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CHANGE OF ACCOUNTING PERIOD
Return of Organization Exempt From Income Tax

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **DEC 31, 2019**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **NHT COMMUNITIES**
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/Suite: **1101 30TH STREET, NW 100A**
 City or town, state or province, country, and ZIP or foreign postal code: **WASHINGTON, DC 20007-3708**

D Employer identification number: **31-1662007**

E Telephone number: **202-333-8931**

G Gross receipts \$: **6,620,460.**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)

I Tax-exempt status: 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

J Website: **OGDEN, UT**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1999** **M** State of legal domicile: **DC**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
3 Number of voting members of the governing body (Part VI, line 1a)		3
4 Number of independent voting members of the governing body (Part VI, line 1b)		2
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)		0
6 Total number of volunteers (estimate if necessary)		0
7a Total unrelated business revenue from Part VIII, column (C), line 12		0.
b Net unrelated business taxable income from Form 990-T, line 39		0.
8 Contributions and grants (Part VIII, line 1h)	Prior Year	909,423.
	Current Year	627,300.
9 Program service revenue (Part VIII, line 2g)		2,917,386.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,707,707.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,369,178.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		941,174.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		8,013.
14 Benefits paid to or for members (Part IX, column (A), line 4)		133,777.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.
b Total fundraising expenses (Part IX, column (D), line 25)		0.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-12a)		79,277.
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)		3,029,240.
19 Revenue less expenses - Subtract line 18 from line 12		9,766,548.
20 Total assets (Part X, line 16)	Beginning of Current Year	3,304,740.
	End of Year	9,766,548.
21 Total liabilities (Part X, line 26)		3,304,740.
22 Net assets or fund balances - Subtract line 21 from line 20		1,899,260.
		-3,356,590.
		50,709,787.
		103,419,630.
		31,975,303.
		18,734,484.
		31,348,690.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: **ANGELA BRUNO, CHIEF FINANCIAL OFFICER**
Signature of officer: *[Signature]* Date: **11/16/2020**

Paid Preparer Use Only: Print/Type preparer's name: **GLENN M. SHELTON**, Preparer's signature: **GLENN M. SHELTON**, Date: **11/16/20**, Check self-employed: , PTIN: **P00228007**, Firm's name: **COHNREZNICK LLP**, Firm's EIN: **22-1478099**, Firm's address: **7501 WISCONSIN AVENUE, SUITE 400E BETHESDA, MD 20814**, Phone no.: **301-652-9100**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

91,47-50 8

ENVELOPE POSTMARK DATE NOV 16 2020

SCANNED OCT 18 2021

Part III Statement of Program Service Accomplishments

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

X

1 Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No X

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No X

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 8,535,533. including grants of \$) (Revenue \$ 4,707,707.)

NHT COMMUNITIES IS A 501(C)(3) NON-PROFIT AFFORDABLE HOUSING DEVELOPMENT COMPANY BASED IN WASHINGTON, DC WHOSE MISSION IS TO PRESERVE, IMPROVE AND DEVELOP AFFORDABLE, MULTIFAMILY HOUSING FOR NHT COMMUNITIES. THERE ARE FOUR CRITICAL ELEMENTS THAT MUST BE INCLUDED IN EVERY PRESERVATION OR DEVELOPMENT EFFORT, AS FOLLOWS: 1) SECURING LONG-TERM AFFORDABILITY, 2) DEVELOPING SOUND BUILDINGS, OR ADDRESSING EXISTING PHYSICAL AND CAPITAL NEEDS, 3) INCORPORATING SUSTAINABLE/GREEN BUILDING PRACTICES, AND 4) MAINTAINING OR INCORPORATING RESIDENT SERVICES AND COMMUNITY PROGRAMS.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 8,535,533.

ABDJOR

Part IV Checklist of Required Schedules

Table with 3 columns: Question, Yes, No. Rows 1-21 with various questions and 'X' marks in the Yes/No columns.

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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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)		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part 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, filed for the calendar year ending with or within the year covered by this return		
2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		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)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
9b			
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
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 on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent.		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8a	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
	a The governing body?	X	
	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		X

Section 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?		X
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b	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.	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15a	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?		
	a The organization's CEO, Executive Director, or top management official		X
	b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
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?	X	
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	X	

Section 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) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 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

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	627,300.				
	g	Noncash contributions included in lines 1a-1f	1g	\$				
	h	Total. Add lines 1a-1f			627,300.			
	Program Service Revenue	2 a	RENTAL INCOME	Business Code	531110	3,459,085.	3,459,085.	
b		PROGRAM SERVICE FEE	531110	811,353.	811,353.			
c		DEVELOPER FEE	531110	425,269.	425,269.			
d		LOAN REVENUE	531110	12,000.	12,000.			
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f			4,707,707.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			983,056.		983,056.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	(ii) Personal				
			6a					
			6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			7a		168,620.			
			7b	210,502.	0.			
	c	Gain or (loss)	7c	-210,502.	168,620.			
	d	Net gain or (loss)			-41,882.		-41,882.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	8a						
		8b						
		8c						
9 a	Gross income from gaming activities See Part IV, line 19	9a						
b	Less direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
		10b						
		10c						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	MISCELLANEOUS	Business Code	900099	133,777.		133,777.	
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			133,777.			
12	Total revenue See instructions			6,409,958.	4,707,707.	0.	1,074,951.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

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

Do not include amounts reported on lines 6b, 7b, 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				
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 salaries 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 (nonemployees)				
a Management	277,661.		277,661.	
b Legal	30,759.	24,806.	5,953.	
c Accounting	93,819.	77,533.	16,286.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	2,546,829.	2,129,121.	345,031.	72,677.
12 Advertising and promotion	13,121.	11,814.	1,307.	
13 Office expenses	474,279.	457,597.	14,539.	2,143.
14 Information technology				
15 Royalties				
16 Occupancy	1,737,948.	1,720,352.	14,077.	3,519.
17 Travel	18,768.	14,076.	3,754.	938.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	2,297,609.	2,297,609.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,337,116.	1,334,540.	2,576.	
23 Insurance	470,554.		470,554.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a BAD DEBT EXPENSE	468,085.	468,085.		
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	9,766,548.	8,535,533.	1,151,738.	79,277.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,645,680.	1	3,980,275.
	2 Savings and temporary cash investments	1,775,474.	2	
	3 Pledges and grants receivable, net	19,272.	3	
	4 Accounts receivable, net	496,088.	4	617,653.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	52,000.	7	29,658,995.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,785.	9	209,821.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 47,991,762.		
	b Less accumulated depreciation	10b 6,242,757.	135.	10c 41,749,005.
	11 Investments - publicly traded securities	3,756,344.	11	2,466,322.
	12 Investments - other securities See Part IV, line 11	911,236.	12	1,424,256.
	13 Investments - program-related See Part IV, line 11	36,240,683.	13	14,059,614.
	14 Intangible assets		14	6,000.
	15 Other assets See Part IV, line 11	5,810,090.	15	9,247,689.
16 Total assets. Add lines 1 through 15 (must equal line 33)	50,709,787.	16	103,419,630.	
Liabilities	17 Accounts payable and accrued expenses	200,738.	17	38,280,693.
	18 Grants payable		18	
	19 Deferred revenue	3,975,412.	19	3,844,516.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	14,714,547.	23	23,527,057.
	24 Unsecured notes and loans payable to unrelated third parties	12,402,361.	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	682,245.	25	6,418,674.
	26 Total liabilities. Add lines 17 through 25	31,975,303.	26	72,070,940.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	18,238,561.	27	31,348,690.
	28 Net assets with donor restrictions	495,923.	28	0.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	18,734,484.	32	31,348,690.
33 Total liabilities and net assets/fund balances	50,709,787.	33	103,419,630.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,409,958.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,766,548.
3	Revenue less expenses Subtract line 2 from line 1	3	-3,356,590.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	18,734,484.
5	Net unrealized gains (losses) on investments	5	-36,195.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	16,006,991.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	31,348,690.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
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 on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2019)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage from 2018 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b **33 1/3% support test - 2018.** 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 - 2019.** 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 - 2018.** 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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1022020.	476,403.	6444213.	909,423.	627,300.	9479359.
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	4133533.	5889760.	12700049.	2917386.	4707707.	30348435.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	5155553.	6366163.	19144262.	3826809.	5335007.	39827794.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	1250288.	714,380.	2095014.			4059682.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	1250288.	714,380.	2095014.			4059682.
8 Public support. (Subtract line 7c from line 6)						35768112.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	5155553.	6366163.	19144262.	3826809.	5335007.	39827794.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	126,876.	136,013.	585,768.	208,673.	983,056.	2040386.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	126,876.	136,013.	585,768.	208,673.	983,056.	2040386.
11 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 assets (Explain in Part VI)				8,013.		8,013.
13 Total support (Add lines 9, 10c, 11 and 12)	5282429.	6502176.	19730030.	4043495.	6318063.	41876193.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	85.41 %
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	82.42 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	4.87 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	2.80 %

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI

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

PART III, SHORT YEAR EXPLANATION:

A SHORT YEAR FORM 990 WAS FILED FOR THE 6-MONTH PERIOD ENDED DECEMBER 31, 2019

Lined area for providing supplemental information.

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

2019 Open to Public Inspection

Name of the organization: NHT COMMUNITIES; Employer identification number: 31-1662007

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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...?, 6 Did the organization inform all grantees...?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7

Form for Part II Conservation Easements. Includes questions 1-9 regarding purpose, monitoring, and reporting of conservation easements. Includes a table for 'Held at the End of the Tax Year' with rows 2a-2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a-1b and 2a-2b regarding reporting of art and historical treasures.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Term endowment ▶ _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		10,802,934.		10,802,934.
b Buildings		26,086,815.	4,228,788.	21,858,027.
c Leasehold improvements				
d Equipment		1,333,977.	546,198.	787,779.
e Other		9,768,036.	1,467,771.	8,300,265.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)				41,749,005.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN ENTITIES	14,059,614.	COST
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ 14,059,614.		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) ACCRUED INTEREST RECEIVABLE - INV	2,380,152.
(2) MANAGEMENT FEES RECEIVABLE	818,224.
(3) SECURITY DEPOSITS	366,206.
(4) DEVELOPER FEE RECEIVABLE	3,516,287.
(5) OTHER ASSETS	2,166,820.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 9,247,689.	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER LIABILITIES	4,151,778.
(3) INTEREST PAYABLE - AFFILIATE	475,338.
(4) NOTES PAYABLE - AFFILIATES	1,791,558.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 6,418,674.	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-row labels (2a-2e, 4a-4c), and a final column for totals.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-row labels (2a-2e, 4a-4c), and a final column for totals.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Multiple horizontal lines provided for entering supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No 1545-0047

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.

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

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

NHT COMMUNITIES

Employer identification number

31-1662007

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?
 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
b Any related organization?
 If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
b Any related organization?
 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.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PRIYA JAYACHANDRAN PRESIDENT	(i) 0. (ii) 259,490.	0.	200.	0. 15,376.	0. 31,919.	0. 306,985.	0. 0.
(2) ANGELA BRUNO TREASURER	(i) 0. (ii) 200,549.	0.	3,938.	0. 5,214.	0. 1,683.	0. 211,384.	0. 0.
(3) KEVIN WHITE VICE PRESIDENT	(i) 0. (ii) 167,433.	0.	0.	0. 10,331.	0. 12,539.	0. 190,303.	0. 0.
(4) SCOTT L. KLINE VICE PRESIDENT - UNTIL 07/31/2019	(i) 0. (ii) 218,598.	0.	1,779.	0. 8,267.	0. 23,765.	0. 252,409.	0. 0.
(5) TRACY KAUFMAN SECRETARY	(i) 0. (ii) 167,624.	0.	3,050.	0. 11,181.	0. 24,701.	0. 206,556.	0. 0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

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

PART I, LINE 3:

THE ORGANIZATION'S RELATED ENTITY, NATIONAL HOUSING TRUST, HAS A
COMPENSATION COMMITTEE AS PART OF ITS BOARD COMMITTEE STRUCTURE. THE
COMPENSATION COMMITTEE HAS WORKED WITH A THIRD PARTY CONSULTANT WHO
PROVIDED COMPARABILITY DATA WHICH WAS USED TO SET THE SALARY OF THE
PRESIDENT.

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.

OMB No. 1545-0047

2019

Open to Public
Inspection

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 BYLAWS WERE AMENDED 11/4/2019. SUBSTANTIVE CHANGES INCLUDE MAKING THE
RELATED ENTITY, NATIONAL HOUSING TRUST (NHT) THE SOLE VOTING MEMBER OF THE

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization NHT COMMUNITIES	Employer identification number 31-1662007
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ORGANIZATION.

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 COMMITTEE 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

Name of the organization

NHT COMMUNITIES

Employer identification number

31-1662007

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER FEES:

PROGRAM SERVICE EXPENSES	2,129,121.
MANAGEMENT AND GENERAL EXPENSES	345,031.
FUNDRAISING EXPENSES	72,677.
TOTAL EXPENSES	2,546,829.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,546,829.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ADJUSTMENT TO RECOGNIZE INCLUDABLE ASSETS	16,006,991.
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SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

NHT COMMUNITIES

Employer identification number
31-1662007

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

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

(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
NHTE COPELAND MANOR LLC - 27-4156225 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			NHT COMMUNITIES
NHTE LANFAIR LLC - 27-4240464 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
NHTE LEONARD HOUSING LLC - 45-2921517 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
NHTE POPPLETON LLC - 27-2496517 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			

Part II 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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
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			X
INSTITUTE FOR COMMUNITY ECONOMICS - 04-2617283, 1101 30TH STREET, NW, STE. 100A, WASHINGTON, DC 20007	LENDING	MASSACHUSETTS	501(C)(3)	LINE 10 NHT			X
NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT FUND - 52-1477599, 1101 30TH STREET, NW, STE. 100A, WASHINGTON, DC 20007	RAFFD HOUSING	DISTRICT OF COLUMBIA	501(C)(3)	LINE 7 N/A			X

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

Schedule R (Form 990) 2019

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN 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
NHTE SOUTH POINT LLC - 27-2828471					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
PHOENIX NIMBUS TRUST LLC - 47-4559957					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
PARK HAVEN NPGP LLC - 81-1387487					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
CASTLEBERRY VILLAGES TRUST LLC - 81-4578209					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
EAST RIVER PRESERVATION PARTNERS LLC -					
81-3954914, 1101 30TH STREET NW SUITE 100A,					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
MASS PLACE APARTMENTS LLC - 81-5469172					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
WEST HARTFORD PRESERVATION LLC - 36-4853880					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
NHTE OPPORTUNITY HOUSING LLC - 82-1749845					
1101 30TH STREET NW SUITE 100A					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
SAVANNAH PRESERVATION PARTNERS LLC -					
82-3929932, 1101 30TH STREET NW SUITE 100A,					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			
LIBERTY PLACE CHARITABLE OWNER LLC -					
82-1863164, 1101 30TH STREET NW SUITE 100A,					
WASHINGTON, DC 20007	LOW INCOME HOUSING	DISTRICT OF COLUMBIA			

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
104TH STREET LIMITED	PROVIDE SAFE		CORNERSTONENAHT									
PARTNERSHIP - 27-2755027,	AND AFFORDABLE		ENHANCED									
1999 BROADWAY STREET SUITE	HOUSING FOR LOW		PRESERVATION									
1000, DENVER, CO 80202	INCOME FAMILIES	IL	FUND 2011-1	RELATED			X		N/A		X	.01%
3145 MOUNT PLEASANT STREET LP	PROVIDE SAFE		MOUNT PLEASANT									
- 30-0754770, 1101 30TH	AND AFFORDABLE		STREET									
STREET NW STE 100A,	HOUSING FOR LOW		PARTNERS LLC	RELATED			X		N/A		X	.01%
WASHINGTON, DC 20007	INCOME FAMILIES	DC										
BELTON WOODS LP - 56-2280085	ACQUIRE,		BEL TON WOODS									
DEVELOP, OWN &			HOUSING									
1101 30TH STREET NW STE 100A	OPERATE		COMPANY	RELATED			X		N/A		X	.01%
WASHINGTON, DC 20007	LOW-INCOME	SC										
HOUSING COMPANY - 45-0474412	ACQUIRE,											
DEVELOP, OWN &			NHT									
1101 30TH STREET NW STE 100A	OPERATE	VA	COMMUNITIES	RELATED			X		N/A		X	50.00%
WASHINGTON, DC 20007	LOW-INCOME											

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

(a) Name, address, and EIN of related organization	(b) Primary 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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
BELTON WOODS HOUSING COMPANY - 57-1134326	ACQUIRE, DEVELOP, OWN		NHT						
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME		COMMUNITIES	C CORP			100%		X
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	SC							
CHANNEL RENEWABLE MANAGER LLC - 47-3707392	TO EARN FEES FROM		NHT RENEWABLE						
1101 30TH STREET NW STE 100A	ENERGY SERVICE		OF DELAWARE						
WASHINGTON, DC 20007	AGREEMENTS	DC	LLC	C CORP			100%		X
CHANNEL SQUARE TRUST LLC - 46-3566576	ACQUIRE, DEVELOP, OWN		NHT						
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME		COMMUNITIES	C CORP					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC					100%		X
KING PRESERVATION OF ILLINOIS LLC -	ACQUIRE, DEVELOP, OWN		NHT						
27-0017628, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME		COMMUNITIES	C CORP					
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	IL					100%		X
LAURELWOOD PLACE TRUST LLC - 47-1740066	TO PROVIDE SAFE AND		NHT						
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING		COMMUNITIES	C CORP					
WASHINGTON, DC 20007	FOR LOW INCOME	DC					100%		X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
BUCKINGHAM DEVELOPMENT - 45-3194218, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	DE	BUCKINGHAM DEVELOPMENT CORP	RELATED			X		N/A		X	28.50%
BUCKINGHAM PARCEL B DEVELOPMENT LLC - 30-0869104, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	VA	BUCKINGHAM DEVELOPMENT CORP	RELATED			X		N/A		X	30.00%
BUCKINGHAM VILLAGE LLC - 80-0601821, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DE		RELATED			X		N/A		X	28.50%
BUCKINGHAM VILLAGE LP - 27-0662664, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DE	BUCKINGHAM VILLAGE	RELATED			X		N/A		X	.01%
BV3 PARCEL B GENERAL LLC - 46-3845918, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	VA	PARCEL B CORPORATION	RELATED			X		N/A		X	30.00%
BV3 PARCEL B LP - 46-3839343 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	VA	BV3 PARCEL B GENERAL LLC	RELATED			X		N/A		X	.01%
CHANNEL SQUARE HOUSING HOLDING LLC - 90-1014871, 551 FIFTH AVENUE 23RD FL, NEW YORK, NY 10176	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	DE	CHANNEL SQUARE PARTNERS LLC	RELATED			X		N/A		X	8.00%
CHANNEL SQUARE PARTNERS LLC - 46-2009223, 4115 WISCONSIN NW SUITE 210, WASHINGTON, DC 20016	TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	DC	SOMERSET CHANNEL SQUARE PARTNERS LLC	RELATED			X		N/A		X	51.00%
CUMBERLAND HOUSING PRESERVATION PARTNERS LP - 27-0349533, 3413 30TH STREET, SAN DIEGO, CA 92104	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	MD	CUMBERLAND PRESERVATION PARTNERS LLC	RELATED			X		N/A		X	.01%

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CUMBERLAND PRESERVATION PARTNERS LLC - 27-0349475, 3413 30TH STREET, SAN DIEGO, CA 92104	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	MD	NATIONAL HOUSING DEVELOPMENT PARTNERS LLC	RELATED			X		N/A		X	35.00%
FREDERICKSBURG AFFORDABLE HOUSING LP - 01-0803505, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	VA	NHTE FREDERICKSBURG AFFORDABLE HOUSING LLC	RELATED			X		N/A		X	.01%
GREATVIEW DEVELOPMENT LP - 20-5657247, 707 SABLE OAKS DRIVE, SOUTH PORTLAND, ME 04106	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	PA	POINT OF VIEW LLC	RELATED			X		N/A		X	.01%
HARVARD HOUSE LLC - 27-4736016, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	FL	CARRFOUR SUPPORTIVE HOUSING INC	RELATED			X		N/A		X	49.00%
HESTON REALTY LLC - 46-5355207, 3 CANAL PLAZA SUITE 501, PORTLAND, ME 04101	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	ME	WISH ROCK INVESTMENT GROUP II LLC	RELATED			X		N/A		X	25.00%
HOMES FOR HAGERSTOWN GP LLC - 47-2754537, 318 SIXTH STREET SUITE 2, ANNAPOLIS, MD 21403	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	MD	HOMES FOR MERICA INC	RELATED			X		N/A		X	50.00%
HOMES FOR HAGERSTOWN LLC - 47-2754738, 318 SIXTH STREET SUITE 2, ANNAPOLIS, MD 21403	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DE	HOMES FOR HAGERSTOWN GP KING	RELATED			X		N/A		X	13.50%
KING PRESERVATION LP - 02-0619681, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	IL	PRESERVATION OF ILLINOIS LLC	RELATED			X		N/A		X	.05%
LAURELWOOD HOUSING ASSOCIATES LP - 46-5362666, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	CT	HESTON REALTY LLC	RELATED			X		N/A		X	25.00%

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
MERIDIAN MANOR - CHAPIN STREET LP - 52-2282477, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	MERIDIAN MANOR LLC	RELATED			X		N/A		X	.01%
MERIDIAN MANOR LLC - 52-2279379, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	NHT COMMUNITIES	RELATED			X		N/A		X	60.00%
MOUNT PLEASANT STREET PARTNERS LLC - 46-1187385, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	DC	WARD 1 HOUSING LLC	RELATED			X		N/A		X	85.00%
NHTE BALTIMORE AFFORDABLE HOUSING LLC - 45-2547081, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	DC	NHT COMMUNITIES	RELATED			X		N/A		X	79.00%
NHTE PIEDMONT GARRETT SQUARE LP - 80-0561042, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	VA	NHTE PIEDMONT GARRETT SQUARE LLC	RELATED			X		N/A		X	.01%
NHTE ST DENNIS LP - 27-2828471, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	NHTE KENYON STREET PRESERVATION LLC	RELATED			X		N/A		X	.01%
PHOENIX NIMBUS GP LLC - 37-1789300, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES	GA	PHOENIX NIMBUS TRUST LLC	RELATED			X		N/A		X	51.00%
PHOENIX NIMBUS LP - 47-4797298, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	GA	PHOENIX NIMBUS GP LLC	RELATED			X		N/A		X	51.00%
POINT OF VIEW LLC - 20-2265498, 707 SABLE OAKS DRIVE, SOUTH PORTLA, ME 04108	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	ME	SCRANTON AFFORDABLE HOUSING TRUST LLC	RELATED			X		N/A		X	30.00%

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
POPPELTON PARTNERS II LP - 26-1759431, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	MD	NHTE POPPLETON LLC	RELATED			X		N/A		X	
R STREET PRESERVATION PARTNERS LLC - 20-8927132, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	NHTE R STREET LLC	RELATED			X		N/A		X	50.00%
R STREET PRESERVATION PARTNERS LP - 20-8927086, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	R STREET PRESERVATION PARTNERS LLC	RELATED			X		N/A		X	.01%
TEQUESTA KNOLL LLC - 45-3764951, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	FL	NHT COMMUNITIES	RELATED			X		N/A		X	51.00%
DAVENPORT MAHC OWNER LLC - 47-4232478, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	MN	DAVENPOR MAHC LLC	RELATED			X		N/A		X	
DAVENPORT MAHC LLC - 47-1752602, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	MN	NHT COMMUNITIES	RELATED			X		N/A		X	76.00%
THE NEW VILLAGES OF CASTLEBERRY HILL LP - 81-1945202, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	VILLAGES OF CASTLEBERRY HILL PHASE I GP LLC	RELATED			X		N/A		X	
VILLAGES OF CASTLEBERRY VILLAGES OF CASTLEBERRY - 81-1907896, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	DC	RUSSELL NEW URBAN DEVELOPMENT LLC	RELATED			X		N/A		X	20.00%
RIVERVIEW HOUSING ASSOCIATES LP - 81-2138942, 3 CANAL PLAZA SUITE 501, PORTLAND, ME 04101	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME	ME	RELATED	RELATED			X		N/A		X	5.00%

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

(a) Name, address, and EIN of related organization	(b) Primary 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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
NHTE BUCKINGHAM LLC - 27-2121262 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	DC	NHT COMMUNITIES	C CORP			100%		X
NHTE BV3 PARCEL B LLC - 46-4820778 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME	DC	NHT COMMUNITIES	C CORP			100%		X
NHTE FREDERICKSBURG AFFORDABLE - 41-2120197 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME	VA	NHT COMMUNITIES	C CORP			100%		X
NHTE KENYON STREET PRESERVATION LLC - 26-2738465, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	DC	NHT COMMUNITIES	C CORP			100%		X
NHTE PIEDMONT GARRETT SQUARE LLC - 82-0561040, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	VA	NHT COMMUNITIES	C CORP			100%		X
NHTE R STREET LLC - 26-0901785 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	DC	NHT COMMUNITIES	C CORP			100%		X
NHTE SOLAR MANAGER LLC - 46-3555775 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	TO EARN FEES FROM ENERGY SERVICE AGREEMENTS	DC	NHT COMMUNITIES	C CORP			100%		X
NHTE WILLIAM BOOTH TOWER GP LLC - 27-0996544 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	DC	NHT COMMUNITIES	C CORP			100%		X
SCRANTON AFFORDABLE HOUSING TRUST LLC - 26-0490821, 1101 30TH STREET NW STE 100A, WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	PA	NHT COMMUNITIES	C CORP			100%		X
WARD 1 HOUSING LLC - 46-2104641 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME	DC	NHT COMMUNITIES	C CORP			100%		X
JAYCEE TRUST LLC - 82-1863164 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING -	DC	NHT COMMUNITIES	C CORP			100%		X
CINCINNATI NHTE HOUSING GP LLC - 81-2958204 1101 30TH STREET NW STE 100A WASHINGTON, DC 20007	ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING	DC	NHT COMMUNITIES	C CORP			100%		X

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

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

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	Yes	No		(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
1a		X					
1b		X					
1c		X					
1d		X					
1e		X					
1f		X					
1g		X					
1h		X					
1i		X					
1j		X					
1k		X					
1l		X					
1m		X					
1n	X						
1o	X						
1p		X					
1q		X					
1r		X					
1s		X					
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

BELTON WOODS HOUSING COMPANY

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 200 UNITS

NAME OF RELATED ORGANIZATION:

CHANNEL SQUARE TRUST LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 200 UNITS

NAME OF RELATED ORGANIZATION:

KING PRESERVATION OF ILLINOIS LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 96 UNITS

NAME OF RELATED ORGANIZATION:

LAURELWOOD PLACE TRUST LLC

PRIMARY ACTIVITY: TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES

NAME OF RELATED ORGANIZATION:

NHTE BUCKINGHAM LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 92 UNITS

NAME OF RELATED ORGANIZATION:

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

NHTE BV3 PARCEL B LLC

PRIMARY ACTIVITY: TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES

NAME OF RELATED ORGANIZATION:

NHTE FREDERICKSBURG AFFORDABLE

PRIMARY ACTIVITY: TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME FAMILIES

NAME OF RELATED ORGANIZATION:

NHTE KENYON STREET PRESERVATION LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 32 UNITS

NAME OF RELATED ORGANIZATION:

NHTE PIEDMONT GARRETT SQUARE LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 150 UNITS

NAME OF RELATED ORGANIZATION:

NHTE R STREET LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 130 UNITS

NAME OF RELATED ORGANIZATION:

NHTE WILLIAM BOOTH TOWER GP LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL HOUSING - 130 UNITS

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

NAME OF RELATED ORGANIZATION:

SCRANTON AFFORDABLE HOUSING TRUST LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL
HOUSING - 188 UNITS