

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
VIRGINIA NONPROFIT HOUSING COALITION

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
1111 E MAIN STREET NO 1100

City or town, state or province, country, and ZIP or foreign postal code
RICHMOND, VA 23219

D Employer identification number
62-1429437

E Telephone number
(804) 644-1020

G Gross receipts \$ 10,438,733

F Name and address of principal officer
ROBERT W SCHABERG
1111 E MAIN STREET NO 1100
RICHMOND, VA 23219

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: N/A

H(c) Group exemption number

K Form of organization Corporation Trust Association Other

L Year of formation 1990 **M** State of legal domicile VA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE ORGANIZATION'S MISSION IS FOR CHARITABLE AND EDUCATIONAL PURPOSES WITHIN THE MEANING OF SECTION 501(C)(3), INCLUDING BUT NOT LIMITED TO, FOSTERING LOW-INCOME AND MODERATE-INCOME HOUSING, MAKING GIFTS AND GRANTS TO OTHER SECTION 501(C)(3) ORGANIZATIONS AND AWARDED HIGHER EDUCATION SCHOLARSHIPS TO CHILDREN OF RESIDENTS OF THE HOUSING IT FOSTERS

2 Check this box 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	7
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	7
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0	750,000
9 Program service revenue (Part VIII, line 2g)	2,204,599	2,609,199
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	753,756	438,006
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-529,962	796,795
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,428,393	4,594,000
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,040,252	2,420,451
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	595,281	1,056,879
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,635,533	3,477,330
19 Revenue less expenses Subtract line 18 from line 12	-207,140	1,116,670

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	103,336,535	104,686,409
21 Total liabilities (Part X, line 26)	16,134,959	15,541,323
22 Net assets or fund balances Subtract line 21 from line 20	87,201,576	89,145,086

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

Signature of officer
Date 2017-11-14
GEORGE C HOWELL III CHAIRMAN
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name JAYME MIKA
Preparer's signature JAYME MIKA
Date
Check if self-employed PTIN P00852731
Firm's name ▶ KEITERSTEPHENSHURSTGARY & SHREAVESPC Firm's EIN ▶ 54-1631262
Firm's address ▶ 4401 DOMINION BLVD GLEN ALLEN, VA 23060 Phone no (804) 747-0000

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III **1** Briefly describe the organization's mission

THE ORGANIZATION'S MISSION IS FOR CHARITABLE AND EDUCATIONAL PURPOSES WITHIN THE MEANING OF SECTION 501(C)(3), INCLUDING BUT NOT LIMITED TO, FOSTERING LOW-INCOME AND MODERATE-INCOME HOUSING, MAKING GIFTS AND GRANTS TO OTHER SECTION 501(C)(3) ORGANIZATIONS AND AWARDING HIGHER EDUCATION SCHOLARSHIPS TO CHILDREN OF RESIDENTS OF THE HOUSING IT FOSTERS

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

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

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 \$ 639,301 including grants of \$) (Revenue \$ 3,537,309)
See Additional Data

4b (Code) (Expenses \$ 2,420,451 including grants of \$ 2,420,451) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 52,900 including grants of \$) (Revenue \$)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 3,112,652

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 20a-24d, 25a-25b, 26-27, 28a-28c, 29-31, 32-34, 35a-35b, 36-37, and 38.

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

Table with columns for question ID, question text, sub-questions (1a-13c), and Yes/No columns. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (7), 1b (4), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection
19 Describe in 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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a 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	750,000				
	g Noncash contributions included in lines 1a-1f \$ _____						
	h Total. Add lines 1a-1f		750,000				
Program Service Revenue		Business Code					
	2a INTEREST FROM DEVELOPER FEES & PU	531110	2,244,867	2,244,867			
	b GAIN ON LOW-INCOME HOUSING INVEST	531110	364,332	364,332			
	c _____						
	d _____						
	e _____						
	f All other program service revenue		2,609,199				
g Total. Add lines 2a-2f		2,609,199					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		425,766			425,766	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
			3,106,432				
		b Less rental expenses		3,237,746			
	c Rental income or (loss)		-131,314				
	d Net rental income or (loss)		-131,314	-131,314			
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
			2,619,227				
		b Less cost or other basis and sales expenses		2,606,987			
	c Gain or (loss)		12,240				
	d Net gain or (loss)		12,240			12,240	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a GAIN ON PASS-THROUGH ENTITY INVES	900099	928,085			928,085		
b MISCELLANEOUS INCOME	900099	24	24				
c _____							
d All other revenue							
e Total. Add lines 11a-11d		928,109					
12 Total revenue. See Instructions		4,594,000	2,477,909	0	1,366,091		

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	2,394,000	2,394,000		
2 Grants and other assistance to domestic individuals See Part IV, line 22	26,451	26,451		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 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 (non-employees)				
a Management				
b Legal	109,962		109,962	
c Accounting	28,750		28,750	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	193,032		193,032	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	447	447		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	4,642		4,642	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER PARTNERSHIP DEDUC	564,075	564,075		
b CAPACITY BUILDING FUND	52,900	52,900		
c TAX CREDIT APPLICATION	43,370	43,370		
d SCHOLARSHIP PROGRAM EXP	25,914	25,914		
e All other expenses	33,787	5,495	28,292	
25 Total functional expenses. Add lines 1 through 24e	3,477,330	3,112,652	364,678	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> 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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	354,871	1	549,270
	2 Savings and temporary cash investments	10,398,745	2	11,961,675
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	800,201	4	630,759
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	41,058,550	7	40,442,516
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	4,701
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 22,174,299		
	b Less accumulated depreciation	10b 6,569,383	16,252,348	10c 15,604,916
	11 Investments—publicly traded securities	12,484,297	11	13,028,155
	12 Investments—other securities See Part IV, line 11	150,047	12	150,172
	13 Investments—program-related See Part IV, line 11	20,698,069	13	21,089,566
	14 Intangible assets	181,507	14	174,129
	15 Other assets See Part IV, line 11	957,900	15	1,050,550
16 Total assets. Add lines 1 through 15 (must equal line 34)	103,336,535	16	104,686,409	
Liabilities	17 Accounts payable and accrued expenses	158,210	17	167,883
	18 Grants payable	3,374,850	18	3,010,000
	19 Deferred revenue		19	
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	12,524,583	23	12,283,426
	24 Unsecured notes and loans payable to unrelated third parties		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	77,316	25	80,014
	26 Total liabilities. Add lines 17 through 25	16,134,959	26	15,541,323
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	87,201,576	32	89,145,086
	33 Total net assets or fund balances	87,201,576	33	89,145,086
	34 Total liabilities and net assets/fund balances	103,336,535	34	104,686,409

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	4,594,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,477,330
3	Revenue less expenses Subtract line 2 from line 1	3	1,116,670
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	87,201,576
5	Net unrealized gains (losses) on investments	5	
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 in Schedule O)	9	826,840
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	89,145,086

Part XII Financial Statements and Reporting

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

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a	Yes	
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b		No
<p>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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c		No
<p>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?</p>	3a		No
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>	3b		

Additional Data

Software ID:

Software Version:

EIN: 62-1429437

Name: VIRGINIA NONPROFIT HOUSING COALITION

Form 990 (2016)

Form 990, Part III, Line 4a:

TO CONTINUE THE DEVELOPMENT ACTIVITIES OF EIGHTEEN LOW-INCOME HOUSING PROJECTS AND SEVEN MODERATE-INCOME HOUSING PROJECTS

Form 990, Part III, Line 4b:

SCHOLARSHIPS TO INDIVIDUALS, GIFTS AND GRANTS TO CHARITIES - SEE SCHEDULE I

Form 990, Part III, Line 4c:

CAPACITY BUILDING FUND - DESIGNED TO BUILD THE CAPACITY OF OTHER NONPROFITS THROUGH CONSULTING AND EDUCATION IN A CALENDAR YEAR, RECIPIENTS CAN UTILIZE TWO OF THE FOUR CAPACITY BUILDING OPTIONS 1)CONSULTING SUPPORT 2)CONSULTING SUPPORT WITH DEVELOPMENT CONSULTANT 3)NATIONAL CONFERENCE ATTENDANCE 4)LEADERSHIP TRAINING

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
VIRGINIA NONPROFIT HOUSING COALITION

Employer identification number

62-1429437

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s) _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")						
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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2016. 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 ▶ <input type="checkbox"/>		
b	33 1/3% support test—2015. 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 ▶ <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2016. 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 ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2015. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")		20,144,778	4,288,302		750,000	25,183,080
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	8,089,162	8,257,097	8,287,580	8,575,221	9,719,076	42,928,136
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	8,089,162	28,401,875	12,575,882	8,575,221	10,469,076	68,111,216
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		1,000,457	4,288,302		750,000	6,038,759
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		1,000,457	4,288,302		750,000	6,038,759
8 Public support. (Subtract line 7c from line 6.)						62,072,457

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 Amounts from line 6	8,089,162	28,401,875	12,575,882	8,575,221	10,469,076	68,111,216
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	231,339	6,457,091	7,829,717	7,906,917	8,272,938	30,698,002
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	231,339	6,457,091	7,829,717	7,906,917	8,272,938	30,698,002
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).)	51				25	76
13 Total support. (Add lines 9, 10c, 11, and 12.)	8,320,552	34,858,966	20,405,599	16,482,138	18,742,039	98,809,294
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	62.820 %
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	68.440 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	31.070 %
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	25.570 %

19a 33 1/3% support tests—2016. 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—2015. 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 on line 12 of 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.		
	1		
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).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
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 .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
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).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
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 .		
	9c		
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 line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part 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?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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? <i>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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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. **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)	1	
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 <input type="checkbox"/> 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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2016
Open to Public Inspection

▶ 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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
VIRGINIA NONPROFIT HOUSING COALITION

Employer identification number
62-1429437

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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 are a 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 programs
 - 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 |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f 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 in 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** Temporarily restricted 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 | Yes | No |
| 3a(i) | | |
| (ii) related organizations | Yes | No |
| 3a(ii) | | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
| 3b | | |
- 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		4,298,405		4,298,405
b Buildings		17,189,875	6,067,720	11,122,155
c Leasehold improvements				
d Equipment		485,461	427,237	58,224
e Other		200,558	74,426	126,132
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				15,604,916

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. (Column (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
See Additional Data Table		
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)	21,089,566	

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
UBS LINE OF CREDIT	14,592
RESIDENT SECURITY DEPOSITS	65,422
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	80,014

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 FIN 48 (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.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

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.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

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

Return Reference	Explanation	
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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Additional Data

Software ID:

Software Version:

EIN: 62-1429437

Name: VIRGINIA NONPROFIT HOUSING COALITION

Form 990, Schedule D, Part VIII - Investments Program Related

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENTS - WILTON ASSOCIATES	2,650,215	F
(2) INVESTMENTS - MALLARD COVE II	196,896	F
(3) INVESTMENTS - RIO HILL ASSOC	842	F
(4) INVESTMENTS - STAFFORD LAKES	401,087	F
(5) INVESTMENTS - NORCROFT	1,352,395	F
(6) INVESTMENTS - FORESTBROOKE RICHMOND	-527,088	F
(7) INVESTMENTS - PINECREST BRUNSWICK	-587,441	F
(8) INVESTMENTS - RANDOLPH RICHMOND	180,619	F
(9) INVESTMENTS - COALITION HLDGS	173,663	F
(10) INVESTMENTS - BAYARD OAKS RICHMOND	27,402	F
(11) INVESTMENTS - OAK CREEK FAIRFAX	14,581	F
(12) INVESTMENTS - CHANTILLY MEWS	-76	F
(13) INVESTMENTS - TYSONS LANDING	16	F
(14) INVESTMENTS - RENAISSANCE	155,359	F
(15) INVESTMENTS - QUARTER MILL HENRICO	-906	F
(16) INVESTMENTS - VNHC II	-379,334	F
(17) INVESTMENTS - OAKS OF WOODLAWN	3,270,876	F
(18) INVESTMENTS - MUIRFIELD WOODS	2,171,534	F
(19) INVESTMENTS - LAKES OF GREENBRIER	63,949	F
(20) INVESTMENTS - SOMMERSET	1,077,202	F
(21) INVESTMENTS - VALLEY VIEW	951,782	F
(22) INVESTMENTS - MAPLEWOOD	1,429,234	F
(23) INVESTMENTS - WOODS OF JEFFERSON	8,466,759	F

Schedule I (Form 990)

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

OMB No 1545-0047

2016

Open to Public Inspection

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

Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization VIRGINIA NONPROFIT HOUSING COALITION

Employer identification number

62-1429437

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance.

See Additional Data Table

Table with 8 columns and 12 rows for data entry.

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) SCHOLARSHIPS	25	26,451			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference

Explanation

Additional Data

Software ID:
Software Version:
EIN: 62-1429437
Name: VIRGINIA NONPROFIT HOUSING COALITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTS AREA CONGREGATIONS TOGETHER IN SERVICE 1 NORTH 5TH STREETSUITE 400 RICHMOND, VA 23219	45-3020788	503(C)(3)	60,000				NEW PART-TIME DEVELOPMENT POSITION, ASSOCIATED COSTS, DATABASE IMPROVEMENTS, AND CULTIVATION EVENTS
BETTER HOUSING COALITION PO BOX 12117 RICHMOND, VA 23241	54-1479059	503(C)(3)	50,000				COMMUNITY SOCIAL WORK PROGRAM FOR YOUTH, ADULTS, ELDERLY AND GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS AND SISTERS OF BOZEMAN 15 SOUTH 8TH AVENUE BOZEMAN, MT 59715	81-0359636	503(C)(3)	50,000				IN HONOR OF THE LONG-TIME CONTRIBUTIONS OF BOARD MEMBER
BOAZ AND RUTH 3030 MEADOWBRIDGE ROAD RICHMOND, VA 23222	03-0376726	503(C)(3)	50,000				SUPPORT FOR GENERAL OPERATIONS AND THE JOBS FOR LIFE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARITAS PO BOX 25790 RICHMOND, VA 23260	54-1441917	503(C)(3)	300,000				CAPITAL CAMPAIGN FOR AN INNOVATIVE NEW MODEL FOR HOMELESS AND SUBSTANCE ABUSE SERVICES
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	503(C)(3)	55,000				COMMONWEALTH PARENTING/CMOR PILOT FAMILY ENGAGEMENT MANAGER WILL DESIGN AND IMPLEMENT FAMILY CENTERED PROGRAMMING FOR AT RISK CHILDREN AND THEIR FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS 2922 WEST MARSHALL STREET RICHMOND, VA 23230	54-1799922	503(C)(3)	50,000				COMPREHENSIVE PREVENTION AND INTERVENTION SERVICES FOR AT-RISK STUDENTS IN 34 HIGH-POVERTY SCHOOLS IN RICHMOND AND HENRICO
CROSSOVER HEALTHCARE MINISTRY 108 COWARDIN AVENUE RICHMOND, VA 23224	54-1371067	503(C)(3)	75,000				CREATION OF A REFUGEE CONNECTION CENTER TO ASSIST RECENT REFUGEES IN NAVIGATING UNFAMILIAR SOCIAL, POLITICAL AND EDUCATIONAL SYSTEMS IN A SAFE, WELCOMING SPACE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSOVER MINISTRIES 8600 QUIOCCASIN ROAD SUITE 105 RICHMOND, VA 23229	54-1371067	503(C)(3)	10,000				PLANNING COSTS FOR A WESTERN HENRICO NONPROFIT COLLABORATION TO SERVE REFUGEE FAMILIES FROM NEPAL, BHUTAN, SUDAN, IRAQ AND OTHER NATIONS
DRIVE-TO-WORK PO BOX 14526 RICHMOND, VA 23221	20-8612550	503(C)(3)	20,000				HELP PEOPLE WHO HAVE LOST THEIR LICENSE SO THEY CAN WORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	23-7071154	503(C)(3)	50,000				CONTINUED SUPPORT FOR THEIR TECHNICAL AND CAREER READINESS TRAINING AT ALL THREE LOCATIONS
FAMILY CRISES SUPPORT SERVICES 701 KENTUCKY AVENUE SE NORTON, VA 24273	52-1284719	503(C)(3)	5,000				TO SUPPORT GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	503(C)(3)	60,000				FIRST PHASE IMPLEMENTATION OF A CLIENT DATA TRACKING TECHNOLOGY SOLUTION THAT WILL DRIVE RESOURCE ALLOCATION AND COLLABORATIONS
FIRST TEE OF RICHMOND & CHESTERFIELD 7501 BOULDERS VIEW DRIVE SUITE 120 RICHMOND, VA 23225	54-1886298	503(C)(3)	75,000				CAPITAL IMPROVEMENTS TO THE ELSON REDMOND MEMORIAL DRIVING RANGE CLUBHOUSE TO CREATE A YOUTH-CENTRIC SPACE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF HOLLYWOOD CEMETARY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	503(C)(3)	15,000				ADDITIONAL CAPITAL FUNDING FOR OVERLOOK 1 IN HOLLYWOOD CEMETARY
GOOCHLAND FREE CLINIC AND FAMILY SERVICES PO BOX 116 GOOCHLAND, VA 23063	54-1967650	503(C)(3)	160,000				CRITICAL HOME REPAIR, EMERGENCY ASSISTANCE, EMERGENCY AND TRANSITIONAL HOUSING AT THE ONLY GOOCHLAND COUNTY PROVIDER SUPPORT FOR THEIR \$5.8M CAPITAL CAMPAIGN TO BUILD A NEW FACILITY ON THEIR CURRENT PROPERTY AND TO ESTABLISH AN ENDOWMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SAMARITAN MINISTRIES 2307 HULL STREET RICHMOND, VA 23224	54-1371830	503(C)(3)	50,000				CAPITAL IMPROVEMENTS TO DORMITORY SHOWERS AND RENTAL APARTMENT WINDOWS
GOODWILL OF CENTRAL VIRGINIA 6301 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	54-0455395	503(C)(3)	50,000				CUSTOMER SERVICE TRAINING AND PLACEMENT PILOT THAT CERTIFIES GRADUATES FOR HIGH DEMAND EMPLOYMENT OPPORTUNITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY INTERNATIONAL INC 270 PEACHTREE STREET SUITE 1300 ATLANTA, GA 30303	91-1914868	503(C)(3)	5,000				TO SUPPORT GENERAL OPERATIONS
HANOVER SAFE PLACE 629A NORTH WASHINGTON HIGHWAY ASHLAND, VA 23005	31-1415701	503(C)(3)	15,000				STRATEGIC PLANNING FOR ASHLAND OPEN DOORS, A NEW ORGANIZATION SUPPORTING FAMILIES PREVIOUSLY IN ASHLAND MOTELS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMEAGAIN PO BOX 5222 RICHMOND, VA 23220	54-1159513	503(C)(3)	60,000				NEW WORKFORCE DEVELOPMENT SERVICES AT THEIR FAMILY AND MEN'S SHELTERS AND GENERAL OPERATING SUPPORT
HOMEWARD 1125 COMMERCE ROAD RICHMOND, VA 23224	05-0606153	503(C)(3)	45,000				A WORKFORCE AND HOMELESS ASSISTANCE COORDINATION PILOT TO INCREASE THE INCOME FROM EMPLOYMENT FOR FAMILIES EXPERIENCING HOMELESSNESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	503(C)(3)	65,000				SHORT-TERM CHILDCARE SUBSIDIES FOR PROGRAM PARTICIPANTS, SHELTER OPERATIONS FOR FAMILIES AND SINGLE WOMEN
HOUSING VIRGINIA 601 SOUTH BELVIDERE STREET RICHMOND, VA 23220	20-0631947	503(C)(3)	34,000				SUPPORT FOR WORK TO PROMOTE AFFORDABLE HOUSING THROUGH THE DEVELOPMENT OF A GUIDEBOOK AND TRAINING PROCESS ON INCLUSIONARY HOUSING POLICIES FOR LOCAL GOVERNMENTS, AND TO CONTINUE NIMBY WORKSHOPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	503(C)(3)	25,000				RECEPTION, HOUSING, EMPLOYMENT, HEALTH SERVICES TO ARRIVING REFUGEES AND LONG-TERM SUPPORT FOR SUCCESSFUL SETTLEMENT AND ACULTURATION
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	503(C)(3)	25,000				A GENERAL OPERATING GIFT FOR THE CURRENT YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD HENRICO, VA 23231	33-1024355	503(C)(3)	35,000				SALARY SUPPORT FOR NRC WORKS DIRECTOR AND COACH AND GENERAL OPERATIONS
PARTNERSHIP FOR FAMILIES FOUNDATION 800 WEST GRAHAM ROAD RICHMOND, VA 23222	27-3330011	503(C)(3)	60,000				COLLECTIVE IMPACT INITIATIVE WITH 13 NORTHSIDE PARTNERS USING DATA COLLECTION SYSTEM, SOCIAL SOLUTIONS' EFFORTS TO OUTCOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP FOR HOUSING AFFORDABILITY 8975 THREE CHOPT ROAD RICHMOND, VA 23229	80-0099199	503(C)(3)	25,000				A FOUNDING GIFT FOR THE MAGGIE WALKER COMMUNITY LAND TRUST
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 23060	31-1482889	503(C)(3)	10,000				OPERATIONS OF THIS SOLID PROGRAM FOR HIGH-POTENTIAL HIGH SCHOOL STUDENTS FROM CHALLENGING CIRCUMSTANCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT HOMES 88 CARNATION STREET RICHMOND, VA 23225	54-1595851	503(C)(3)	60,000				RENEW CREW HOME REPAIR METERIALS, OPERATION COSTS AND CONSULTING SERVICES ESSENTIAL TO STRATEGIC GOALS
REACH OUT AND READ VIRGINIA 89 SOUTH STREET BOSTON, MA 02111	04-3481253	503(C)(3)	10,000				BUILDING ON THE RELATIONSHIP BETWEEN PARENTS AND MEDICAL PROVIDERS TO DEVELOP EARLY LITERACY SKILLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REBUILDING TOGETHER RICHMOND 406 WEST FRANKLIN STREET B RICHMOND, VA 23220	54-1652359	503(C)(3)	60,000				HALF-TIME DEVELOPMENT/COMMUNICATIONS DIRECTOR AND GENERAL OPERATING FUNDING GAP
REESTABLISH RICHMOND 3300 WEST BROAD STEET RICHMOND, VA 23230	35-2383456	503(C)(3)	20,000				DIRECT SERVICES TO RECENT REFUGEES AROUND TRANSPORTATION, DRIVING, EMPLOYMENT, FINANCIAL AND CULTURAL LITERACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND HILL 2209 EAST GRACE STEET RICHMOND, VA 23223	54-1360535	503(C)(3)	50,000				A CHALLENGE GRANT TO BUILD GENERAL MAINTENANCE FUNDS
RICHMOND METROPOLITAN HABITAT FOR HUMANITY 2281 DABNEY ROAD SUITE A RICHMOND, VA 23230	54-1385198	503(C)(3)	60,000				CONSTRUCTION OF TWO HOMES IN THE CITY FOR LOCAL FAMILIES AT UNDER 60% OF MEDIAN INCOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 232242058	54-1590419	503(C)(3)	35,000				EDUCUATIONAL PROGRAMS IN FAMILY LITERACY, ESL, GED, CITIZENSHIP, COLLEGE AND CAREER FUNDING OF A YOUTH MURAL PROJECT
STOP INC 2551 ALMEDA AVENUE NORFOLK, VA 23513	54-0787715	503(C)(3)	5,000				TO SUPPORT GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225	23-7009135	503(C)(3)	10,000				EMERGING NONPROFIT LEADERS PROGRAM GENERAL OPERATING SUPPORT
THE LAUREL CENTER FOR INTERVENTION FOR DOMESTIC & SEXUAL VIOLENCE PO BOX 14526 WINCHESTER, VA 22604	54-1262535	503(C)(3)	5,000				TO SUPPORT GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE READ CENTER READING AND EDUCATION FOR ADULT DEVELOPMENT 200 BREMO ROAD RICHMOND, VA 23226	54-1364885	503(C)(3)	35,000				EXPAND SERVICES, IMPLEMENT BEST PRACTICES FOR VOLUNTEERS AND STUDENTS AND INCREASE COMMUNITY ENGAGEMENT
THE SALVATION ARMY OF CENTRAL VIRGINIA 2 WEST GRACE STREET RICHMOND, VA 23220	22-2406433	503(C)(3)	50,000				TO SUPPORT GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VCU SCHOOL OF BUSINESS PO BOX 842020 RICHMOND, VA 23284	54-0757884	503(C)(3)	100,000				IN HONOR OF THE LONG-TIME CONTRIBUTIONS OF BOARD MEMBER
VCU SCHOOL OF EDUCATION PO BOX 842020 RICHMOND, VA 23284	54-0757884	503(C)(3)	75,000				FUNDING FOR THE SERVICE LEARNING PROJECT NOW OPERATING IN THREE MIDDLE SCHOOLS WITH 30 STUDENT TEACHERS AND OVER 500 MIDDLE SCHOOL STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA COMMUNITY DEVELOPMENT CORPORATION 1840 WEST BROAD STEET RICHMOND, VA 23220	54-1533426	503(C)(3)	10,000				GENERAL PURPOSES
VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 23294	54-0506330	503(C)(3)	20,000				EXPLANSION OF THERAPEUTIC MENTORING SERVICES FOR YOUTH AGES 11-21 THROUGH COLLABORATIVE EFFORTS WITH PETER PAUL DEVELOPMENT CENTER AND PARTNERSHIP FOR FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOUSING ALLIANCE PO BOX 417 ACCOMAC, VA 23301	54-1142968	503(C)(3)	60,000				ENABLE VHA TO EXPAND ADVOCACY, INCREASE TECHNICAL ASSISTANCE, AND OPERATE THE HELP CENTER'S TRAINING AND RESOURCE DEVELOPMENT
VIRGINIA MUSEUM OF FINE ARTS 200 NORTH BOULEVARD RICHMOND, VA 23220	51-0205333	503(C)(3)	30,000				A GIFT TO EXPAND EARLY CHILDHOOD ART EDUCATION PROGRAMS TO MAKE THEM MORE ACCESSIBLE TO UNDERSERVED YOUTH AND THEIR FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	503(C)(3)	50,000				RENOVATION EXPENSES FOR NEW CLAY HOUSE, TECHNOLOGY AND FINANCIAL SYSTEMS UPGRADES
VISUAL ARTS CENTER 1812 WEST MAIN STEEET RICHMOND, VA 23220	54-0721433	503(C)(3)	10,000				SUPPORT FOR THEIR ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARRIORS & QUIET WATERS FOUNDATION 1087 STONERIDGE DRIVE SUITE 1 BOZEMAN, MT 59718	20-8837637	503(C)(3)	50,000				IN HONOR OF THE LONG-TIME CONTRIBUTIONS OF BOARD MEMBER

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
VIRGINIA NONPROFIT HOUSING COALITION

Employer identification number
62-1429437

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

- 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) AMURCON REALTY COMPANY	OWNED 100% BY DIRECTOR	798,089	MANAGEMENT FEES PAID BY RELATED ORGANIZATIONS LISTED ON SCHEDULE R - SEE SCHEDULE O FOR EXPLANATION		No
(2) ROBERT W SCHABERG	DIRECTOR		OWNER OF THE ENTITY THAT MANAGES THE PROPERTIES LISTED ON SCHEDULE R - SEE SCHEDULE O FOR EXPLANATION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

VIRGINIA NONPROFIT HOUSING COALITION

Employer identification number

62-1429437

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	ANNA LOU A SCHABERG IS THE SPOUSE OF ROBERT W SCHABERG

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 3	MANAGEMENT DUTIES ARE PERFORMED BY AMURCON REALTY COMPANY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE ORGANIZATION HAS MEMBERS AND THEY ARE THE PERSONS WHO SERVE AS THE ORGANIZATION'S BOARD OF DIRECTORS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION HAS MEMBERS AND THEY HAVE THE POWER TO ELECT THE PERSONS WHO SERVE AS THE ORGANIZATION'S BOARD OF DIRECTORS (THE ORGANIZATION'S GOVERNING BODY)

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B	THE ORGANIZATION HAS ONLY ONE STANDING COMMITTEE, THE GIFTS, GRANTS AND SCHOLARSHIP COMMITTEE IT GATHERS INFORMATION AND MAKES RECOMMENDATIONS TO THE BOARD OF DIRECTORS BUT HAS NO AUTHORITY TO ACT ON BEHALF OF THE BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE BOARD OF DIRECTORS IS SENT A DRAFT OF THE 990 FOR REVIEW PRIOR TO SUBMITTING TO THE IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH DECEMBER ALL OFFICERS AND BOARD MEMBERS ARE REQUIRED TO READ THE CONFLICT OF INTEREST POLICY, DISCLOSE ANY CONFLICTS THAT MAY ARISE AND SIGN THE ANNUAL STATEMENT OF DIRECTORS AND OFFICERS CONFIRMING THESE ACTIONS THESE STATEMENTS ARE RECEIVED BY THE SECRETARY, DISCUSSED BY THE BOARD AND SUBJECT TO THE BOARD'S APPROVAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST THE ORGANIZATION DOES NOT ISSUE FINANCIAL STATEMENTS AT THIS TIME

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC	DAVID S COHN - 4708 CHARMIAN ROAD, RICHMOND, VA 23226 RALPH R CROSBY, JR - 1500 WEST B ROOK COURT #4118, RICHMOND, VA 23227 GEORGE C HOWELL, III - HUNTON & WILLIAMS - 951 EAST BYRD STREET, RICHMOND, VA 23219 G THOMAS KING, IV - INS PROF - 5310 MARKEL ROAD #207, RICHMOND, VA 23230 THOMAS E PHILLIPS, JR - UBS - 1021 E CARY STREET #1800, RICHMOND, VA 23219

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	BOOK/TAX DIFFERENCE ON INVESTMENTS 826,840

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 6	THE ORGANIZATION'S ENTIRE BOARD OF DIRECTORS ARE VOLUNTEERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, SCHEDULE L, PART IV	<p>BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS NAME OF RELATIONSHIP DESCRIPTION MANAG EMENT FEES PERSON TO THE EXTENT OF VNHC OWNER- SHIP PERCENTAGE AMURCON REALTY 100% OWNED V NHC OWNS AN INTEREST BY VNHC IN THE FOLLOWING PARTNER- BOARD MEMBER SHIPS AND LLCs WHICH P AY MANAGEMENT FEES TO AMURCON REALTY CORP BRANDYWINE \$84,999 MALLARD COVE CHESTERFIELD 69 ,400 RIO HILL 386 STAFFORD LAKES 450 NORCROFT 45,730 MALLARD COVE II 53,888 FORESTBROOKE 2 4,137 PINECREST 8,510 RANDOLPH 21,792 BAYARD OAKS 7 OAK CREEK 4 CHANTILLY 3 TYSON'S LANDIN G 3 RENAISSANCE 16 QUARTER MILL 13 WILTON 75,339 LAKES OF GREENBRIER 52,853 MAPLEWOOD 43,4 92 OAKS OF WOODLAWN 40,434 MUIRFIELD WOODS 39,867 VALLEY VIEW 104,235 SOMMERSET 76,580 WOO DS OF JEFFERESON 55,951 _____ TOTAL \$798,089 NAME OF RELATIONSHIP DESCRIPTION PERSO N ROBERT SCHABERG VHNC BOARD MEMBER 100% OWNER OF AMURCON REALTY COMPANY</p>

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
VIRGINIA NONPROFIT HOUSING COALITION

Employer identification number

62-1429437

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
(1) BRANDYWINE VIRGINIA BEACH LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 20-3130679	LOW INCOME HOUSING	VA	-123,107	9,971,123	VIRGINIA NONPROFIT HOUSING COALITION
(2) MALLARD COVE CHESTERFIELD LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 27-3509500	LOW INCOME HOUSING	VA	-14,014	7,289,944	VIRGINIA NONPROFIT HOUSING COALITION

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

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.

See Additional Data Table

(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	

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
(1) COALITION HOLDINGS CORPORATION 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 03-0429743	LOW INCOME HOUSING	VA	N/A	C	-691	25,892	100 000 %		No

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
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	1a	No
b	Gift, grant, or capital contribution to related organization(s)	1b	No
c	Gift, grant, or capital contribution from related organization(s)	1c	No
d	Loans or loan guarantees to or for related organization(s)	1d	No
e	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o	Sharing of paid employees with related organization(s)	1o	No
p	Reimbursement paid to related organization(s) for expenses	1p	No
q	Reimbursement paid by related organization(s) for expenses	1q	No
r	Other transfer of cash or property to related organization(s)	1r	No
s	Other transfer of cash or property from related organization(s)	1s	No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference**Explanation**

Additional Data

Software ID:
Software Version:
EIN: 62-1429437
Name: VIRGINIA NONPROFIT HOUSING COALITION

Form 990, Schedule R, Part III - 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	
(1) RIO HILL ASSOCIATES LP 1111 EAST MAIN STREET SUITE 1000 RICHMOND, VA 23219 54-1681605	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	1,991	75,618		No		Yes		0 510 %
(1) STAFFORD LAKES ASSOCIATES LP 1111 EAST MAIN STREET SUITE 1000 RICHMOND, VA 23219 54-1735217	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	700	585,661		No		Yes		0 510 %
(2) MALLARD COVE II ASSOCIATES LP 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 54-1727510	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	114,943	4,920,506		No		Yes		99 510 %
(3) WILTON ASSOCIATES LP 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 54-1564177	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	116,728	4,367,526		No		Yes		100 000 %
(4) NORCROFT LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 54-1749242	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	118,783	3,407,417		No		Yes		99 500 %
(5) FORESTBROOKE RICHMOND LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 54-2003363	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	-38,093	4,371,996		No		Yes		99 000 %
(6) PINECREST BRUNSWICK LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 54-2003358	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	-40,119	2,568,929		No		Yes		99 000 %
(7) RANDOLPH RICHMOND LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 54-2003361	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	172,381	3,608,674		No		Yes		99 000 %
(8) BAYARD OAKS RICHMOND LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 55-0790903	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	-4	3,131,467		No		Yes		0 010 %
(9) OAK CREEK FAIRFAX LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 20-0153960	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	-4	3,637,201		No		Yes		0 010 %
(10) CHANTILLY MEWS FAIRFAX LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 20-1231401	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	12	3,926,158		No		Yes		0 010 %
(11) TYSON'S LANDING FAIRFAX LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 20-1231135	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	13	1,774,578		No		Yes		0 010 %
(12) RENAISSANCE RICHMOND LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 20-2425082	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	5	6,912,684		No		Yes		0 010 %
(13) QUARTER MILL HENRICO LLC 1111 EAST MAIN STREET SUITE 1100 RICHMOND, VA 23219 20-3643473	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	-50	5,405,190		No		Yes		0 010 %
(14) VNHC II 1111 EAST MAIN STREET SUITE 1000 RICHMOND, VA 23219 27-1191560	LOW INCOME HOUSING	VA	N/A	RELATED INCOME	-39,477	243		No		Yes		79 000 %

Form 990, Schedule R, Part III - 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	
(16) WOODS OF JEFFERSON LLC 1111 EAST MAIN STREET SUITE 1000 RICHMOND, VA 23219 62-1429437	MODERATE-INCOME HOUSING	VA	N/A	UNRELATED INCOME	117,903	4,259,690		No			No	