Short Form Return of Organization Exempt From Income Tax

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

2019

OMB No 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information. 1912

Open to Public Inspection

		2010 onland			1:	
_			ar year, or tax year beginning , 2019, and endin	<u> </u>		, 20
$\overline{}$	Check if ap		C Name of organization		-1842	entification number
$\overline{}$	Address c Name cha	-	NHT_XI, Inc. Number and street (or P.O. box if mail is not delivered to street address) Room/suit			
	Initial retui	-			phone n	
=		m/terminated				51-9929
	Amended	retum	City or town, state or province, country, and ZIP or foreign postal code Columbus, OH 43220-5422	, .	oup Exe	
	Applicatio	n pending			mber	
		ting Method	Cash X Accrual Other (specify) ►			f the organization is not
	Vebsite		naht.orq	•		ach Schedule B
			ck only one) — 🗵 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	(Form 9	990, 99)-EZ, or 990-PF).
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	otal assets	5	
_			6500,000 or more, file Form 990 instead of Form 990-EZ		<u>► \$</u>	-258.
Р	art l		e, Expenses, and Changes in Net Assets or Fund Balances (see t			-
			the organization used Schedule O to respond to any question in this Pa	<u>rtl</u>	<u>.</u>	X
	1		ns, gifts, grants, and similar amounts received		1	
	2	_	ervice revenue including government fees and contracts		2	-431.
	3	Membersh	p dues and assessments		3	
	4	Investment			4	4.
	5a		unt from sale of assets other than inventory 5a		_;	
	b		or other basis and sales expenses			
	6	•	ss) from sale of assets other than inventory (subtract line 5b from line 5a) . d fundraising events:		5c	
<u>ه</u>	а	Gross inco \$15,000) .	ome from gaming (attach Schedule G if greater than			
Revenue	_	•	L 1	··		
ě	b		me from fundraising events (not including \$of contribution) of contributions given the second on line 1) (attach Schedule G if the	lions		
Œ	İ		h gross income and contributions exceeds \$15,000) 6b			
	_		t expenses from gaming and fundraising events 6c			
	C d		e or (loss) from gaming and fundraising events	subtract	-	
	"	line 6c) .	or (1033) from gaming and failuraising events (add lines of and ob and	Jubiract	6d	
	7a	•	s of inventory, less returns and allowances 7a		- Ou	
	b		of goods sold			
	C		t or (loss) from sales of inventory (subtract line 7b from line 7a)		7c	
	8		nue (describe in Schedule O)	tmt	8	169.
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	7()	9	-258.
2	10			8	10	250.
20	11		similar amounts paid (list in Schedule O)	8.0	11	
	12	Salaries of	her compensation, and employee henefits	<u> </u>	12	
EXPENSES.	13	Profession	al fees and other payments to independent contractors OGDEN, UT.		13	
P)	14		, rent, utilities, and maintenance	<u>.</u>	14	
番	15		delications, most and alconomic		15	
	16		nsications, postage, and snipping	Stmt	16	125.
Ш	17	-	Inses. Add lines 10 through 16		17	125.
3	18	Excess or (deficit) for the year (subtract line 17 from line 9)	· · ·	18	-383.
e e	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	ree with		
8	1		r figure reported on prior year's return)		19	-1,929.
Net AssetwiNED	20		ges in net assets or fund balances (explain in Schedule 0)		20	
ž	21		or fund balances at end of year. Combine lines 18 through 20	•	21	-2,312.
For			ion Act Notice, see the separate instructions. BAA	REV 03/04/2		Form 990-EZ (2019)
	•		DAA			•

ra	Check if the organization used Schodule	•	ny augetien in this	Dort II		[CJ
	Check if the organization used Schedule	e o to respond to a		(A) Beginning of year		X
22	Cash, savings, and investments			0.	22	, ,
23	Land and buildings			0.	23	
24	Other assets (describe in Schedule O)	See L-24 Stmt		2,239.	24	1,981.
25			<u>-</u>	2,239.	25	1,981.
26	Total liabilities (describe in Schedule O)		[4,168.	26	4,293.
27	Net assets or fund balances (line 27 of column			-1,929.	27	-2,312.
Pai	t III Statement of Program Service Accom			·		F
	Check if the organization used Schedule				(Regi	Expenses ured for section
	it is the organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
as r	cribe the organization's program service accomplineasured by expenses. In a clear and concise roons benefited, and other relevant information for e	manner, describe the			organ	izations, optional for s)
28	Program and supervisory management of Hutax credit fund, which invests in low limited liability companies and provided	income housing ides equity for	property partner our primary exe	rships and/or mpt purpose.		_
	(Grants \$ 0.) If this amoun	t includes foreign gra	ints, check here .	▶ 🛚	28a	0.
29	(Grants \$) If this amount				29a	
30						
	(Grants \$) If this amount				30a	
31	Other program services (describe in Schedule O)					
		t includes foreign gra			31a	
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Ke				32	0.
rai	Check if the organization used Schedule					
	Officer if the organization about defined in	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	ot	Estimated amount of her compensation
	ri Little			_		0
	stee & President	0.00	0.	0	•	0.
	glas Bates stee & Treasurer	0.00	0.	0		0.
	re Michaels		0.		-	<u>0.</u>
	stee & Secretary	0.00	0.	0	.	0.
San	Merkle	<u> </u>				
VP	& Asst Treasurer	0.00	0.	0		0.
		-{				
		-1				
			<u> </u>			
-						
		i			i	
					+	
				<u></u>		

	30-EZ (2019)		_	Page 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in thi			
	instructions for fact v / officer in the organization used schedule of to respond to any question in the	<u> </u>	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	- · · · · ·	×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	30a	<u> </u>	
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	_		
b	Gross receipts, included on line 9, for public use of club facilities] '		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	<u> </u>	<u> </u>	<u> </u>
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		\vdash
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			i i
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed ► OH The average to all background and the Pouge Roberts The average to all b	4) 4 5	1 00	20
428	The organization's books are in care of ▶ Doug Bates Located at ▶ 2245 North Bank Dr. Suite 200, Columbus OH ZIP + 4 ▶ 432	4)45. 20-54	422	29
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	7	,	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		×
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR).	42c		
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	420	L	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. 1	► <u></u>
112	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an]
45	explanation in Schedule O	44d		×
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		$\hat{}$
b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		

46		ne organization engage, directly or in ndidates for public office? If "Yes," o							46	S. C.	×
Part \		Section 501(c)(3) Organizations All section 501(c)(3) organization 50 and 51.		stions 47–49b ai	nd 52, an	d comp	lete th	e ta	bles f	or lin	es
		Check if the organization used Sci	hedule O to respond	I to any question	ın thıs Par	t VI .	<u>.</u>		<u> </u>		
										Yes	No
	year?	ne organization engage ın lobbyıng If "Yes," complete Schedule C, Par	tll				ng the	tax	47		×
		organization a school as described in	, , , , , , ,	•					48		×
		ne organization make any transfers to		-	anızatıon?			•	49a		×
		s," was the related organization a se plete this table for the organization's			other than		directi	ore '	49b	e an	d kev
		byees) who each received more than									u ney
	<u>:</u>	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) (contribution (benefit)	Health ben utions to e plans, and ompensati	efits, mployee deferred	(e) E	stimate her com	d amoi	
None			i.								
								i			
											-
										-	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
		number of other employees paid over									
		plete this table for the organization'			ent contra	ctors wh	no each	ı rec	eived	more	than
	\$100,	000 of compensation from the orga	nization. If there is no	ne, enter None	<u>.</u>	-				_	
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service		(c)	Com	pensati	on	
None			· · ·								
				-							
				1							
									-		
		number of other independent contra	_		▶						
		he organization complete Schedu	ile A? Note: All se	, , , ,	-	ns must			7 V	_	·1-
		leted Schedule A	<u> </u>		<u> </u>				Yes		No
Under pe true, corr	enalties rect, an	of perjury, I declare that I have examined this red complete peclaration of preparer tother than	eturn, including accompan officer) is based on all info	ying schedules and stat irmation of which prepa	ements, and rer has any k	to the bes nowledge	t of my Kr	iowied	age and	bellet,	It IS
			<u>~</u>			1	, /a	<u>مر</u>	2/2		
Sign		Signature of officer				Date	,-,,	<u> </u>			
Here		Douglas Bates, Treasu	rer								
	Ш,	Type or print name and title	In		0-4-	1			DTIN		
Paid		Print/Type preparer's name	Preparer's signature		Date		heck		PTIN		
Prepa		Not1 755	dable Paraire	Truct Tro	L	T	elf-emplo	yea			
Use (Only	Firm's name ► National Affor				Firm's E	-				
May th	e IRS	discuss this return with the preparer		···		Phone n		▶	Vas		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2019

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

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

Inspection

Name	of the	organization						Employer identification	number
	T XI, Inc. 14-1842772 14-18								
Pa								<u> </u>	ns.
The	•		•		s: (For lines 1 through		-	•	
1					on of churches descr)
2					(Attach Schedule E (F			• •	
3					ganization described i				
4			earch organizatione, city, and stat	,	onjunction with a hosp	pital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5	_	•	on operated for)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ Ar	n organizatio	n that normally		mental unit described tantial part of its sup te Part II.)				the general public
8					(1)(A)(vi). (Complete	Part II.)			
9	☐ Ar or un	n agricultura university o niversity:	l research organ r a non-land-gra	ization described int college of agr	d in section 170(b)(1) riculture (see instruction	(A)(ix) op ons). Ente	r the nan	ne, city, and state of	the college or
10	red	ceipts from a ipport from g	activities related gross investmen	to its exempt fu t income and un	e than 337/3% of its sinctions—subject to crelated business taxa 5 See section 509(a	ertain exc ble incom	ceptions, ie (less se	and (2) no more that ection 511 tax) from	n 33 ¹ / ₃ % of its
11	☐ Ar	n organizatio	n organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
12					sively for the benefit o				
				_	ns described in sect i scribes the type of sup	-			
а		the suppor	ted organization	(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a ma	jority of t	•	
b		Type II. A	supporting orga	nızatıon supervis	sed or controlled in co organization vested in	nnection	with its s		
					V, Sections A and C		Personia	that control of man	ago tino bapportoa
С		Type III fu	nctionally integ	rated. A suppor	tıng organızatıon opei	rated in c	onnection	n with, and functiona	ally integrated with,
		its support	ed organization(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ons A, D, and E.	
d		that is not	functionally integ	grated. The orga	pporting organization nization generally mui omplete Part IV, Sec	st satisfy	a distribu	ition requirement an	
е					a written determination				II, Type III
f	Ente		er of supported of				or garnizati		. 1
g					orted organization(s).				
		ne of supported		(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the d	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)	JAHT,	Inc.		52-1450306	10	×		0.	0.
(B)	·								
(C)									
(D)									
(E)									
Tota						 			

Part	(Complete only if you checked the Part III. If the organization fails to	e box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	•
Secti	on A. Public Support	<u> </u>					
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f)/Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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					/	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4				/		
	on B. Total Support		•		/		
	dar year (or fiscal year beginning in) ▶ L	(a) 2015	(b) 2016	(c) 2017/	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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	Total support. Add lines 7 through 10	-	/				
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	• ,	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her						▶ □
	on C. Computation of Public Support			. , , , , , , , , , , , , , , , , , , ,		-	
14	Public support percentage for 2019 (line 6,	· / · · ·	-	1, column (f))		14	<u>%</u>
15 16a	Public support percentage from 2018 School 331/3% support test—2019. If the organiz				 nd line 14 is 33	15	check this
104	box and stop here. The organization quality						> □
ь	331/3% support test—2018. If the organiz	-		-			
_	this box and stop here. The organization of						▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ets the "facts	-and-circumsta	ances" test, ch	neck this box a	ind stop here .	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how/the organization m supported organization	ion meets the eets the "fac	e "facts-and-c ts-and-circums	circumstances stances" test.	" test, check t The organizati	this box and son qualifies as	stop here. a publicly
18	Private foundation. If the organization did instructions	not check a	box on line 13,	16a, 16b, 17a	a, or 17b, checl	k this box and	see ▶ □
_		· · · · · · · · · · · · · · · · · · ·		-			

Part							
	(Complete only if you checked to						under Part II.
	If the organization fails to qualify	under the te	sts listed beli	ow, please co	omplete Part	II.)	
	on A. Public Support	1 1 2 2 4 5	1 (1) 22.2			T 4 3 2 2 4 2	
Calen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
•	received (Do not include any "unusual grants")		1				/
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 business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to				/	ľ	
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		1		/		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b			/			
8	Public support. (Subtract line 7c from		/				
Secti	line 6.)	<u> </u>				L	
500		T			4.0		
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	l <i>(d) 2</i> 018	l (e) 2019	i (f) Total
	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Calen 9 10a	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b c 11	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b c 11	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b c 11	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b c 11	Amounts from line 6	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a b c 11	Amounts from line 6						
9 10a b c 11	Amounts from line 6	ne organization	n's first, second	d, third, fourth	, or fifth tax ye	ear as a sec	tion 501(c)(3)
9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the	ne organization	n's first, second	d, third, fourth	, or fifth tax ye	ear as a sec	tion 501(c)(3)
9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 VI.). Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop here. Computation of Public Support Public Support percentage for 2019 (line stops).	ne organization re t Percentag	's first, second. e ivided by line 1	d, third, fourth	, or fifth tax ye	ear as a sec	tion 501(c)(3)
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Part IV

Supporting Organizations

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

Section .	A. All	Supporting	Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 × 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). 2 × 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a × b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a × b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a × 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? 5b 5c c Substitutions only. Was the substitution the result of an event beyond the organization's control? 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. 6 × 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 or 990-EZ). 7 × Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 8 × 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a × b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. 10a × **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10b

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		×
b	A family member of a person described in (a) above?	11b		×
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		×
	on B. Type I Supporting Organizations			•
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			İ
	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 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		×
Section	on 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		
Section	on 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	İ		
	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 in (2), did the organization's supported organizations have a			1
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3_		
Section	on 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 i	nstru	ctions	s).
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.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structi	ions).
2	Activities Test. Answer (a) and (b) 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 in (a) 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 (a) and (b) 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? 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		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganı	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section 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		
Section 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):	Ĺ.,		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	· · ·	
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		_
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y ınt	egrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

	Type III Non-Functionally Integrated 509(a)(3	N Supporting Organi	zations (continued)	Page I
		of Supporting Organi	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe		orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	. =
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			<u> </u>
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
- 8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	· ·		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount		· · · · · · · · · · · · · · · · · ·	
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018		-	
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

OMB No 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Name of the organization Employer identification number NHT XI, Inc. 14-1842772 Pt I, Line 8: Description: Net long term capital gain/los \$170 Description: Net section 1231 gain/loss -\$1 Pt I, Line 16: Description: State Fees \$125 Pt II, Line 24: Description: Investment in Huntington NHT XI Tax Credit Fund LLC Beginning of Year: \$2,239 End of Year: \$1,981 Pt II, Line 26: Description: Trade A/P - NHT XI Beginning of Year: \$3,225 End of Year: \$3,225 Description: Interco A/P - NHT XI Beginning of Year: \$943 End of Year: \$1,068