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Department of the Treasury Internal Reviews Service    Service United Services of the Service Number on this forms as it may be made public for your organization is a \$910(c)) Self-Operative of the Service of the Ser	-	Form	(and proxy tax under section 6033(e))							eturn 1000	na/a 2018	
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H. Enter ten umber of the organizations type. ▼ Solici corporation   FULL SERVICE REAL ESTATE SALES COMPANY  Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Schedule M for each additional trade or business, then complete Parts III.  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  1 The Sooks are in care of ▶ CRAIG BURKLEY  Telephone number ▶ 412-281-9773  Part 1 Unrelated Trade or Business Income  1 Gross profit Subtract Inc 2 from Inn 1c  2 Cost of goods sold (Schedule A Inn 27)  3 Gross profit Subtract Inc 2 from Inn 1c  4a Capital (sea feedfulie C)  4b Net (Schedule C)  4c Capital (sea feedfulie C)  4c Capital (sea feedfulie C)  4d Capital	,	C E	ook value of all assets	<b></b> _		0						
H Enter the number of the organizations unrelated trades or businesses № 1 Describe the only (or first) unrelated trade or business here if only one, complete Parts II-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Schedule M for each additional trade or business, then complete Parts III-V.  1 During the tax year, was the cooperation a subsidiary an antifilitied group or a perent-subsidiary controlled group?  1 The foods are in care of ▶ CRAIG BURKLEY  Telephone number ▶ 412-281-9773  2 Telephone number ▶ 412-281-9773  3 Gross receipts or sales  b Less returns and allowances  2 Cost of goods sold (Schedule A, line 7)  3 Gross profit Subtract line 2 from line 1c  4 Gapata gain net income (actants Schedule D)  b Net gain (loss) (Form 4787, Part II, Ihra 17) (altach Form 4791)  b Net gain (loss) (Form 4797, Part II, Ihra 17) (altach Form 4791)  c Captal loss deduction for trusts  5 Income (sols) the partenbar and 3 coposion (situs statemen)  5 Rent income (Schedule C)  7 Unrelated debt-finamed income (Schedule E)  8 Interest, annulies, oryaltes, and reths from controlled organization (Schedule G)  9 Interest, annulies, oryaltes, and reths from controlled organization (Schedule G)  10 Exploited evering activity (income (schedule I))  11 Advertising income (Schedule C)  12 Other income (see instructions, and trustees (Schedule K)  13 Gold, 269  Part II' Deductions Not Taken Elsewhere (See instructions for Immitations on deductions.) (Except for contributions, deductions combinates (Schedule I))  13 Gold, 269  14 Compensation of differes, directors, and trustees (Schedule K)  15 Salanes and weges  16 Repression of differes, directors, and trustees (Schedule K)  17 Ald deductions must be directly connected with the unrelated business income.)  19 Taxes and incames  10 Deprecation (altach schedule)  19 Contributions to differed compensation plans  19 Candidation for net operating loss arraing in tax years beginning on or after January 1		а										
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17 851 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income Subtract line 31 from line 30	•	15	_								15	
17 851 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Chantable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	•	16	Repairs and maintena	ince							16	
Taxes and licenses  Chantable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return F - 1/- D 22a 22b 0  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30										L	17	851
Chartable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return F			·	ule) (se	e instructions)					<u> </u>	18	
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return F - 1/- D 22a				_								· <u>-</u>
Less depreciation claimed on Schedule A and elsewhere on return Contributions to deferred compensation plans  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30			•		,				1 1	<u> </u>	20	
Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30			•		•			- 1	24		_	_
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Concern, UT  Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30  Concern, UT  26  27  28  29  851  30  63,418			•	ned on :	Schedule A and elsew	nere on return	h (	-1,		<del></del>		0
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30  AUG 14 2020  26  27  28  851  30 63,418				,		1. 「			Y	<u> </u>		
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30  26  27  28  29  851  30  63,418			<i>*</i>		pensation plans		AllG 1	4	2020	<u> </u>		
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 32 G3,418					hadula I	[五	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		أبدأ	<u> </u>	_	
Other deductions (attach schedule)  7 Total deductions. Add lines 14 through 28  7 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  7 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  7 Unrelated business taxable income. Subtract line 31 from line 30.  7 San Subtract line 29 from line 13.  7 Subtr			,			h	000		1 117	-		
Total deductions. Add lines 14 through 28  10 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  11 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  12 Unrelated business taxable income. Subtract line 31 from line 30.  13 63,418			,				OCU	=1,	1, U !	<del> </del>		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13.  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  Unrelated business taxable income. Subtract line 31 from line 30.  30.  63,418			,									051
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30.					-	iting long doduction	Cubbana	lun-	20 from less 12	-		
32 Unrelated business taxable income Subtract line 31 from line 30 32 63,418					•	_				,, ⊢	$\rightarrow$	03,418
			•	-	-	- <del>-</del>	er January	, I.	ZUTO (SEE INSTRUCTIONS	" 1,⊢		62 410
	•							_			<u> 3¥</u>	Form <b>990-T</b> (2018)

Form	990-T/(2018) NEIGHBORHOOD HOUSING SERVICES, IN	<u>C. 25-119508</u>	5		Page 2
Pa	rt III Total Unrelated Business Taxable income				
33	Total of unrelated business taxable income computed from all unrelated trades or bu	sinesses (see	-		
	instructions)			33	63,418
34	Amounts paid for disallowed fringes			34	
35	Deductions for net operating loss ansing in tax years beginning before January 1, 20	18 (see			<del></del>
•	instructions)	(		35	63,418
20	Total of unrelated business taxable income before specific deduction. Subtract line 3.	5 from the cum		- <del>33  </del> -	
36	·	o nom the sum			^
	of lines 33 and 34		N	36	1 000
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		В	87	1,000
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is great	iter than line 36,		7	_
	enter the smaller of zero or line 36			38	0
	rt IV Tax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		•	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax or	1			
	the amount on line 38 from Tax rate schedule or Schedule D (Form	1041)	<b>&gt;</b>	40	
41	Proxy tax. See instructions		•	41	
42	Alternative minimum tax (trusts only)			42	
43	Tax on Noncompliant Facility Income. See Instructions			43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	0
	art V Tax and Payments			<u> </u>	<u>~</u>
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a			
	-	45b		<b>⊣</b> ∣	
b	Other credits (see instructions)			-	
С	General business credit Attach Form 3800 (see instructions)	45c		-	
ď	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		-	
е	Total credits. Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44			46	
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att	sch )		47	
48	Total tax. Add lines 46 and 47 (see instructions)			48	0
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) lin	ne 2		49	
50a	Payments A 2017 overpayment credited to 2018	50a			
b	2018 estimated tax payments	50b		7	
c	Tax deposited with Form 8868	50c		7	
	Foreign organizations Tax paid or withheld at source (see instructions)	50d		7 I	
d		<del></del>		<b>-</b>	
e	Backup withholding (see instructions)	50e		-	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f		<b>⊣</b>	
g	Other credits, adjustments, and payments Form 2439			1 1	
	Other Total ▶	50g		4	
51	Total payments. Add lines 50a through 50g			51	<del></del>
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached		▶	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		▶	53	0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount	t overpaid	<b>•</b>	54	
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶	l Refu	unded 🕨	55	
	art VI Statements Regarding Certain Activities and Other Info				<del></del>
56					Yes No
30	At any time during the 2018 calendar year, did the organization have an interest in o over a financial account (bank, securities, or other) in a foreign country? If "YES," the	e organization may hav	ve to file		1.00 1.0
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter t	the name of the foreigi	n country		
	here ▶				X
57	During the tax year, did the organization receive a distribution from, or was it the gra	intor of, or transferor to	o, a foreig	ın trust?	X
58	If "YES," see instructions for other forms the organization may have to file  Enter the amount of tax-exempt interest received or accrued during the tax year   \$\Bigsec\$	•			
30					<del></del>
	Under peralties of pegury, Lydeclare that I have examined this return, including accompanying schedules and si	tatements, and to the best of n	ny knowledge	and belief,	
Sig	In true correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which p	preparer has any knowledge			May the IRS discuss this return with the preparer shown below (see instructions)?
Hei	8.3.20 CFO				(see instructions)?
	Signature of officer Date Title				X Yes No
	Preparer's signature  Preparer's signature		Date	Check	II PTIN
Paic			08/03/2	1	₩ "
	THE THEODOWN AVELDOD II C				<del></del>
			Firm	s EIN	23-3022325
use	Only 210 TOLLGATE HILL ROAD		İ		704 004 015
	Firm's address • GREENSBURG, PA 15601		Pho	ne no	724-834-2151
					Form <b>990-T</b> (2018)

	n 990-T (2018) <b>NEIG</b> H							-11	95085			Page 3	
Sch	redule A - Cost of G	oods Sold. Ent	er met	hod of	inver	ntory valuation I	<b>&gt;</b>						
1	Inventory at beginning of					Inventory at end o				6			
2	Purchases	2			7	Cost of goods se	old. S	Subtrac	:t [		1		
3	Cost of labor	3				line 6 from line 5	Enter	here a	and	l			
4a	Additional sec 263A costs				7	in Part I, line 2				7			
	(attach schedule)	4a			8	Do the rules of se	ction :	263A	(with respect to			Yes No	
þ	Other costs	4b			7	property produced			•				
5	(attach schedule) Total. Add lines 1 through	14b 5			1	to the organization							
	nedule C - Rent Inco		Prop	ertv ar	ıd Pe			ased	With Real Pr	oper	tv)		
	ee instructions)	(		<b>,</b>			,			-	-37		
	scription of property												
(1)	N/A										<del></del>		
(2)													
(3)													
(4)		2 Rent receiv	ed or accr	ued		<del></del>		$\neg \tau$					
								$\dashv$	********				
	<ul><li>(a) From personal property (if the for personal property is more th</li></ul>	-								directly connected with the income 2(a) and 2(b) (attach schedule)			
	more than 50%		'	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)					in columns 2/4	a) allu z	(U) (allacii scredo	ne)	
		<u></u>						-+					
(1)	<u>-</u>					<del></del>		2					
(2)								-					
(3)													
(4)			T-4-1	<del></del>									
Tota			Total			·			(b) Total deduction				
	otal income. Add totals of		(b) Ent	er		Enter here and							
	and on page 1, Part I, line		<u> </u>			<u> </u>			Part I, line 6, column	(B) P			
Scr	iedule E – Unrelated	Dept-Financed	Incol	me (se	e insti	ructions)			<del>_</del>				
					2 Gross	income from or	1	Deductions directly connected with or allocable to debt-financed property					
	1 Description of debt-	financed property		Ì	allocable	locable to debt-financed		debt-fin			anced property		
					property			(a) Straight line depreciation		(b) Other d			
	/-					<del></del>	┵	(a	ittach schedule)	<del></del>	(attach sche	dule)	
(1)	N/A						<del></del>						
(2)				ļ									
(3)				<u> </u>			┷						
(4)		<del></del>								_			
	4 Amount of average acquisition debt on or	5 Average adjusted in of or allocable to				Column	j	7.0			8 Allocable dec	ductions	
	allocable to debt-financed	debt-financed propi		ļ		1 divided	ļ		ss income reportable umn 2 x column 6)	ļ	(column 6 x total c		
	property (attach schedule)	(attach schedule	· _		D)	r column 5		(000			3(a) and 3(	(b))	
(1)							%						
(2)		,					%						
(3)							%			T			
(4)							%			1		•	
									ere and on page 1,		iter here and o		

Form 990-T (2018)

Totals

Total dividends-received deductions included in column 8

Form 990-T (2018) NEIGHBU										Page 4	
Schedule F - Interest, Ann	uities, Roya	lties, and R						is (see ins	truction	s)	
Name of controlled organization	Iden	2 Employer identification number		3 Net unrelated income		Organizations 4 Total of specified		5 Part of column 4 that is		6 Deductions directly	
organization	l loei	uncaudi nombei	(loss) (see		payn	payments made		ncluded in the co ganization's gros	- 1	connected with income in column 5	
(1) N/A			·								
(2)											
(3)	_		†								
(4)			T -								
Nonexempt Controlled Organiz	ations										
Treffexently: Controller Cigent							Part of colur			D-4 4- 1 4	
7 Taxable Income		Net unrelated income ss) (see instructions	1	9 Total of specific payments made	,	inc	fuded in the	controlling		Deductions directly sected with income in column 10	
(1)		····									
(2)										<del></del>	
(3)											
(4)											
						Ent	dd columns ter here and art I, line 8 c	on page 1,	Ente	d columns 6 and 11 r here and on page 1, i I, line 8 column (B)	
Totals											
Schedule G – Investment I	ncome of a	Section 501	(c)(7), ( 	9), or (17)	Orgai	nizati 	ion (see	nstruction	ıs) ———		
1 Description of income	1 Description of income		2 Amount of income		luctions connected schedule)	ed 4 5		4 Set-asides attach schedule)		5 Total deductions and set-asides (col 3 plus col 4)	
(1) N/A				T						<del></del>	
(2)				† <del></del>							
(3)				<del> </del>						· <del>- · · · · · · · · · · · · · · · · · ·</del>	
(4)	<del></del>			<del> </del> -	-				_		
		Enter here and α Part I, line 9, α						= -		ter here and on page 1, art I, line 9, column (8)	
Totals	<u> </u>			<u> </u>							
Schedule I - Exploited Exe	mpt Activity	<u>/ Income, O</u>	ther Th	an Advert	ising	ncor	m <b>e</b> (see	instruction	s)		
1 Description of exploited activity	2 Gross unrelated business incomi from trade or	3 Experior direct connecte production unrelate	ily d with on of	4 Net income (I from unrelated to business (col 2 minus column If a gain, comp	rade umn 3)	from a	oss income activity that t unrelated	6 Exp attribut colui		7 Excess exempt expenses (column 6 minus column 5, but not	
	business	business		cots 5 through		business incom				more than column 4)	
(1) N/A					$-\!\!\perp\!\!\!\!\perp$						
(2)											
(3)											
(4)	ļ										
	Enter nere and o page 1, Part I, line 10, col (A)	n Enter here page 1, l line 10, o	Part I,							Enter here and on page 1, Part II, line 26	
Schedule J – Advertising I	ncome /ess	inetri ictions\								<del></del>	
Part I Income From I			La Con	splidstad	Pacia			<del></del>			
Part Income From I	l louicais i	veported on	a Con	4 Advertising						T	
2 Gross 1 Name of penodical advertising income		1	3 Direct advertising costs		cot cot ) If ute 1 7	f S Circulation income		6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) N/A	]										
(2)											
(3)					Γ					7	
(4)					r					7	
Totals (carry to Part II, line (5))	[	l l	ļ		ļ					į	

Form 990-T (2018) NEIGHBORHOOD HOUSING SERVICES, INC. 25-1195085

Part II. Income From Periodicals Reported on a Separate Basis (For each periodical) Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of penodical	2 Gross advertising income :	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership - costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1 Part I tine 11 col (A)	Enter here and on page 1 Part I, line 11, col (B)		,		Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶		<u> </u>				

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) N/A		%	
(2)	•	%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>•</b>	

Form **990-T** (2018)

58605 NEIGHBORHOOD HOUSING SERVICES, INC. 25-1195085 Federal Statements

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Page 1

FYE: 9/30/2019

25-1195085

## Statement 1 - Form 990-T, Part I, Line 12 - Other Income

	Description				ount
NEIGHBORWORKS	WESTERN	PA RE	\$		64,269
TOTAL	•		\$_		64,269