Form **990**

Department of the Treasury

EXTENDED TO JULY 15, 2020

Return of Organization Exempt From Income Tax

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

► Do not enter social security numbers on this form as it may be made public

A F	or th	te 2018 calendar year, or tax year beginning JUL 1, 2018 and ending	JUN 30, 2019
В	heck ri	C Name of organization	D Employer identification number
	pplicat		
	Addr chan	90 INHT COMMUNITIES	_
X	Nam. Chan		31-1662007
<u></u>	retur	Number and street (or P.O. box if mail is not delivered to street address) Room/su	
L.	Final retun termi	μυση	202-333-8931
	ated TAmer	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 5,204,000.
<u> </u>	retun Appl: tion	WASHINGTON, DC 20007-3708	H(a) Is this a group return
	_ltion pend	SAME AS C ABOVE	for subordinates? Yes X No
1.7	22-01		H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions)
		ite: WWW.NHTINC.ORG	H(c) Group exemption number
			ear of formation: 1999 M State of legal domicile: DC
	ırt I	Summary	of or formation.
4	1	Briefly describe the organization's mission or most significant activities: SEE SCHEI	OULE O
2			
MAR 3 0 2021 Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of the	@ tan 35% of its net assets.
<u></u>	3	Number of voting members of the governing body (Part VI, line 1a)	3 4
<u>20.</u>	4	Number of independent voting members of the governing body (Part VI, line JUL	1.7 2020 8 4 4
es.	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	2020 S 0
ლ <u>≨</u>	6	Total number of volunteers (estimate if necessary)	
₩	/a	Total unrelated business revenue from Part VIII, column (C), line 12	DEN, UT 7a 0.
×		Net unrelated business taxable income from Form 990-T, line 38	
	8	Contributions and grants (Part VIII, line 1h)	Prior Year Current Year 6, 444, 213. 909, 423.
回	9	Program service revenue (Part VIII, line 2g)	12,700,049. 2,917,386.
S e s	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,568,871. 1,369,178.
A E	11	Other revenue (Part Vill, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0. 8,013.
SCANNED - Revenue	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,575,391. 5,204,000.
S	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	136,855. 275,500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	442,986. 0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
ďx		Total fundraising expenses (Part IX, column (D), line 25) ► 62,792.	10 501 055
	١	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,791,955. 3,029,240.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	13,371,796. 3,304,740.
- 2		Revenue less expenses. Subtract line 18 from line 12	4,203,595. 1,899,260.
Assets or Balances	20	Total assets (Part X, line 16)	Beginning of Current Year End of Year 101,121,096. 50,709,787.
Asse Bale	21	Total liabilities (Part X, line 26)	82,466,065. 31,975,303.
Set Dist	22	Net assets or fund balances. Subtract line 21 from line 20	18,655,031. 18,734,484.
Pa	rt II		
		alties of perjury, I declare that I have examined this return, including accompanying schedules and state	
true,	corre	ct, and complete. Deplaration of preparer (other than officer) is based on all information of which prepar	er has any knowledge. /
			1/15/2020
Sigr	1	Signature of officer	Date
Here	9	ANGELA BRUNO, CHIEF FINANCIAL OFFICER	
		Type or print name and title	I Date
Deta		Print/Type preparer's name Preparer's signature	Date Check PTIN
Paid		GLENN M. SHELTON GLENN M. SHELTON Firm's name COHNREZNICK LLP	07/15/20 self-employed P00228007
Prep Use (Firm's name COHNREZNICK LLP Firm's address 7501 WISCONSIN AVENUE, SUITE 400E	Firm's EIN ▶ 22-1478099 '
USE	omy	BETHESDA, MD 20814	Phone no. 301-652-9100
May	the !	RS discuss this return with the preparer shown above? (see instructions)	
ividy		The discuss this return with the preparet shown above: (see instructions)	. X Yes No

	n 990 (2018) NHT COMMUNITIES	31-1662007	Page 2
Ŗа	rt.III		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	pnor Form 990 or 990-EZ?	. Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.		X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as in Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		nd
4a	revenue, if any, for each program service reported. (Code) (Expenses \$ 2,809,720 • including grants of \$ 275,500 •) (Reveni		
44	(Code (Code)		,
	DEVELOPMENT COMPANY BASED IN WASHINGTON, DC WHOSE MISSION		
	PRESERVE, IMPROVE AND DEVELOP AFFORDABLE, MULTIFAMILY HO		r
	COMMUNITIES. THERE ARE FOUR CRITICAL ELEMENTS THAT MUST		
	EVERY PRESERVATION OR DEVELOPMENT EFFORT, AS FOLLOWS: 1)	SECURING	
		OR ADDRESSING	
	EXISTING PHYSICAL AND CAPITAL NEEDS, 3) INCORPORATING SU		EEN
	BUILDING PRACTICES, AND 4) MAINTAINING OR INCORPORATING	RESIDENT	•
	SERVICES AND COMMUNITY PROGRAMS.		
			
		<u>, </u>	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	ue \$	
			<u> </u>
		١,٠	
			
			.et+
			
4c	(Code) (Expenses \$	ue \$)
			
			
			
		<u> </u>	
			
			
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$	<u> </u>	
<u>1e</u>	Total program service expenses ► 2,809,720.		
		Form 9 9	90 (2018)

Form 990 (2018)

NHT COMMUNITIES

Part IV Checklist of Required Schedules

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	1		
	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		Х
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		<u> </u>
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 167 If "Yes," complete Schedule D, Part VIII	11c	Х	
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		.,	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		}	Х
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		
1Za	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		X
h	Schedule D, Parts XI and XII	12a		
U	·	125		X
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		$\frac{\mathbf{x}}{\mathbf{x}}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{\pi}{x}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1-70		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, tines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
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	İ	X
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	[
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes " complete Schedule I, Parts I and II	21	X	

Part IV Checklist of Required Schedules (continued)

			Yes	No_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	İ		1
	Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		ĺ	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ĺ		
	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 pnor Forms 990 or 990-EZ? If "Yes," complete		ĺ	
	Schedule L, Part I	25b	ŀ	Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	}	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	ŀ		,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х
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	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V. line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, 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 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
-	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
	Garage of print triming		990	(0040)

Form	990 (2018) NHT COMMUNITIES 31-1662	007	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
•			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	<u> </u>		
	filed for the calendar year ending with or within the year covered by this return	<u> </u>		
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)			
3a	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" to line 3b, provide an explanation in Schedule O	3b		
	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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	L	l	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12		1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			į
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			
С	Enter the amount of reserves on hand	<u></u>		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
		Form	990	(2018)

Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 64, 65, 67 705 below, describe the chearistances, processes, or changes in outreade 0. Gee institutions.			
	Check if Schedule O contains a response or note to any line in this Part VI			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 4			
	If there are material differences in voting rights among members of the governing body, or if the governing			j
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	ļ		
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 4			
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 customanly performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
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
	·	-		
14	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_	x	
	more members of the governing body?	7a_		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l .		47
	persons other than the governing body?	7b		<u> </u>
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	Х	
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		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	125		
Ŭ		12c	х	
12	In Schedule O how this was done		X	
13		13	X	
14	Did the organization have a written document retention and destruction policy?	14	^	 ,
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			لـــِـا
а	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>
b	Other officers or key employees of the organization	15b		<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			ł
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	Х	 ,
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			- 1
	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	X	
Sec	tion C. Disclosure			
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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only) :	availah	le
	for public inspection. Indicate how you made these available. Check all that apply.	J, (
40		e	_1	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	rinanci	ai	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records		_	
	ANGELA BRUNO - 202-333-8931			
	1101 30TH STREET, NW SUITE 100A, WASHINGTON, DC 20007		000	
		Г	agn.	0040

Form **990** (2018)

Form 990 (2018) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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.

Check this box if neither the organization	nor any related	orga	nıza	tion	con	nper	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)		_ (C)					(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			compensation	compensation	amount of			
	week (list any	\vdash	<u> </u>					from the	from related	other
	hours for	direct				Đ.		organization	organizations (W-2/1099-MISC)	compensation from the
	related	5 8	stee			nsate		(W-2/1099-MISC)	(** 22 1000 111100)	organization
	organizations	Individual trustee or director	institutional trustee		sy ee	Highest compensated employee	1	`,		and related
	below	idual	tutfor	<u>بة</u>	Key employee	lest co	 <u>=</u>			organizations
	line)	ğ	캺	Officer	Æ	돌	Former			
(1) GREG GRIFFIN	1.00									
BOARD MEMBER	0.00	X	<u> </u>	L_			<u> </u>	0.	0.	0.
(2) SUSAN REYNOLDS	1.00	1			ļ			Ì		
BOARD MEMBER	1.00	X	<u> </u>				_	0.	0.	0.
(3) MARY TINGERTHAL	1.00	1								
BOARD MEMBER	1.00	X	L		<u> </u>	L		0.	0.	0.
(4) LYDIA TOM	1.00									
BOARD MEMBER	0.00	X	<u> </u>		L			0.	0.	0.
(5) ANGELA BRUNO	16.00									
TREASURER	24.00	<u> </u>		X		<u> </u>		0.	78,946.	561.
(6) PRIYA JAYACHANDRAN	12.00									
PRESIDENT	28.00	_	<u> </u>	X				0.	254,886.	4,728.
(7) SCOTT KLINE	34.00							_		
VICE PRESIDENT	6.00	L		X	L.			0.	223,194.	50,459.
(8) TRACY KAUFMAN	4.00									
SECRETARY	36.00			X				0.	170,515.	36,583.
(9) KEVIN WHITE	40.00									
VICE PRESIDENT	0.00	<u> </u>		X				0.	172,878.	24,268.
(10) BEVERLY HANLIN	40.00	ļ								
DIRECTOR OF ASSET MANAGEMENT	0.00					Х		_0.	130,859.	39,470.
(11) ED PAULS	40.00	ļ						_		
ASSISTANT VICE PRESIDENT	0.00	<u> </u>	L_			Х		0.	139,142.	40,474.
(12) JARED LANG	40.00									
SUSTAINABLE DEVELOPMENT MANAGER	0.00					Х		0.	134,586.	13,416.
(13) JAMES ENGELHARDT	40.00									
ASSISTANT VICE PRESIDENT	0.00					X		0.	124,691.	12,190.
						Щ				
		_				Ш				
						Щ				
	<u> </u>									
	1									

Form 990 (2018)

31-1662007

Page 7

Part VII Section A. Officers, Directors, T		płoy	ees,			ghes	st C		s (continued)				
(A)	(B)	(C)			(D)	(E)			(F)				
Name and title	Average		Position (do not check more than one		Reportable	Reportable			timate				
	hours per week					s bott or/trus		compensation	compensation from related			ount other	DT
	(list any	ē		Γ	l	Γ	<u> </u>	from the	organization			ouilei pensa	tion
	hours for	individual trustee or director				 -			(W-2/1099-MI			om th	
	related	tee or	stee			Sate		(W-2/1099-MISC)	,	<i>'</i>		anızat	
	organizations	trust	institutional trustee		Key employee	Highest compensated employee					and	l relat	ed
	below	Mdua	Itota	Officer	em p	pest	冒				orga	ınızatı	ons
	line)	물	is i	8	Š	물통	호			\longrightarrow			
		-		ŀ									
		-		<u> </u>	-	₩	-		-				
		1											
		┝	-	-	-	├	├─			\rightarrow			
		┨											
		<u> </u>				 	╁			$\overline{}$			
		1		Ì .									
		\vdash	-		\vdash	\vdash	\vdash						
		1											
		<u> </u>				\vdash							
		1											
		İ											
		1											
					l				•				
						L	_						
					<u> </u>		<u> </u>						
1b Sub-total							>	0.	1,429,6		<u> 222</u>	2,14	
c Total from continuation sheets to Par	t VII, Section A							0.		0.			0.
d Total (add lines 1b and 1c) .							<u> </u>	0.	1,429,6		222	2,14	<u> 49.</u>
2 Total number of individuals (including bu		ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	3			^
compensation from the organization	<u> </u>		-									¥	0
										г	\longrightarrow	Yes	No
3 Did the organization list any former office		ustee	e, ke	y en	npto	yee,	or	nighest compensated er	nployee on	ŀ			X
line 1a? If "Yes," complete Schedule J fo					.		-41-		h	ŀ	3		
4 For any individual listed on line 1a, is the									ne organization	ŀ	4	X	
and related organizations greater than \$Did any person listed on line 1a receive									hual for acqueen	}	4	^	-
5 Did any person listed on line 1a receive rendered to the organization? If "Yes." or	•				-		rialt	ed organization of individ	idal loi services	ŀ	5		X
Section B. Independent Contractors	complete Scheduli	e <u>J</u> 10	or st	ICN J	oers	on							
Complete this table for your five highest	compensated inc	lene	nder	nt co	ntr	acto	rs th	nat received more than \$	100,000 of com	oensat	ion fro	m	
the organization. Report compensation													
(A)					•			(B)			(C	;)	
Name and busin	ess address	NO	ONE	3				Description of s	ervices	Co	omper		า
						_	_						
							_			 			
							_						
	- / 1							-1 A for					
2 Total number of independent contractor		ot fin	nitec	ı to i	thos (ted	above) who received mo	ore than				
\$100,000 of compensation from the org	anization 🗩							<u> </u>			Form \$	39A "	2010
											FOIII ?	JUU (2	∠∪ I ŏ)

Form 990 (2018) NHT COMMUNITIES
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
	·				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
9, 91	1 a	Federated campaigns	1a					1
智		Membership dues	1b					
ភ្ន		Fundraising events	10		·			
ξĀ		Related organizations	1d					
ढ़ॿॗ		Government grants (contributi	 	25,000.				
Sign		All other contributions, gifts, gran					19 Hr 1	
F		similar amounts not included above	1 1	884,423.				
Æ	_			- 001,125.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines Total. Add lines 1a-1f	18-11-3		909,423.			
0 0		Total. Add lines 1a-11		Business Code				
_	2 a	DEVELOPER FEES		531110	1,419,187.	1,419,187.		
<u> </u>	2 a	LOAN REVENUE		531110	815,867.	815,867.		
Ser	c	MANAGEMENT FEES		531110	573,677.	573,677.		
Program Service Revenue	d	TECHNICAL ASSISTANCE/RE	ESEARCH	900099	105,736.	105,736.		
ğ	e	PROGRAM SERVICE FEE		531110	2,919.	2,919.		
Pr	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f		•	2,917,386.			
	3	Investment income (including	dıvıdends, ıntere	est, and				
		other similar amounts)		▶	208,673.			208,673.
	4	Income from investment of tax	k-exempt bond p	oroceeds >				
	5	Royalties		•				
			(i) Real	(ii) Personal				
	6 a	Gross rents]
	b	Less rental expenses						
	C	Rental income or (loss)	L.,					
	d	Net rental income or (loss)		, >				ļ
	7 a	Gross amount from sales of	(i) Secunties	(ii) Other				
		assets other than inventory	40,012.	1,120,493.				
	Ь	Less. cost or other basis]
		and sales expenses	0.	0.				
	C	Gain or (loss)	40,012.	1,120,493.	1 160 505		·- 	1 160 505
	d	• , ,			1,160,505.			1,160,505.
e	8 a	Gross income from fundraising						1
e l		including \$						
Re		contributions reported on line Part IV, line 18						1
Other Reven	_	Less direct expenses	a					
8		Net income or (loss) from fund	•			[<u> </u>
		Gross income from gaming ac						
ł	Ja	Part IV, line 19	a a			1		1
	h	Less, direct expenses	 b					
		Net income or (loss) from gam	ing activities	•	· · · · · · · · · · · · · · · · · · ·			
		Gross sales of inventory, less	=					1
		and allowances	. a					}
	ь	Less cost of goods sold	b			 		
		Net income or (loss) from sales	s of inventory					
1		Miscellaneous Revenue		Business Code				
	11 a	MISCELLANEOUS		900099	8,013.			8,013.
1	b							
ł	С		 	ļ.,,				
- 1	d	All other revenue .						
	е	Total. Add lines 11a-11d		· ►	8,013.		<u> </u>	
	12	Total revenue. See instructions			5,204,000.	2,917,386.	0.	1,377,191.

Form 990 (2018) NHT COMMUNITIES
Part IX Statement of Functional Expenses

-	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		this Part IX		X
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			,	
	and domestic governments. See Part IV, line 21	275,500.	275,500.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	 			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).	100,000.		100,000.	
a	Management	6,149.	4,959.	1,190.	· · · · ·
b	Legal	78,800.	65,121.	13,679.	
C	Accounting	70,000	05,121.	13,073.	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees	31.	26.	5.	
g	Other. (If line 11g amount exceeds 10% of line 25,		20.	3.	
y	column (A) amount, list line 11g expenses on Sch O.)	1,978,929.	1,654,363.	268,095.	56,471
12	Advertising and promotion	3,865.	3,480.	385.	<u> </u>
13	Office expenses	162,882.	157,153.	4,993.	736
14	Information technology	33,251.	30,095.	1,984.	1,172
15	Royalties				<u> </u>
16	Occupancy	242,476.	240,021.	1,964.	491
17	Travel	78,442.	58,831.	15,689.	3,922
18	Payments of travel or entertainment expenses	·			
	for any federal, state, or local public officials			ļ	
19	Conferences, conventions, and meetings	·			
20	Interest	302,744.	302,744.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,076.	2,072.	4.	
23	Insurance	24,240.		24,240.	
24	Other expenses. Itemize expenses not covered	sys se ans die			
	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.)	· +	· , ,		•
а	DUES & SUBSCRIPTIONS	15,355.	15,355.		
ь		· · · · · · · · · · · · · · · · · · ·			
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,304,740.	2,809,720.	432,228.	62,792
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 following SOP 98-2 (ASC 958-720)				

Га	πλ	Balance Sneet				
		Check if Schedule O contains a response or not	e to any line in this Part X	· · · · · · · · · · · · · · · · · · ·		
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		3,683,592.	1	1,645,680.
	2	Savings and temporary cash investments			2	1,775,474.
	3	Pledges and grants receivable, net	19,272.	3	19,272.	
	4	Accounts receivable, net	3,426,018.	4	496,088.	
	5	Loans and other receivables from current and fo	rmer officers, directors,			
		trustees, key employees, and highest compensa	ted employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquald	ied persons (as defined under	1		
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sections	on 501(c)(9) voluntary			
B		employees' beneficiary organizations (see instr).		6		
Assets	7	Notes and loans receivable, net			7	52,000.
Ä	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		475,947.	9	2,785.
	10a	Land, buildings, and equipment, cost or other				
		basis. Complete Part VI of Schedule D	10a 19,664.			
	b	Less accumulated depreciation	10b 19,529.	62,017,696.	10c	135.
	11	Investments - publicly traded securities	4,001,117.	11	3,756,344.	
	12	Investments - other securities. See Part IV, line 1	1 .	1,972,032.	12	911,236.
	13	Investments - program-related. See Part IV, line 1	11	19,533,540.	13	36,240,683.
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11	5,991,882.	15	5,810,090.	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	101,121,096.	16	50,709,787.
	17	Accounts payable and accrued expenses	1,485,632.	17	200,738.	
	18	Grants payable .	2 025 045	18	2 075 410	
	19	Deferred revenue		3,935,047.	19	3,975,412.
	20	Tax-exempt bond liabilities		F 2 C 770	20	
	21	Escrow or custodial account liability. Complete F		526,778.	21	
es	22	Loans and other payables to current and former				
Liabilities		key employees, highest compensated employee	s, and disqualified persons.			
ia i		Complete Part II of Schedule L		76,518,608.	22	11 711 517
_	23	Secured mortgages and notes payable to unrela	· · · · · · · · · · · · · · · · · · ·	70,310,000.	23	14,714,547. 12,402,361.
	24	Unsecured notes and loans payable to unrelated			24	12,402,301.
	25	Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines				
		Schedule D	17-24). Complete Fart X of	0.	25	682,245.
	26	Total liabilities. Add lines 17 through 25		82,466,065.	26	31,975,303.
		Organizations that follow SFAS 117 (ASC 958)	, check here X and	02,100,003.	20	32,373,3031
		complete lines 27 through 29, and lines 33 and	• —			
ces	27	Unrestricted net assets		18,159,108.	27	18,238,561.
ılan	28	Temporarily restricted net assets		495,923.	28	495,923.
l Ba	29	Permanently restricted net assets	•		29	20070
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (AS	SC 958), check here			
T.		and complete lines 30 through 34.				
ts o	30	Capital stock or trust principal, or current funds			30	
sse	31	Paid-in or capital surplus, or land, building, or eq	upment fund		31	
ţ	32	Retained earnings, endowment, accumulated inc	· ·		32	
S	33	Total net assets or fund balances		18,655,031.	33	18,734,484.
	34	Total liabilities and net assets/fund balances		101,121,096.	34	50,709,787.
			• • • • • • • • • • • • • • • • • • • •			Form 990 (2018)

Form 990 (2018)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

Form 990 (2018)

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.

Open to Public

OMB No 1545-0047

Name of the organization

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

Inspection
Employer identification number

			COMMUNITIE					3	1-1662007		
Pa	irt I	Reason for Public	Charity Status (All organizations must co	omplete th	ıs part.) Se	ee instructions				
The	organ	zation is not a private found	lation because it is: (For lines 1 through 12, c	heck only	one box)					
1		A church, convention of ch					1)(A)(i).	-01			
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)		\mathcal{K}			
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4		A medical research organiz	ation operated in coi	njunction with a hospital	described	in section	n 170(b)(1)(A)	(iii). Enter	the hospital's name		
		city, and state									
5		An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental ur	nit describ	ed in		
		section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local go	vernment or governm	nentai unit described in	section 17	70(b)(1)(A)	(v).				
7		An organization that norma						e general	public described in		
		section 170(b)(1)(A)(vi). (C	complete Part II.)		•						
8		A community trust describe		(1)(A)(vi). (Complete Par	t 11.)						
9		An agricultural research org				ed in conju	inction with a	land-grant	college		
		or university or a non-land-									
		university:									
10	X	An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	port from o	contributio	ns, membersh	np fees, ar	nd gross receipts from		
		activities related to its exer									
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	anization a	after June 30, 1975.		
		See section 509(a)(2). (Co	mplete Part III.)								
11		An organization organized	and operated exclusi	vely to test for public sat	fety. See	section 50	09(a)(4).				
12		An organization organized	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to car	ry out the	purposes of one or		
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2)	See section 5	i09(a)(3). (Check the box in		
	_ 1	lines 12a through 12d that	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and	12g.			
а		Type I. A supporting orga	anızation operated, s	upervised, or controlled	by its supp	oorted org	anızation(s), ty	pically by	giving		
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	of the direc	tors or trustee	s of the s	upporting		
		organization. You must o	complete Part IV, Se	ections A and B.							
b		Type II. A supporting org	anızatıon supervised	or controlled in connect	ion with it	s supporte	ed organization	n(s), by hav	/ing		
		control or management of	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	je the supj	ported		
	_	organization(s). You mus	t complete Part IV,	Sections A and C.							
C		■ Type III functionally interest	grated. A supporting	g organization operated	in connect	tion with, a	and functionall	y integrate	ed with,		
		its supported organization	n(s) (see instructions). You must complete F	Part IV, Se	ections A,	D, and E.				
d	<u> </u>							-			
		that is not functionally int						an attenti	veness		
		requirement (see instruct		•	•						
е	· L_	Check this box if the orga					Type I, Type I	i, Type ili			
	_	functionally integrated, or		nally integrated supporting	ng organiz	ation.					
f		er the number of supported of	•			•		•			
_9		ride the following information Name of supported	n about the supporte (ii) EtN	d organization(s). (iii) Type of organization	(iv) is the orga	unization fisted	(v) Amount of	monetany	(vi) Amount of other		
	,	organization	(", =	(described on lines 1-10	ın your governi Yes	ng document?	support (see in:	-	support (see instructions)		
				above (see instructions))	162	140					
					į				ļ		
		··									
			 			 					
Γota							·				
									A		

b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2018

832022 10-11-18

Schedule A (Form 990 or 990-EZ) 2018 NHT COMMUNITIES Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	siow, piedoe comp	ioto i ar ii.j		· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")	1118411.	1022020.	476,403.	6444213.	909,423.	9970470.
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	4871133.	4133533.	5889760.	12700049.	2917386.	30511861.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
Ĭ	furnished by a governmental unit to the organization without charge	! 					
6	Total. Add lines 1 through 5	5989544.	5155553.	6366163.	19144262.	3826809.	40482331.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	2088297.	1250288.	714,380.	2095014.		6147979.
t	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						0.
	Add lines 7a and 7b	2088297.	1250288.	714,380.	2095014.		6147979.
	Public support. (Subtract line 7c from line 6)	20002371	II SOLOGI	711,3001	2033011.		34334352.
	ction B. Total Support	,	:=				<u> </u>
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	5989544.	5155553.	6366163.	19144262.	3826809.	40482331.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	110,376.	126,876.	136 013	585,768.	208,673.	1167706.
	Unrelated business taxable income	110,370.	120,070.	130,013.	363,766.	200,073.	1107700.
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	110,376.	126,876.	136,013.	585,768.	208,673.	1167706.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			, , , , , , , , , , , , , , , , , , , ,	,		
12	Other income. Do not include gain or loss from the sale of capital					8,013.	8,013.
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12)	6099920.	5282429.	6502176.	19730030.		41658050.
	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3) organiza	ation,
	check this box and stop here						▶□
Se	ction C. Computation of Public	c Support Per	centage				
15	Public support percentage for 2018 (li	ne 8, column (f), di	ivided by line 13, c	column (f))		15	82.42 %
	Public support percentage from 2017			·	<u> </u>	16	<u>78.86 %</u>
<u>Se</u>	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	18 (line 10c, colum	nn (f), divided by hi	ne 13, column (f))		17	2.80 %
18	Investment income percentage from 2	2017 Schedule A, I	Part III, line 17		l	18	3.40 %
19a	33 1/3% support tests - 2018. If the	-					
t	more than 33 1/3%, check this box an 33 1/3% support tests - 2017. If the	•	•	, ,	•		▶ X
	line 18 is not more than 33 1/3%, chec	-					ightharpoons
20	Private foundation. If the organization	n did not check a l	box on line 14, 19a	a. or 19b. check th	is box and see inst	ructions	

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? [f "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)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined 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.
- c 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.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2 		
3b 		
4a		
4c		
 5a		
5b		
5c		
6		
7		
8		
9a		
_9b		
9c		
10a		
iVa		
10b		

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recovenes of pnor-year distributions	2		
3	Other gross income (see instructions)	3	•	
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	•	
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
ь	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		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			,
2	Acquisition indebtedness applicable to non-exempt-use assets	2		•
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 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	Recovenes of pnor-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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-functional	ly integrated	Type III supporting orga	anization (see
	inetrictions)			

Schedule A (Form 990 or 990-EZ) 2018

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
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 the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6	•		
10	Line 8 amount divided by line 9 amount	·		
		(i)	(ii)	(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			,
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			<u> </u>
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3 _j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
	Excess from 2017			
	F (0040			

Schedule A (Form 990 or 990-EZ) 2018

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Name of the organization

NHT COMMUNITIES

Employer identification number 31-1662007

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advis	sed funds
•	are the organization's property, subject to the organization's ex	•	Yes No
6	Did the organization inform all grantees, donors, and donor adv	•	
·	for chantable purposes and not for the benefit of the donor or d		-
	impermissible private benefit?	ionor davidor, or for dry outer purpose	Yes No
Pa	rt II Conservation Easements. Complete if the organ	nization answered "Yes" on Form 990.	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or edu		toncally important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.	2 conscivation contribution in the form	Held at the End of the Tax Year
_	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
_	Number of conservation easements on a certified historic struct	ture included in (a)	2c
4	Number of conservation easements included in (c) acquired after	• • • • • • • • • • • • • • • • • • • •	
•	listed in the National Register	or 1723/00, and not on a historic struction	2d
3	Number of conservation easements modified, transferred, release	sed extinguished or terminated by the	
Ū	year	dod, oximgulariod, or terrimated by the	organization during the tax
4	Number of states where property subject to conservation easer	ment is located	
5	Does the organization have a written policy regarding the period		
•	violations, and enforcement of the conservation easements it he	J. ,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	•	
_			
7	Amount of expenses incurred in monitoring, inspecting, handlin	a of violations, and enforcing conserva	tion easements during the year
•	▶ \$	g or violatione, and ornoroning conderva	men eacoments asing the year
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 170	<u>ነ</u> ስ)(4)(B)(i)
-	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense	• —
•	include, if applicable, the text of the footnote to the organization		
	conservation easements.		o.gaaa.on o aoooag
Pai	rt III Organizations Maintaining Collections of A	art, Historical Treasures, or Of	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 99	<u> </u>	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue staten	nent and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibit	,, ,	•
	the text of the footnote to its financial statements that describe	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ь	If the organization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, educ		
	relating to these items	sation, or rescaron in fortherance of per	one service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		s
	(ii) Assets included in Form 990, Part X	• • •	. • •
9		troe or other similar assets for financia	I gara provide
2	If the organization received or held works of art, historical treasu		i gani, provide
_	the following amounts required to be reported under SFAS 116	Mac abo) relating to these items.	~ ¢
a	Revenue included on Form 990, Part VIII, line 1		>
<u>D</u>	Assets included in Form 990, Part X		\$

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
1) Financial denvatives			
2) Closely-held equity interests		_	
3) Other			
(A)			
(B)			
(C)	1		
(D)			
(E)	†		
(F)	+	<u> </u>	
(G)	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
(H)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · · ·	
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
	" on Form 000 Dod IV line	11a Cas Farm 000 Bart V line 10	
Complete if the organization answered "Yes (a) Description of investment	(b) Book value	(c) Method of valuation. Cos	
	(D) DOOK VAIDE	(c) Method of Valdation. Cos	torend or year market value
(1)	 	 	
(2)		<u> </u>	
(3)	 		
(4)	 		····
(5)			
(6)		 	-
(7)	 		•
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	·		
Part IX Other Assets.			
Complete if the organization answered "Yes		11d. See Form 990, Part X, line 15	
) Description		(b) Book value
(1) ACCRUED INTEREST RECEIVAE			42,732
(2) MANAGEMENT FEES RECEIVABL	ıΕ		715,779
(3) DEVELOPER FEE RECEIVABLE			2,938,340
(4) REIMBURSABLE ACQUISITION	EXPENSES		2,113,239
(5)			
(6)			1
(7)			
(7)			
(7) (8) (9)	ne 15.)		5 ,810,090
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X. col. (B) lin	ne 15.)		5 ,810,090
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) lin Part X Other Liabilities.		11e or 11f. See Form 990, Part X,	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes		11e or 11f. See Form 990, Part X, (b) Book value	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes 1. (a) Description of liability			
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes 1. (a) Description of liability (1) Federal income taxes		(b) Book value	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) Interpret X Other Liabilities. Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES	" on Form 990, Part IV, line	(b) Book value 224,319.	
(7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes 1. (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) INTEREST PAYABLE - AFFILI	" on Form 990, Part IV, line	(b) Book value 224,319. 177,835.	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) Interest X Other Liabilities. Complete if the organization answered "Yes 1. (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) INTEREST PAYABLE - AFFILIATE (4) NOTES PAYABLE - AFFILIATE	" on Form 990, Part IV, line	(b) Book value 224,319.	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) Interest X Other Liabilities. Complete if the organization answered "Yes 1. (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) INTEREST PAYABLE - AFFILIATE (4) NOTES PAYABLE - AFFILIATE (5)	" on Form 990, Part IV, line	(b) Book value 224,319. 177,835.	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) Interest X Other Liabilities. Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) INTEREST PAYABLE - AFFILIATE (4) NOTES PAYABLE - AFFILIATE (5) (6)	" on Form 990, Part IV, line	(b) Book value 224,319. 177,835.	
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X. col. (B) Interest Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) INTEREST PAYABLE - AFFILI (4) NOTES PAYABLE - AFFILIATE (5) (6) (7)	" on Form 990, Part IV, line	(b) Book value 224,319. 177,835.	
(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes 1. (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) INTEREST PAYABLE - AFFILI (4) NOTES PAYABLE - AFFILIATE (5) (6) (7) (8)	" on Form 990, Part IV, line	(b) Book value 224,319. 177,835.	
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) must equal Form 990, Part X. col. (B) Interpretation (Column (b) Interpretation (Col	" on Form 990, Part IV, line ATE	(b) Book value 224,319. 177,835.	

Schedule D (Form 990) 2018

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

mation.	
infor	
test	
<u>a</u>	*
the	
ē	
98	
Form	
ōV/F	
/ww.irs.gov/l	
₹.	
o to	
७	
-	i

Name of	Name of the organization	Employer identification number
	NHT COMMUNITIES	31-1662007
Part I	Part I General Information on Grants and Assistance	
1 0	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
C	rrtena used to award the grants or assistance?	X Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organizate Organizate	ations and Domestic	unds in the United Governments. Co	States. omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of or government (if applicable) cash grant	(b) EIN	(c) IRC section (f) applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NATIONAL HOUSING TRUST 1101 30TH STREET, N.W. WASHINGTON, DC 20007	52-1477599	501(C)(3)	275,000.	0.		:	GENERAL SUPPORT

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

N

3 Enter total number of other organizations listed in the line i table
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

Page 2 (f) Description of noncash assistance 31-1662007 (e) Method of valuation (book, FMV, appraisal, other) THE GRANT WAS AWARDED TO A RELATED 501(C)(3) ORGANIZATION. THE ORGANIZATION Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. IS ABLE TO MONITOR THE USE OF FUNDS DUE TO ITS ACCESS TO THE FINANCIAL (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients STATEMENTS OF THE RELATED ORGANIZATION. (a) Type of grant or assistance Schedule I (Form 990) (2018) PART I, LINE 2: Part III

NHT COMMUNITIES

Schedule I (Form 990) (2018)

30

832102 11-02-18

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

Open to Public Inspection "

OMB No 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

Employer identification number 31-1662007

	NHT COMMUNITIES	31-16620	07	
Pa	art I Questions Regarding Compensation			
	<u> </u>		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form	990,	1	1
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for person	nal use		
	Travel for companions Payments for business use of personal res			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeu		-	
		,,	Ì	İ
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	16	-	·
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		•	1
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		-
		• •		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organizat	ion's		
_	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization			İ
	establish compensation of the CEO/Executive Director, but explain in Part III.		٠.	
	Compensation committee Written employment contract		1.	
	☐ Independent compensation consultant ☐ Compensation survey or study	1		
	Form 990 of other organizations Approval by the board or compensation or	mmittee		
		, in the contract of the contr		,
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	,	1	١٠.
•	organization or a related organization:		1	
_	Receive a severance payment or change-of-control payment?	4a	_	X
a	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	46	1	X
0		 		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	. <u>4c</u>		
	Tes to any or lines 4a0, list the persons and provide the applicable amounts for each item in Part III.	1	1	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		1	İ
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	,		
•	contingent on the revenues of:	'		
_	The organization?		-	X
a h	Any related organization?	5b	<u> </u>	X
U	If "Yes" on line 5a or 5b, describe in Part III	. 50	' 	 ^
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		ł	
O	contingent on the net earnings of.	' l	-	· ,
_	The organization?		-	X
a		. <u>6a</u>		X
D	Any related organization?	<u>6b</u>	' 	
_	If "Yes" on line 6a or 6b, describe in Part III.		-	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		-	
_	not described on lines 5 and 6? If "Yes," describe in Part III		+	X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ļ		
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	+	X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			<u> </u>
	Regulations section 53.4958-6(c)?	9	1	

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2	W-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Retirement and	able	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(h-(D)	in column (B) reported as deferred on prior Form 990
(1) PRIYA JAYACHANDRAN	Ξ	0	0	0.	0	0	0	0
PRESIDENT	Ξ	252,936.	1,450.	500.	0	4,728.	259,614.	0
(2) SCOTT KLINE	Ξ	0	0	0	0	0	0	0
VICE PRESIDENT	Ξ	218,760.	1,450.	2,984.	14,033.	36,426.	273,653.	0
(3) TRACY KAUFMAN	(E)			0	0	0	0	0
SECRETARY	Œ	166,081.	1,450.	2,984.	10,563.	26,020.	207,098.	0
(4) KEVIN WHITE	(i)			0	0	0	0	0
VICE PRESIDENT	∄	153,444.	16,450.	2,984.	9,785.	14,483.	197,146.	0
(5) BEVERLY HANLIN	(i)	0	0	0.	0	0	0	0
DIRECTOR OF ASSET MANAGEMENT	Ξ	124,223.	1,450.	5,186.	8,563.	30,907.	170,329.	0
(6) ED PAULS	Θ		0	0.	0	0	0	0.
ASSISTANT VICE PRESIDENT	Ξ	125,452.	13,450.	240.	8,519.	31,955.	179,616.	0
	ε							
	Œ							
	8							
	▣							
	Ξ							
	▣							
	(9)							
	▣							
	€							
	ⅎ							
	Ξ							
	▣							
	Ξ							
	▣							
	Ξ							
	∄							
	ε							
	3							
	Ξ							
	∄							
							Schedu	Schedule J (Form 990) 2018

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

ART I, LINE 3:
HE ORGANIZATION'S RELATED ENTITY, NATIONAL HOUSING TRUST, HAS A
OMPENSATION COMMITTEE AS PART OF ITS BOARD COMMITTEE STRUCTURE. THE
OMPENSATION COMMITTEE HAS WORKED WITH A THIRD PARTY CONSULTANT WHO
ROVIDED COMPARABILITY DATA WHICH WAS USED TO SET THE SALARY OF THE
RESIDENT.
Schodiula 1 (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

NHT COMMUNITIES

Employer identification number 31-1662007

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO PRESERVE THE EXISTING STOCK OF HOUSING THROUGHOUT THE UNITED STATES
FOR LONG-TERM LOW AND MODERATE INCOME USE.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE MISSION OF NHT COMMUNITIES IS TO PRESERVE AND IMPROVE OUR NATION'S
SUPPLY OF DECENT, SAFE, AND AFFORDABLE MULTI-FAMILY HOUSING THROUGH
ACQUISITION AND LONG-TERM STEWARDSHIP. THIS HOUSING IS A UNIQUE
NATIONAL RESOURCE. IT PROTECTS AND ENHANCES THE WELL-BEING AND
STABILITY OF THE LOW-INCOME PERSONS AND FAMILIES WHO LIVE THERE, AND
STRENGTHENS THE COMMUNITIES IN WHICH THEY LIVE. NHT COMMUNITIES WORKS
TO PRESERVE AND IMPROVE AFFORDABLE HOUSING FOR LOW-INCOME PERSONS AND
FAMILIES THROUGH DIRECT ACQUISITION OF MULTIFAMILY HOUSING
DEVELOPMENTS, LONG-TERM RENT AFFORDABILITY, CREATION OF RESIDENT
SERVICES PROGRAMS AND IMPROVEMENT OF EXISTING RESIDENT SERVICES, AND AN
EMPHASIS ON PHYSICAL REHABILITATION OF PROPERTIES IT PURCHASES.
FORM 990, PART VI, SECTION A, LINE 1:
THE OFFICERS FOR NATIONAL HOUSING TRUST ARE ALSO THE OFFICERS FOR NHT
COMMUNITIES. THE NATIONAL HOUSING TRUST BOARD OF DIRECTORS APPOINTS THE
BOARD MEMBERS FOR NHTC. THE NHTC BOARD MEMBERS HAVE GOVERNANCE
RESPONSIBILITIES INDEPENDENT FROM THOSE OF THE NHT BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 4:
THE ORGANIZATION CHANGED ITS ORGANIZING DOCUMENTS DURING THE YEAR. NOTABLE
CHANGES INCLUDED A NAME CHANGE AND MODIFICATIONS TO THE SIZE AND CORPORATE
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization **Employer identification number** NHT COMMUNITIES 31-1662007 STRUCTURE OF THE BOARD. FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS OF THE BOARD OF DIRECTORS OF NHT COMMUNITIES ARE APPOINTED BY NATIONAL HOUSING TRUST. FORM 990, PART VI, SECTION B, LINE 11B: THE DRAFT TAX RETURN IS REVIEWED BY THE CHIEF FINANCIAL OFFICER. FORM 990, PART VI, SECTION B, LINE 12C: EACH MEMBER IS PROVIDED A COPY OF NHT COMMUNITIES CONFLICT OF INTEREST POLICY AND THE CONFLICT OF INTEREST DECLARATION UPON JOINING THE BOARD OF DIRECTORS UNTIL THE DECLARATION IS SIGNED. THEY ARE NOT A VOTING MEMBER OF THE BOARD EVERY YEAR. IN THE MONTH JUNE, EACH BOARD MEMBER SIGNS A NEW CONFLICT OF INTEREST DECLARATION, WHICH IS MAINTAINED BY THE ADMINISTRATIVE STAFF. FORM 990, PART VI, SECTION B, LINE 15: NHT COMMUNITIES DOES NOT HAVE ANY PAID STAFF. NHT, AN AFFILIATE ORGANIZATION, PROVIDES STAFFING FOR THE ORGANIZATION. THE PRESIDENT, VICE PRESIDENT, SECRETARY, AND TREASURER OF NHT COMMUNITIES ARE ALSO OFFICERS OF NHT. NHT HAS AN EXECUTIVE COMMITTEEE MADE OF MEMBERS OF ITS LARGER BOARD OF DIRECTORS. ON AN ANNUAL BASIS, THIS COMMITTEE DETERMINES APPROPRIATE COMPENSATION FOR THE PRESIDENT, VICE PRESIDENT, SECRETARY AND TREASURER. THE COMPENSATION FOR OTHER NHT STAFF IS DETERMINED BY THE OFFICERS. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AVAILABLE UPON REQUEST

SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Open to Public Inspection 2018

OMB No 1545-0047

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

Employer identification number 31-1662007

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

NHT COMMUNITIES

Name of the organization

Department of the Treasury Internal Revenue Service

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NHT RENEWABLE OF DELAWARE LLC - 47-1794832 1101 30TH STREET NW SUITE LOOA	INSTALL, OWN, OPERATE AND MAINTAIN SOLAR PHOTOVOLTAIC				
WASHINGTON, DC 20007	AND THERMAL SYSTEMS	DELAWARE		2	NHT COMMUNITIES
NHTE COPELAND MANOR LLC - 27-4156225	PROVIDE SAFE AND AFFORDABLE				
1101 30TH STREET NW SUITE LOOA	HOUSING FOR LOW INCOME				
WASHINGTON, DC 20007	FAMILIES - 61 UNITS	DISTRICT OF COLUMBIA			NHT COMMUNITIES
NHTE LANDFAIR LLC - 27-4240464					
1101 30TH STREET NW SUITE LOOA	ACQUIRE AND DEVELOP				
WASHINGTON, DC 20007	AFFORDABLE HOUSING PROJECTS	FLORIDA		.2	NHT COMMUNITIES
NHTE LEONARD HOUSING LLC - 45-2921517					
1101 30TH STREET NW SUITE LOOA	ACQUIRE AND DEVELOP				
WASHINGTON, DC 20007	AFFORDABLE HOUSING PROJECTS NEW YORK	NEW YORK		Z	NHT COMMUNITIES

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

(a)	(q)	(c)	(p)	(e)	(£)	(6)	
Name, address, and EIN	Pnmary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(controlled	2(b)(13) led
of related organization		foreign country)	section	status (if section	entity	entity?	4
			!	501(c)(3))		Yes	8 8
NATIONAL HOUSING TRUST - 52-1477599							
1101 30TH STREET, NW, STE. 100A							
WASHINGTON, DC 20007	AFFD HOUSING	DISTRICT OF COLUMBIA 501(C)(3)	501(C)(3)	LINE 7	N/A		×
INSTITUTE FOR COMMUNITY ECONOMICS -							
04-2617283, 1101 30TH STREET, NW, STE. 100A,							
WASHINGTON, DC 20007	LENDING	MASSACHUSETTS	501(C)(3)	LINE 10	NHT		×
NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT							
FUND - 31-1539762, 1101 30TH STREET, NW,							
STE, 100A, WASHINGTON, DC 20007	LENDING	DISTRICT OF COLUMBIA	501(c)(3)	LINE 12A, I	NHT		×

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

37

Schedule R (Form 990) 2018

832161 10-02-18 LHA

Schedule R (Form 990) NHT COMMUNITIES

Part I Continuation of Identification of Disregarded Entitles

(f) End-of-year assets Direct controlling entity	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES	NHT COMMUNITIES
(d) Total income									
(c) Legal domicile (state or foreign country)		FLORIDA DISTRICT OF COLUMBIA	MINNESOTA	DISTRICT OF COLUMBIA	DISTRICT OF COLUMBIA	DISTRICT OF COLUMBIA	CONNECTICUT	DISTRICT OF COLUMBIA	DISTRICT OF COLUMBIA
(b) Prmary activity	AND AND SAF		PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME PAMILIES	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	ACQUIRE AND DEVELOP AFFORDABLE HOUSING PROJECTS	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES
(a) Name, address, and EIN of disregarded entity	POPPLETON LLC - 27-2496517 30TH STREET NW SUITE LOOA INGTON, DC 20007 SOUTH POINT LLC - 27-2828471	JITE LOOA J.C - 47-4559957 JITE LOOA	81-1387487 UITE LOOA	CASTLEBERRY VILLAGES TRUST LLC - 81-4578209 1101 30TH STREET NW SUITE LOOA WASHINGTON, DC 20007	EAST RIVER PRESERVATION PARTNERS LLC - 81-3954914, 1101 30TH STREET NW SUITE LOOA, WASHINGTON, DC 20007	MASS PLACE APARTMENTS LLC - 81-5469172 1103 30TH STREET NW SUITE LOOA WASHINGTON, DC 20007	WEST HARTFORD PRESERVATION LLC - 36-4853880 1104 30TH STREET NW STE LOOA WASHINGTON, CT 20007	NHTE OPPORTUNITY HOUSING LLC - 82-1749845 1105 30TH STREET NW STE LOOA WASHINGTON, DC 20007	SAVANNAH PRESERVATION PARTNERS LLC - 82-3929932, 1106 30TH STREET NW STE LOOA, WASHINGTON, DC 20007

Schedule R (Form 990) NHT COMMUNITIES

Part I Continuation of Identification of Disregarded Entitles

(c)	3	(3)	(7)	3	9
Name, address, and EIN	Pnmary activity	Legal domicile (state or	(u) Total income	(e) End-of-year assets	(1) Direct controlling
of disregarded entity		foreign country)			entity
LIBERTY PLACE CHARITABLE OWNER LLC - 82-1863164, 1107 30TH STREET NW STE LOOA,	ACQUIRE AND DEVELOP				
WASHINGTON, DC 20007	AFFORDABLE HOUSING PROJECTS	DISTRICT OF COLUMBIA			NHT COMMUNITIES
				•	
			-		
		•			
	·				
	·				

Page 2

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

(a)	(q)	<u>(၁</u>	(p)	(e)	(J)	(6)	ε	(i)	9	(K)
Name, address, and EiN of related organization	Pnmary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Percentage managing ownership partner?
104TH STREET LIMITED	PROVIDE SAFE		CORNERSTONENAHT							
PARTNERSHIP - 27-2755027,	AND AFFORDABLE		ENHANCED							
1999 BRODWAY STREET SUITE	HOUSING FOR LOW		PRESERVATION							
1000, DENVER, CO 80202	INCOME FAMILIES	II	FUND 2011-1	RELATED			×	N/A	×	.018
3145 MOUNT PLEASANT STREET LP	PROVIDE SAFE									
- 30-0754770, 1101 30TH	AND AFFORDABLE		MOUNT PLEASANT							
STREET NW STE 100A,	HOUSING FOR LOW		STREET							
WASHINGTON, DC 20007	INCOME FAMILIES	DC	PARTNERS LLC	RELATED			×	N/A	×	.018
	ACQUIRE,									
BELTON WOODS LP - 56-2280085	DEVELOP, OWN &		BELTON WOODS							
1101 30TH STREET NW STE 100A	OPERATE		HOUSING							
WASHINGTON, DC 20007	LOW-INCOME	SC	COMPANY	RELATED			×	N/A	×	.018
	ACQUIRE,									
HOUSING COMPANY - 45-0474412	DEVELOP, OWN &									
1101 30TH STREET NW STE 100A	OPERATE		NHT							
WASHINGTON, DC 20007	LOW-INCOME	VA	COMMUNITIES	RELATED			×	N/A	×	50.008

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

832162 10-02-18

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(k) Percentage ownership
BUCKINGHAM DEVELOPMENT -	PROVIDE SAFE AND AFFORDABLE		BUCKINGHAM							
NW STE 100A, WASHINGTON, DC	HOUSING FOR LOW		DEVELOPMENT							
20007	INCOME FAMILIES	DE	CORP	RELATED			×	N/A	×	28.50%
	PROVIDE SAFE									
DEVELOPMENT LLC - 30-0869104, 2	AND AFFORDABLE		BUCKINGHAM							
1101 30TH STREET NW STE 100A,	HOUSING FOR LOW		DEVELOPMENT							
WASHINGTON, DC 20007	INCOME FAMILIES	VA	CORP	RELATED			×	N/A	×	30.00%
VILLAGE LLC -	ACQUIRE,									
80-0601821, 1101 30TH STREET	DEVELOP, OWN &									
3 100A, WASHINGTON, DC	OPERATE									
20007	LOW-INCOME	DE		RELATED			×	N/A	×	28.50%
VILLAGE LP -	ACQUIRE,									
27-0662664, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE		BUCKINGHAM							
20007	LOW-INCOME	DE	VILLAGE	RELATED			×	N/A	×	.018
	TO PROVIDE SAFE									
46-3845918, 1101 30TH STREET	AND AFFORDABLE									
3 100A, WASHINGTON, DC	HOUSING FOR LOW		ER PARCEL B				-			
20007	INCOME FAMILIES	VA	CORPORATION	RELATED			×	N/A	×	30.00%
	TO PROVIDE SAFE									
BV3 PARCEL B LP - 46-3839343	AND AFFORDABLE									
1101 30TH STREET NW STE 100A	HOUSING FOR LOW		BV3 PARCEL B							
WASHINGTON, DC 20007	INCOME FAMILIES	٧A	GENERAL LLC	RELATED			X	N/A	×	.018
EWABLE LLC -	TO INSTALL,									
47-3694857, 1101 30TH STREET	OWN, OPERATE		CHANNEL							
NW STE 100A, WASHINGTON, DC	AND MAINTAIN		RENEWABLE							
20007	SOLAR	DC	MANAGER LLC	RELATED			×	N/A	×	1.00%
CHANNEL SQUARE HOUSING	PROVIDE SAFE]
551	AND AFFORDABLE									
AVENUE 23RD FL, NEW	HOUSING FOR LOW		CHANNEL SQUARE							
YORK, NY 10176	INCOME FAMILIES	DE	PARTNERS LLC	RELATED			×	N/A	×	8.00%
ARE PARTNERS LLC -	TO PROVIDE SAFE									
46-2009223, 4115 WISCONSIN NW P	AND AFFORDABLE		SOMERSET							
210, WASHINGTON, DC	HOUSING FOR LOW		CHANNEL SQUARE	•						
20016	INCOME FAMILIES	S D	PARTNERS LLC	RELATED			X	N/A	×	51,00%

NHT COMMUNITIES

31-1662007

(a)	(q)	<u>છ</u>	(p)	(e)	£	(6)	(£)	(9)	9	3
Name, address, and EIN of related organization	Pnmary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
CUMBERLAND HOUSING	PROVIDE SAFE									
PRESERVATION PARTNERS LP - A	AND AFFORDABLE		CUMBERLAND		_					
27-0349533, 3413 30TH STREET, H	HOUSING FOR LOW		PRESERVATION							
SAN DIEGO, CA 92104	INCOME FAMILIES	Ð	PARTNERS LLC	RELATED			×	N/A	×	.018
CUMBERLAND PRESERVATION P	PROVIDE SAFE		NATIONAL							
PARTNERS LLC - 27-0349475, A	AND AFFORDABLE		HOUSING		-					
3413 30TH STREET, SAN DIEGO, H	HOUSING FOR LOW		DEVELOPMENT							
CA 92104	INCOME FAMILIES	Ð	PARTNERS LLC	RELATED	-		×	N/A	×	35,00%
FREDERICKSBURG AFFORDABLE	ACQUIRE,		NHTE							
HOUSING LP - 01-0803505, 1101 D	DEVELOP, OWN &		FREDERICKSBURG							
30TH STREET NW STE 100A,	OPERATE		AFFORDABLE							
WASHINGTON, DC 20007	LOW-INCOME	VA	HOUSING LLC	RELATED			×	N/A	×	.018
EVELOPMENT LP -	ACQUIRE,									
20-5657247, 707 SABLE OAKS D	DEVELOP, OWN &									
DRIVE, SOUTH PORTLAND, ME	OPERATE		POINT OF VIEW							
D4106	LOW-INCOME	PA	LLC	RELATED			×	N/A	×	.018
HARVARD HOUSE LLC -	ACQUIRE,									
27-4736016, 1101 30TH STREET D	DEVELOP, OWN &		CARRFOUR							
NW STE 100A, WASHINGTON, DC	OPERATE		SUPPORTIVE							
20007	LOW-INCOME	FL	HOUSING INC	RELATED			×	N/A	×	49.00%
JEX LDC -	PROVIDE SAFE									
46-5355207, 3 CANAL PLAZA	AND AFFORDABLE		WISH ROCK		•					
SUITE 501, PORTLAND, ME	HOUSING FOR LOW		INVESTMENT							
04101	INCOME FAMILIES	ME	GROUP II LLC	RELATED			×	N/A	×	25,00%
<u>A.</u>	PROVIDE SAFE									
TAGERSTOWN GP LLC -	AND AFFORDABLE									
4537, 318 SIXTH STREET	HOUSING FOR LOW		HOMES FOR							
SUITE 2, ANNAPOLIS, MD 21403 I	INCOME FAMILIES	Ð	MERICA INC	RELATED			×	N/A	×	50.008
K	ACQUIRE,									
HOMES FOR HAGERSTOWN LLC - D	DEVELOP, OWN &									
47-2754738, 318 SIXTH STREET O	OPERATE		HOMES FOR							
SUITE 2, ANNAPOLIS, MD 21403 L	LOW-INCOME	DE	HAGERSTOWN GP	RELATED			×	N/A	×	13,50%
KING PRESERVATION LP - A	ACQUIRE,		KING							
02-0619681, 1101 30TH STREET D	DEVELOP, OWN &		PRESERVATION							
E 100A, WASHINGTON, DC	OPERATE		OF ILLINOIS						_	
20007	LOW-INCOME	IL	LLC	RELATED			X	N/A	×	.058

(a)	(Q)	<u>(</u>)	©	(e)	ε	(B)	Ξ	Ξ	6	¥
Name, address, and EIN of related organization	Pnmary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
ING ASS	ACQUIRE,									
LP - 46-5362666, 1101 30TH	DEVELOP, OWN &									
STREET NW STE 100A,	OPERATE		HESTON REALTY							
WASHINGTON, DC 20007	LOW-INCOME	CT	rrc	RELATED			×	N/A	×	25.00%
MERIDIAN MANOR - CHAPIN	ACQUIRE,									
STREET LP - 52-2282477, 1101	DEVELOP, OWN &									
30TH STREET NW STE 100A,	OPERATE		MERIDIAN MANOR	•						
WASHINGTON, DC 20007	LOW-INCOME	DC DC	LLC	RELATED			×	N/A	×	.018
MERIDIAN MANOR LLC -	ACQUIRE,								-	
52-2279379, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE		NHT							
20007	LOW-INCOME	DC	COMMUNITIES	RELATED			×	N/A	×	60,00%
MOUNT PLEASANT STREET	PROVIDE SAFE								_	
PARTNERS LLC - 46-1187385,	AND AFFORDABLE									
1101 30TH STREET NW STE 100A,	HOUSING FOR LOW		WARD 1 HOUSING							
WASHINGTON, DC 20007	INCOME FAMILIES	DC	rrc	RELATED			×	N/A	×	85,00%
NHT RENEWABLE LLC -	TO INSTALL,									
46-3574178, 1101 30TH STREET	OWN, OPERATE									
NW STE 100A, WASHINGTON, DC	AND MAINTAIN		NHTE SOLAR							
20007	SOLAR	DC	MANAGER LLC	RELATED			×	N/A	×	1.00%
NHTE BAL TI MORE AFFORDABLE	PROVIDE SAFE									
HOUSING LLC - 45-2547081,	AND AFFORDABLE									
1101 30TH STREET NW STE 100A,	HOUSING FOR LOW		NHT							
WASHINGTON, DC 20007	INCOME FAMILIES	വ	COMMUNITIES	RELATED			×	N/A	×	79.00\$
NHTE PIEDMONT GARRETT SQUARE	ACQUIRE,									
LP - 80-0561042, 1101 30TH	DEVELOP, OWN &		NHTE PIEDMONT							
STREET NW STE 100A,	OPERATE		GARRETT SQUARE							
WASHINGTON, DC 20007	LOW-INCOME	VA	rrc	RELATED			×	N/A	×	.018
NHTE ST DENNIS LP -	ACQUIRE,		NHTE KENYON						_	
27-2828471, 1101 30TH STREET	DEVELOP, OWN &		STREET							
NW STE 100A, WASHINGTON, DC	OPERATE		PRESERVATION							
20007	LOW-INCOME	DC	rrc	RELATED			×	N/A	×	.018
PHOENIX NIMBUS GP LLC -	PROVIDE SAFE									
37-1789300, 1101 30TH STREET	AND AFFORDABLE									
NW STE 100A, WASHINGTON, DC	HOUSING FOR LOW		PHOENIX NIMBUS							
20007	INCOME FAMILIES	ВĀ	TRUST LLC	RELATED			×	N/A	×	51,00%

(a)	a	ပ	9	(e)	E	(6)	Ē	€	9	<u>\$</u>
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate ate affocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Percentage managing ownership pariner? Yes No
PHOENIX NIMBUS LP -	ACQUIRE,									
47-4797298, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE		PHOENIX NIMBUS							
20007	LOW-INCOME	GA	GP_LLC	RELATED			×	N/A	×	51,00%
POINT OF VIEW LLC -	ACQUIRE,		SCRANTON							
20-2265498, 707 SABLE OAKS	DEVELOP, OWN &		AFFORDABLE							
DRIVE, SOUTH PORTLA, ME	OPERATE		HOUSING TRUST							
04108	LOW-INCOME	ME	LLC	RELATED			×	N/A	×	30.008
POPPLETON PARTNERS II LP -	ACQUIRE,				i					
26-1759431, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE		NHTE POPPLETON							
20007	LOW-INCOME	Œ	rrc	RELATED			×	N/A	×	
R STREET PRESERVATION	ACQUIRE,									
PARTNERS LLC - 20-8927132,	DEVELOP, OWN &									
1101 30TH STREET NW STE 100A,	OPERATE		NHTE R STREET		•					
WASHINGTON, DC 20007	LOW-INCOME	סכ	rrc	RELATED			×	N/A	×	50.00%
R STREET PRESERVATION	ACQUIRE,									
PARTNERS LP - 20-8927086,	DEVELOP, OWN &		R STREET		-					
1101 30TH STREET NW STE 100A,	OPERATE		PRESERVATION							
WASHINGTON, DC 20007	LOW-INCOME	DC	PARTNERS LLC	RELATED			×	N/A	×	.018
TEQUESTA KNOLL LLC -	ACQUIRE,					:				
45-3764951, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE		THA							
20007	LOW-INCOME	FL	COMMUNITIES	RELATED			×	N/A	×	51,00%
DAVENPORT MAHC OWNER LLC -	ACQUIRE,									
47-4232478, 1101 30TH STREET	DEVELOP, OWN &				-					
NW STE 100A, WASHINGTON, DC	OPERATE		DAVENPOR MARC							
20007	LOW-INCOME	¥	LLC	RELATED			×	N/A	×	
DAVENPORT MAHC LLC -	ACQUIRE,									
47-1752602, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	DPERATE		THN							
20007	LOW-INCOME	MN	COMMUNITIES	RELATED			×	N/A	×	76.00%
THE NEW VILLAGES OF	ACQUIRE,		VILLAGES OF							
CASTLEBERRY HILL LP -	DEVELOP, OWN &		CASTLEBERRY							
81-1945202, 1101 30TH STREET	OPERATE		HILL PHASE I				_		_	
NW STE 100A, WASHINGTON, DC	LOW-INCOME	DC	GP LLC	RELATED			×	N/A	×	

(a)	9	<u>©</u>	(g)	(e)	ε	(6)	ε	Ξ	5	æ
Name, address, and EIN of related organization	Pnmary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportion- ate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	General or Percentage managing ownership parine?
VILLAGES OF CASTLEBERRY			'I NEW							
	DEVELOP, OWN &		URBAN							
1101 30TH ST	OPERATE	į	DEVELOPMENT					!		,
NW STE 100A, WASHINGTON, DC	LOW-INCOME	S D	LLC	RELATED			×	N/A	×	20.00%
υı	ACQUIRE,									
LP - 81-2138942, 3 CANAL	DEVELOP, OWN &									
PLAZA SUITE 501, PORTLAND, ME	OPERATE									
04101	LOW-INCOME	KE		RELATED			×	N/A	×	5.00%
	ACQUIRE,								_	
NEW HERITAGE VILLAGE II LP	DEVELOP, OWN &									
1101 30TH STREET NW STE 100A	OPERATE									
WASHINGTON, DC 20007	LOW-INCOME	DC		RELATED			X	N/A	×	
	•									
	•						_			
				•						
		·								
	•									
	•									
										**
									+	
									-	
832223										
04-01-18				45						
•			•) H						

NHT COMMUNITIES

Schedule R (Form 990)

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?
NHTE BUCKINGHAM LLC - 27-2121262	ACQUIRE, DEVELOP, OWN							
STE 100A			NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	ည	COMMUNITIES	C CORP	0	-89-	1008	×
NHTE BV3 PARCEL B LLC - 46-4820778	TO PROVIDE SAFE AND							_
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING		NHT					
WASHINGTON, DC 20007	FOR LOW INCOME	ממ	COMMUNITIES	c corp	0	-45.	1008	×
NHTE FREDERICKSBURG AFFORDABLE - 41-2120197	TO PROVIDE SAFE AND							
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING		NHT					
WASHINGTON, DC 20007	FOR LOW INCOME	VA	COMMUNITIES	c corp	73,157.	1,702,408.	1008	×
NHTE KENYON STREET PRESERVATION LLC -	ACQUIRE, DEVELOP, OWN							_
26-2738465, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME		NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	ည္ရ	COMMUNITIES	C CORP	0.	-147.	100%	×
NHTE PIEDMONT GARRETT SQUARE LLC -	ACQUIRE, DEVELOP, OWN							
82-0561040, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME		NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	VA	COMMUNITIES	c corp			100%	×
NHTE R STREET LLC - 26-0901785	ACQUIRE, DEVELOP,OWN							
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME		NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	ည္က	COMMUNITIES	c corp	20,699.	2,311.	1008	×
NHTE SOLAR MANAGER LLC - 46-3555775	TO EARN FEES FROM							
1101 30TH STREET NW STE 100A	ENERGY SERVICE		NHT					
WASHINGTON, DC 20007	AGREEMENTS	DC	COMMUNITIES	c corp	18,079.	-190,880.	1008	×
NHTE WILLIAM BOOTH TOWER GP LLC - 27-0966642E	DEVELOP, OWN							
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME		NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC	COMMUNITIES	c corp	11,025.	245,652.	1008	×
SCRANTON AFFORDABLE HOUSING TRUST LLC -	ACQUIRE, DEVELOP, OWN							
26-0490821, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME		NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	PA	COMMUNITIES	C CORP	0.	-10.	1008	×
WARD 1 HOUSING LLC - 46-2104641	TO PROVIDE SAFE AND							
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING		NHT					
WASHINGTON, DC 20007	FOR LOW INCOME	ည္က	COMMUNITIES	C CORP	0.	0.	100%	×
JAYCEE TRUST LLC - 82-1863164	ACQUIRE, DEVELOP, OWN							
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME		NHT					_
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	מכ	COMMUNITIES	c corp			1008	×
CINCINNATI NHTE HOUSING GP LLC - 81-2958204	ACQUIRE, DEVELOP, OWN							
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME		NHT					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING	DC	COMMUNITIES	c corp			1008	×

46

Page 3

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	Q	
I 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?	actions with one or more re	lated organizations listed	ın Parts I⊦IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	d entity			19		×	
b Gift, grant, or capital contribution to related organization(s)				10	×		
c Gift, grant, or capital contribution from related organization(s)				10	×		
d Loans or loan guarantees to or for related organization(s)				10		×	
e Loans or loan guarantees by related organization(s)				1e	X		
f Dividends from related organization(s)				=		×	
g Sale of assets to related organization(s)				19		×	
h Purchase of assets from related organization(s)				th		×	
 Exchange of assets with related organization(s) 				ij =		×	
J Lease of facilities, equipment, or other assets to related organization(s)				į		×	
				1		7:	-
k Lease of facilities, equipment, or other assets from related organization(s)				¥		4	
l Performance of services or membership or fundraising solicitations for related organization(s)	d organization(s)			=		×	
m Performance of services or membership or fundraising solicitations by related organization(s)	d organization(s)			Ē		×	-
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	anization(s)			두	×		
o Sharing of paid employees with related organization(s)				٩	×		
				1		<u> </u>	_
				우	;	×	-
 Reimbursement paid by related organization(s) for expenses 				†	×	ľ	
						7,	
r Other transfer of cash of property to related organization(s)				-		4	-
s Other transfer of cash or property from related organization(s)				1s		×	-
2 If the answer to any of the above is "Yes," see the instructions for information	n on who must complete the	is line, including covered i	mation on who must complete this line, including covered relationships and transaction thresholds.				-
(a) Name of related organization	(b) Transaction type (a-s)	(с) Amount involved	(d) Method of determining amount involved	olved			
(1)							
(2)							
(6)							
(4)							
(5)							
(9)			,				
832163 10-02-18	4.7		Schedule R (Form 990) 2018	R (Forn	980 ر	2018	

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. (h) (i) (j) (k)

Ospropor
Bostroper amount in box 20 managing ownership

ves No (Form 1065) ves No end-of-year Share of assets Share of total income Are all partners sec. 501 (c)(3) orgs? Predominant income (related, unrelated, excluded from tax under sections 512-514) ਉ (state or foreign country) Legal domicile <u>છ</u> Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018 NHT COMMUNITIES	31-1662007	Page 5
Part VII Supplemental Information.		
Provide additional information for responses to questions on Schedule R. See instructions.		
Trovido dedicional información for respectições de que de ou estada o 11. Con indicada o 10.		
NAME OF PELAMED OPCANTAAMION.		
NAME OF RELATED ORGANIZATION:		
SCRANTON AFFORDABLE HOUSING TRUST LLC		
PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	RESIDENTIAL	
HOUSING - 188 UNITS		
		····
	· · · · · · · · · · · · · · · · · · ·	
·		
· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	
		
		
		
		<u>. </u>
	·	
		