		389.	1,301.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8d, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VII) Gluna (A), line 12)		167,387.	852,150.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ş		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ĝ			0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		94,964.	446,832.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		94,964.	446,832.
	19	Revenue less expenses. Subtract line 18 from line 12		72,423.	405,318.
ces			Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,413,339.	2,164,425.
₹ GBS	21	Total liabilities (Part X, line 26)		1,340,916.	1,686,684.
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20		72,423.	477,741.
Pa	ert II	Signature Block	,		
Und	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules.	and statem	ents, and to the best of my	knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.	
		She Dueans		5/	13/2013
Sig	n	Signature of officer		Date '	1
Her	е	JULIE IFFLAND, REP			
		Type or print name and title			<u> </u>
		Print/Type preparer's name Reparer's signature	I .	Date Check C	PTIN
Paid		SCOTT BLAKESLEE Low One	<u>, (</u>	5/10/13 self-employe	
	arer	Firm's name OTIS ATWELL		Firm's EIN	<u>20-3690847</u>
Use	Only	Firm's address 324 GANNETT DRIVE			
		SOUTH PORTLAND, ME 04106		Phone no. 20	<u>07-7801100 </u>
May	the If	S discuss this return with the preparer shown above? (see instructions)			Yes No
1320	01 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns.		1 6 Form 990 (2011) 0

-orm		PH HOUSE HOLDINGS, INC. NDOLPH AREA COMMUNITY DE	VELOPMENT 27-3	846986 Page 2
	t III Statement of Program S	ervice Accomplishments	VERSITERI Z7 3	040900 rage E
		response to any question in this Part III		
1	Briefly describe the organization's miss			
•	_	ED HOUSING TO LOW-INCOME	TNDTVTDIIAT.S	
	10 IROVIDE BODDIDIE	ED ROODING TO DOW INCOME	INDIVIDUALD:	
				
2	Did the organization undertake any sig	inificant program services during the year which	were not listed on	·
~	the prior Form 990 or 990-EZ?	milicant program services during the year which	were not listed on	Yes X No
		on Sahadula O		Tes _ANo
2	If "Yes," describe these new services of			Yes X No
3		, or make significant changes in how it conducts	s, any program services?	L Yes LA No
	If "Yes," describe these changes on So			.
4		ervice accomplishments for each of its three larg		
		zations and section 4947(a)(1) trusts are required	d to report the amount of grants and	d allocations to
		ie, if any, for each program service reported		400 000
4a	(Code) (Expenses \$	446,832. including grants of \$		<u>177,778.</u>)
	TO PROVIDE SUBSIDIZ	ED HOUSING TO LOW-INCOME	INDIVIDUALS.	
				. <u> </u>
				
		 	- 	
4b	/G-d-		\ /p	
40	(Code) (Expenses \$	including grants of \$) (Revenue \$	<i>'</i>
				
		<u> </u>		
				
				· · · · · · · · · · · · · · · · · · ·
				• •
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
				 -
				
				
				
4d	Other program services (Describe in S	chedule O)		
70			\ /o	1
	Expenses \$	including grants of \$ 446,832.) (Revenue \$	

Form 990 (2011) C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 Page 3
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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		v
_	public office? If "Yes," complete Schedule C, Part I	3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			- 21
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
a	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			
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	<u> </u>
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, XII, and XIII is optional	12b	X	<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a	-	X
þ	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	445		v
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		X
15	or entity located outside the United States? 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 assistance to individuals	 		
10	located outside the United States? 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,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
_	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	
		Form	99U ((2011)

		Ι.	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	,		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	j		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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, Parts II, III, IV, and V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	L
		Form	990 (2011)

09560510 732206 530.48

Form 990 (2011) C/O RANDOLPH AREA COMMUNITY DEVELOPMENT
Part V Statements Regarding Other IRS Filings and Tax Compliance

27-3846986	
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:	Check if Schedule O contains a response to any question in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	\Box	163	140
	Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable 1b 0	4 I		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	i l		
_	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
b		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		x
h	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		
	were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Dill a constant of the constan	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
	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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
9		7g 7h		
8 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	-"		
٠	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12] !		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter:			
a	· · · · · · · · · · · · · · · · · · ·	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against		ĺ	
100	amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1 '		ļ
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans]		
_	Enter the amount of reserves on hand . 13c	 		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	(2044)
		rorm	ココリ	(2011)

RANDOLPH HOUSE HOLDINGS, INC.
C/O RANDOLPH AREA COMMUNITY DEVELOPMENT

27-3846986

Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" n	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part Vi			\mathbf{X}
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	_X	<u> </u>
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?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
þ	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?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	_X_	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	_		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	In Schedule O how this was done	12c	<u> </u>	37
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X_
15	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?	4		v
	The organization's CEO, Executive Director, or top management official	15a		X
D	Other officers or key employees of the organization	15b		
16.	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		x
	taxable entity during the year?	16a		
D	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		İ
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	icial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion 🕨	·	
	STEWART PROPERTY MANAGEMENT, INC 603-641-2163			
	2 COME TAKE CUIME 2 DEDECTD NU 02110			

Form **990** (2011)

C/O RANDOLPH AREA COMMUNITY DEVELOPMENT

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

Charle of Cabadella Charataina a recommon to any according to the Dart VIII		
Check if Schedule O contains a response to any question 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 instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average hours per week	(do box offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than	one h an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARTY STRANGE										
DIRECTOR	1.00	X		X				0.	0.	0
(2) SUE SHERMAN	1	}								
PRESIDENT	1.00	X		X		L		0.	0.	0
(3) JULIE IFFLAND										
SECRETARY/TREASURER	1.00	X		X			_	0.	80,609.	0
	-	_		_			<u> </u>			
		_				-				
										,
		ļ 	_							
				_		-				
				_		<u> </u>				
		<u> </u>				ļ				
	 	+-	 	+-	\vdash	\vdash	-			

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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

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1 01111 000	<u> </u>

RANDOLPH HOUSE HOLDINGS, INC.

C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 Page 9

Pa	rt VII	Statement of Reve	nue					_
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ま된	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1ь		ŀ			
S,E	С	Fundraising events	1c					
# 2		Related organizations	1d					
B.S.		Government grants (contribut		392,215.				
S S		All other contributions, gifts, gran		332,213.	1			
돌힐	'	- · · ·		202 157				
물핑		similar amounts not included abo	<u> </u>	282,157.				
55	_	Noncash contributions included in lines	s 1a-1f \$		654 250			
0 8	<u>h</u>	Total. Add lines 1a-1f		, <u> </u>	674,372.			
				Business Code				
8	2 a			531110	166,887.	166,887. 9,590.		
او چ	þ	LAUNDRY, VENDIN	NG & MIS	531110	9,590.	9,590.		
Sign	С		 					
e a	d							
Program Service Revenue	е							
<u>-</u>	f	All other program service reve	enue			•		- ::
	q	Total. Add lines 2a-2f		•	176,477.		:-	·
	3	Investment income (including	dividends, inter	est and				
	_	other similar amounts)			1,301.	1,301.		
	4	Income from investment of ta	v.evemnt hand i	proceeds	1,301.			
	5		x-exempt bond p	Dioceeds				
	3	Royalties	() De-el	(1) Dames at				
	_		(ı) Real	(II) Personal				
		Gross rents						
		Less rental expenses						
	С	Rental income or (loss)						
	đ	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)		-				
			a avanta (nat					
_ ≅	o a	Gross income from fundraisin including \$	•					
Other Revenue								
æ		contributions reported on line	1c). See					
ᅙ		Part IV, line 18	. а					
ㅎ		Less direct expenses	b					
_	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ad	ctivities See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gan	ning activities	•				
- 1	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	h	Less: cost of goods sold	- b					
		Net income or (loss) from sale						
t				Business Code				
	44 :	Miscellaneous Revenu		Business Code				
	11 a		•					
- 1	b							
	С							
	d	All other revenue		L				
- 1	е	Total. Add lines 11a-11d		▶				
1000	12	Total revenue. See instructions.		<u> </u>	852,150.	<u> 177,778.</u>	0.	0.
13200 01-23	⊎ -12							Form 990 (2011)

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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) but are not required to complete columns (B), (C), and (D)

Do	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundráising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified		İ		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include			7	
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	42,526.	42,526.		
b	Legal	2,342.	2,342.		
С	Accounting	6,400.	6,400.		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses	2,832.	2,832.		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	76,182.	76,182.		
21	Payments to affiliates	1,873.	1,873.		
22	Depreciation, depletion, and amortization	31,758.	31,758.		
23	Insurance	14,461.	14,461.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	104 201	104 204		•
a	UTILITIES NATIVE	104,391.	104,391.		· · · · · · · · · · · · · · · · · · ·
þ	OPERATING AND MAINTENAN	86,727.	86,727.		
C	TAXES	52,684.	52,684.		
d	SUPPORTIVE SERVICES	9,425.	9,425.		
	All other expenses	15,231.	15,231.		
25	Total functional expenses. Add lines 1 through 24e	446,832.	446,832.	0.	(
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)		<u></u>		Form 990 (20

Form 990 (2011)

Form 990 (2011)
Part X Balance Sheet

Par	<u>t X</u>	Balance Sheet				. <u></u>
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		93,170.	1	256,806.
	2	Savings and temporary cash investments	_	178,380.	2	260,672.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		160.	4	22,320
	5	Receivables from current and former officers, di	ectors, trustees, key			
		employees, and highest compensated employee	es. Complete Part II			
		of Schedule L	·		5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instru	ctions)		6	
ets	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
`	9	Prepaid expenses and deferred charges		8,827.	9	9,352
	10a	Land, buildings, and equipment cost or other		•		•
		basis Complete Part VI of Schedule D	10a 1,612,654.			
	ь	Less accumulated depreciation	10ь 39,691.	1,104,245.	10c	1,572,963
	11	Investments - publicly traded securities	,		11	
	12	Investments - other securities. See Part IV, line 1	1		12	
	13	Investments - program-related See Part IV, line	· · · · · · · · · · · · · · · · · · ·		13	
	14	Intangible assets			14	· · · · · · · · · · · · · · ·
	15	Other assets See Part IV, line 11		28,557.	15	42,312
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	1,413,339.	16	2,164,425
	17	Accounts payable and accrued expenses		12,307.	17	14,417
	18	Grants payable			18	
	19	Deferred revenue	Ī	431.	19	1,308
	20	Tax-exempt bond liabilities	·		20	
_o	21	Escrow or custodial account liability. Complete F	Part IV of Schedule D		21	
iţi	22	Payables to current and former officers, director	The state of the s			
Liabilities		highest compensated employees, and disqualifi	* ' *			
ו בֿ		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	· · · · · · · · · · · · · · · · · · ·	1,311,634.	24	1,645,488
	25	Other liabilities (including federal income tax, pa	· · · · · · · · · · · · · · · · · · ·			
		parties, and other liabilities not included on lines	' i			
		Schedule D		16,544.	25	25,471.
	26	Total liabilities. Add lines 17 through 25		1,340,916.	26	1,686,684.
		Organizations that follow SFAS 117, check he	re X and complete			
ű		lines 27 through 29, and lines 33 and 34.				
2	27	Unrestricted net assets		72,423.	27	477,741
ala	28	Temporarily restricted net assets			28	
98	29	Permanently restricted net assets			29	
Ŝ		Organizations that do not follow SFAS 117, cl	neck here 🕨 🔲 and			
<u>ہ</u>		complete lines 30 through 34.				
ţ	30	Capital stock or trust principal, or current funds			30	
SSe	31	Paid-in or capital surplus, or land, building, or eq	uipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	· · · · · · · · · · · · · · · · · · ·		32	
രാ	<u></u>	<u> </u>	20	72,423.	33	477,741.
ž	33	Total net assets or fund balances	ı			

Form **990** (2011)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

RANDOLPH HOUSE HOLDINGS, INC.

ANDODER ROUSE RODDINGS, INC.

Employer identification number

C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated d Type III - Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of ganization in col organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 (i) organized in the governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Total

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

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

RANDOLPH HOUSE HOLDINGS, INC.

Schedule A (Form 990 or 990-EZ) 2011 C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 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	ction A. Public Support	,,	,				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and	(2) 2 2 2 .	12/2000	(6) = 3 = 3	107		
-	membership fees received (Do not						
	include any "unusual grants ")				113,542.	674,372.	787,914.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				1		
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total, Add lines 1 through 3		-		113,542.	674,372.	787,914.
5	The portion of total contributions					<u>.</u>	_
	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)						
	Public support. Subtract line 5 from line 4						787,914.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4				113,542.	674,372.	787,914.
8	Gross income from interest,		1				
	dividends, payments received on						
	securities loans, rents, royalties				1		
	and income from similar sources				389.	1,301.	1,690.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on			ļ			
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
	Total support. Add lines 7 through 10	<u> </u>	1		1		789,604.
	Gross receipts from related activities,	•	•			12	229,933.
13	First five years. If the Form 990 is for	-	s first, second, thi	rd, fourth, or fifth	tax year as a sectio	n 501(c)(3)	. [27]
50/	organization, check this box and storestion C. Computation of Publication		rcentage				<u>▶</u> X
	ction C. Computation of Publ			(0)			
	Public support percentage for 2011 (column (1))		14	<u>%</u>
	Public support percentage from 2010	•	•	on line 12, and line	14 in 22 1/20/ or n	15	
108	33 1/3% support test - 2011. If the c stop here. The organization qualifies	•			14 15 33 1/3% 01 11	iore, check this bu	x and ⊾□
	33 1/3% support test - 2010. If the		-		d line 15 is 22 1/20/	or more check th	us boy
L	• •	•			u III 10 10 10 00 17070	o or more, check to	IIS DOX
17-	and stop here. The organization qual 10% -facts-and-circumstances tes		• • •		na 13 16a ar 16h <i>i</i>	and line 1/1 ie 1/0/4	or more
1/8	and if the organization meets the "fac	-	=				
	meets the "facts-and-circumstances"					it is now the organ	
j.	10% -facts-and-circumstances tes	_			=	17a and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-cire				,		` ▶□
12	Private foundation. If the organization		-	•	• • •		, -
	roundation in the organization	ala not onock a	200 011 mile 10, 10	, 100, 114,0111	_, 0.1001. tillo box t	00000,000.001	

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990 EZ) 2011 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

	onon in abilio oapport						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	I					
	membership fees received. (Do not	I					
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf	1					
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				 		
	Amounts included on lines 1, 2, and					 	
, .	3 received from disqualified persons					ì	
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						
c	: Add lines 7a and 7b		<u> </u>				
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support			·	<u> </u>	· · · · · · · · · · · · · · · · · ·	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6			• • • • • • • • • • • • • • • • • • • •		1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
	Total support (Add lines 9, 10c, 11, and 12)		<u>L</u>		<u> </u>		
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organ	nization,
_	check this box and stop here						
	ction C. Computation of Publi						
15	Public support percentage for 2011 (li	ne 8, column (f) de	ıvıded by line 13, c	olumn (f))		15	%
	Public support percentage from 2010				·	16	<u>%</u>
Sec	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	11 (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from 2	010 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2011. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar						ightharpoons
b	33 1/3% support tests - 2010. If the						, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
							

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

RANDOLPH HOUSE HOLDINGS, INC.

Employer identification number 27-3846986

		COMMUNITY DEVELOPMENT		27-3846986
Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Acco	unts. Complete if the
_	organization answered "Yes" to Form 990, Part IV, line	e 6.		
		(a) Donor advised funds	(b) Fu	nds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed 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	dvisors in writing that grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose	conferring	
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, F	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an his	storically imp	oortant land area
	Protection of natural habitat	Preservation of a cert	rified historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conserv	vation easement on the last
	day of the tax year			
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic str	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structi	ure	
	listed in the National Register		_2d	
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organizatio	on during the tax
	year ▶			
4	Number of states where property subject to conservation ea	sement is located >		
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements if			└── Yes └── No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	luring the ye	ar >
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year ►	\$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?			L Yes L No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	e statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organiza	ation's accounting for
D	conservation easements.	(AAII) AAII AAI	0	
Pai	t III Organizations Maintaining Collections o		rtner Simi	liar Assets.
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (AS	,,		
	historical treasures, or other similar assets held for public ext		ince of publi	c service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS	• •		·
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	iblic service,	provide the following amounts
	relating to these items:		_	
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$ \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre		al gaın, provi	de
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items.	-	
a	Revenues included in Form 990, Part VIII, line 1		•	\$ \$
þ	Assets included in Form 990, Part X			\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

RANDOLPH HOUSE HOLDINGS, INC. Schedule D (Form 990) 2011 C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Public exhibition Loan or exchange programs Scholarly research b Other Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X? 」Yes No If "Yes," explain the arrangement in Part XIV and complete the following table: **Amount** c Beginning balance 1c Additions during the year d **1d** Distributions during the year 1e Ending balance 1f Did the organization include an amount on Form 990, Part X, line 21? Yes No If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 (c) Two years back (d) Three years back (a) Current year (b) Prior year (e) Four years back 1a Beginning of year balance Contributions b Net investment earnings, gains, and losses C Grants or scholarships d Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: No (i) unrelated organizations 3a(i) (ii) related organizations 3a(ii) b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (d) Book value (a) Cost or other (b) Cost or other (c) Accumulated

Schedule D (Form 990) 2011

,533,247

572,963.

1a Land

b Buildings

d Equipment e Other

c Leasehold improvements

basis (other)

1,572,938

39,716

basis (investment)

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

depreciation

39,691

RANDOLPH HOUSE HOLDINGS, INC.
C/O RANDOLPH AREA COMMUNITY D

(a) Description of security or category	(b) Book value	(c) Meth	nod of valuation
(including name of security)		Cost or end	of-year market value
Financial derivatives		-	
Closely-held equity interests Other			
(A) (B)	 		
(C)	·		
(D)			
(E)	 		
(F)			
(G)			
(H)			
(1)			
al. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
art VIII Investments - Program Relate	d. See Form 990, Part X, Iir		
(a) Description of investment type	(b) Book value		nod of valuation.
		Cost or end	of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
10)			
tal. (Col (b) must equal Form 990, Part X, col (B) line 13.)	•		
Part IX Other Assets. See Form 990, Part X	, line 15.		
	(a) Description		(b) Book value
(1)			
(2)			
(3)	<u>. </u>		
(4)			
(5)			
			
(7)			
(8)			
(9)			
10)	DV - 451		
tal. (Column (b) must equal Form 990, Part X, col (bart X) Other Liabilities. See Form 990, Pa			
(a) Description of liability	art A, iiile 25.	(b) Book value	
(1) Federal income taxes		(B) Book value	
(2) TENANT SECURITY DEPOSIT	דים	15,862.	
(3) ACCRUED ASSET MANAGEMEN		5,952.	
(4) ACCRUED INTEREST	AT THE	3,657.	
(5)		3,03,	
(6)			
(7)			
(8)			
(9)			
_\			
10)			
10) 11)			
	B) line 25)	25,471.	

RANDOLPH HOUSE HOLDINGS, INC. Schedule D (Form 990) 2011 C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 852,150. Total expenses (Form 990, Part IX, column (A), line 25) 2 446,832. 2 $405,3\overline{18}$ Excess or (deficit) for the year Subtract line 2 from line 1 3 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 investment expenses 6 ß Prior period adjustments 7 Other (Describe in Part XIV) Я 8 Total adjustments (net) Add lines 4 through 8 9 405,318 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 852,150. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments 2a Donated services and use of facilities 2b h c Recoveries of prior year grants 2c d Other (Describe in Part XIV) 24 Add lines 2a through 2d 2e Subtract line 2e from line 1 852 150. 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4b Add lines 4a and 4b 4c 852, Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 446,832. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIV.) 4b c Add lines 4a and 4h 4c 446 832 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part

X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

RANDOLPH HOUSE HOLDINGS, INC.

Employer identification number

C/O RANDOLPH AREA COMMUNITY DEVELOPMENT 27-3846986 FORM 990, PART VI, SECTION A, LINE 3: DAILY MANAGEMENT DUTIES ARE PERFORMED BY STEWART PROPERTY MANAGEMENT FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERS ARE THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION A, LINE 7A: THE GOVERNING BODY IS ELECTED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11: REVIEWED BY RACDC FINANCE COMMITTEE AND THE BOD. FORM 990, PART VI, SECTION B, LINE 12C: THERE IS A BOARD OF DIRECTOR REVIEW OF THE MANAGEMENT OPERATIONS. FORM 990, PART VI, SECTION C, LINE 19: ALL ORGANIZING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Department of the Treasury Internal Revenue Service SCHEDULE R Form 990)

Related Organizations and Unrelated Partnerships

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

▶ See separate instructions.

2011 Open to Public / Inspection

OMB No 1545-0047

Employer identification number 27-3846986

C/O RANDOLPH AREA COMMUNITY DEVELOPMENT ▶ Attach to Form 990. RANDOLPH HOUSE HOLDINGS, INC. Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

Part

Direct controlling entity End-of-year assets **e** Total income চ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity

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

(a)	(q)	(c)	(p)		()	(6))
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	19d (2)
				501(c)(3))	(m)	Yes	<u> </u> 2
RANDOLPH AREA COMMUNITY DEVELOPMENT							
CORPORATION - 03-0337709 P.O. BOX 409							
RANDOLPH, VT 05060	AFFORDABLE HOUSING	VERMONT	501(C)(3)	LINE 7			×
	T						
	ı						
	<u> </u>						
	Γ						

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

132161 01-23-12 LHA

Schedule R (Form 990) 2011

RANDOLPH HOUSE HOLDINGS, INC.

Schedule R (Form 990) 2011 C/O RANDOLPH AREA COMMUNITY DEVELOPMENT

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

Page 2

27-3846986

General or Percentage managing ownership partner? Percentage ownership Schedule R (Form 990) 2011 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Ξ 3 Yes Share of end-of-year assets <u>6</u> Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of total income Disproportionate allocations? Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>6</u> Direct controlling entity Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) ত 27 Primary activity (d)
| Direct controlling | (c)
Legal
domicile
(state or
foreign
country) Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 132162 01-23-12 Part IV

RANDOLPH HOUSE HOLDINGS, INC.

Schedule R (Form 990) 2011 C/O RANDOLPH AREA COMMUNITY DEVELOPMENT

Page 3

27-3846986

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	ĝ
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?	ns with one or more r	elated organizations listed	ın Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				<u>1</u>		×
b Giff, grant, or capital contribution to related organization(s)				9		×
c Gift, grant, or capital contribution from related organization(s)				5		×
d Loans or loan guarantees to or for related organization(s)				19		×
e Loans or loan guarantees by related organization(s)				1		×
						;
 Sale of assets to related organization(s) 				=		×
g Purchase of assets from related organization(s)				19		×
h Exchange of assets with related organization(s)				두		×
i Lease of facilities, equipment, or other assets to related organization(s)				;=		×
i Lease of facilities equinment or other assets from related organization(s)				;		×
	anization(s)			+		×
	anization(s)	•		=	×	
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			T T		×
				두		×
Doumhi recoment and to related organization(s) for expenses.				.		×
				2 ,		; >
p Heimbursement paid by related organization(s) for expenses				5		< _
 q Other transfer of cash or property to related organization(s) 				19	×	
r Other transfer of cash or property from related organization(s)				1		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete t	his line, including covered	relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
RANDOLPH AREA COMMUNITY DEVELOPMENT (1) CORPORATION	a	84,000.				
(2)						
(9)						
(4)						
(5)						
(9)						
132163 01-23-12	28		Schedule R (Form 990) 2011	R (Forn) 990	2011

27-3846986

Page 4

RANDOLPH HOUSE HOLDINGS, INC.

Schedule R (Form 990) 2011 C/O RANDOLPH AREA COMMUNITY DEVELOPMENT

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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

Usproportional (i) and Disproportional (ii) and Disproportional amount in box 20 managing ownership of Schedule K-1 partner? of Schedule K-1 ves No (Form 1065) Yes No end-of-year Share of assets <u>6</u> Share of total Income Predominant income parties sec (related, unrelated, orgs) excluded from tax under section 512-514) | yes | No Are all partners sec 501(c)(3) orgs? (state or foreign Legal domicile country) છ Primary activity 9 Name, address, and EIN of entity

29

Schedule R (Form 990) 2011

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

990

OMB No 1545-0172

Sequence No. 179

Form 4562 (2011)

► See separate instructions. Name(s) shown on return Business or activity to which this form relates Identifying number RANDOLPH HOUSE HOLDINGS, INC. C/O RANDOLPH AREA COMMUNITY DEVELOPMENT FORM 990 PAGE 10 27-3846986 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 500,000. 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (c) Elected cost (b) Cost (business use only) 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions) Section A 29,641 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (a) Classification of property (e) Convention 3-year property 19a 5-year property b 7-year property C d 10-year property 15-year property 20-year property 25-year property 25 yrs S/I g MM S/L 27.5 yrs Residential rental property h мм S/L 27.5 yrs. 39 yrs MM S/L Nonresidential real property i MM S/L Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 10 YEAR MM Class life 44,436. 20a S/L b 12-year 12 yrs. S/L 06/12 455,637 40-year MM 40 yrs. S/L Part IV | Summary (See instructions) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 31,355. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

118251 11-21-11 LHA For Paperwork Reduction Act Notice, see separate instructions.

Part VI Amortization

(a)

Description of costs

(b)

Date amortizable amount amount

42 Amortization of costs that begins during your 2011 tax year:

LOAN ORIGINATION FEES

0 2 2 8 1 2

43 Amortization of costs that began before your 2011 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

(c)

Amortizable Code Amortization period or percentage period or percentage period or percentage amount for this year.

26 , 100 .

360 MO

403 .

116252 11-18-11

Form **8868** √ '(Rev January 2012)

Internal Revenue Service

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

ightharpoonsyou are filing for an Automatic 3-Month Extension, complete only Part I and check this box you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or RANDOLPH HOUSE HOLDINGS, INC. print C/O STEWART PROPERTY MANAGEMENT 27-3846986 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 2 COTE LANE, SUITE 3 City, town or post office, state, and ZIP code. For a foreign address, see instructions BEDFORD, NH 03110 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return is For Code is For Code Form 990 01 Form 990-T (corporation) 07 02 Form 1041-A n 990-BL 08 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 STEWART PROPERTY MANAGEMENT, INC. • The books are in the care of \triangleright 2 COTE LANE, SUITE 3 - BEDFORD, NH 03110 Telephone No ► 603-641-2163 FAX No ▶ r the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box > If it is for part of the group check this box > and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year ► X tax year beginning JUL 1, 2011 , and ending JUN 30, 2012 Final return If the tax year entered in line 1 is for less than 12 months, check reason __ Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions ution. If you are going to make an electronic fund withdrawal with this Form 8868 see Form 8453-EO and Form 8879-EO for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1 2012)

123841 01-04-12

													
Form	8868⊌Rev≱1'2012)					Page 2							
_	ou are filing for an Additional (Not Automatic) 3-Month Ex	xtension, o	complete only Part II and check this			► X							
	Only complete Part II if you have already been granted an				8868								
	ou are filing for an Automatic 3-Month Extension, comple												
	t II Additional (Not Automatic) 3-Month E			ıl (no c	opies needed)							
			Enter filer's i	dentifyıı	ng number, see ir	nstructions							
Print RANDOLPH HOUSE HOLDINGS, INC. File by the due date for filing your return See RANDOLPH HOUSE HOLDINGS, INC. X 27-3846986 X 27-3846986													
							return	See 2 COTE LANE, SUITE 3					,
	Bibliotis, Ith odilo												
Enter	the Return code for the return that this application is for (fi	le a separa	ate application for each return)			0 1							
	_					<u></u>							
Appli	cation	Return	Application			Return							
is Fo	r	Code	Is For			Code							
Form	990	01											
<u>Form</u>	990-BL	02	Form 1041-A			80							
Form	990-EZ	01	Form 4720			09							
ַ יַחַ	990-PF	04	Form 5227			10							
<u>m</u>	990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11							
Form	990-T (trust other than above)	06	Form 8870			12							
STO	P! Do not complete Part II if you were not already grante			usly file	ed Form 8868.								
	STEWART PROPER												
	he books are in the care of \triangleright 2 COTE LANE, S	OTTE		10									
	elephone No > 603-641-2163		FAX No ▶		 _								
	the organization does not have an office or place of busines					* L							
• IT	this is for a Group Return, enter the organization's four digit												
	If it is for part of the group, check this box		ach a list with the names and EINs of 15, 2013	iii memt	pers the extension	is for							
4 5	I request an additional 3-month extension of time until For calendar year, or other tax year beginning			TITE	30, 2012)							
6	If the tax year entered in line 5 is for less than 12 months,			7	return	<u>-</u>							
·	Change in accounting period	Oncon road	indarretum	_1 111101	return								
7	State in detail why you need the extension												
•	ADDITIONAL INFORMATION IS NEE	EDED F	ROM SOURCES BEYOND	OUR	CONTROL.								
	THEREFORE A COMPLETE AND ACCU					TIME.							
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720	, or 6069, e	enter the tentative tax, less any										
	nonrefundable credits. See instructions		<u> </u>	_ 8a	\$	0.							
b	If this application is for Form 990-PF, 990-T, 4720, or 6069	enter any	y refundable credits and estimated										
	tax payments made include any prior year overpayment a												
	previously with Form 8868			8b	\$	0.							
С	Balance due. Subtract line 8b from line 8a Include your p	payment w	ith this form, if required, by using			 _							

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief,

it is true, correct, and complete, and that I am authorized to prepare this form.

EFTPS (Electronic Federal Tax Payment System) See instructions

ignature Title C

Date > 2/1/2013

8c

Form 8868 (Rev 1-2012)

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