

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

2019

For calendar year 2019 or other tax year beginning and ending

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Header section containing: A Check box if address changed; B Exempt under section 501(c)(3); Name of organization: NEIGHBORHOOD HOUSE, INC.; Number, street, and room or suite no.: 1225 S. WELLER ST, NO. 510; City or town, state or province, country, and ZIP or foreign postal code: SEATTLE, WA 98144; D Employer identification number: 91-0568305; E Unrelated business activity code.

C Book value of all assets at end of year: 13,509,291.; F Group exemption number; G Check organization type: 501(c) corporation.

H Enter the number of the organization's unrelated trade or businesses: 1. Describe the only (or first) unrelated trade or business here: IRC 512(A)(7) FRINGE TAX.

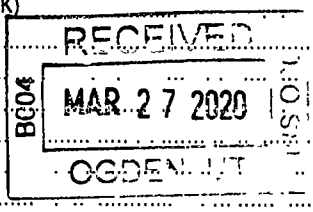
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

J The books are in care of: STEPHEN HURD, FINANCE DIRECTOR. Telephone number: 206-461-8430.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1c Balance; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain; 4c Capital loss deduction; 5 Income from partnership; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest, annuities, royalties, and rents; 9 Investment income; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

Table with 2 columns: Description, Amount. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest; 19 Taxes and licenses; 20 Depreciation; 21 Less depreciation claimed; 22 Depletion; 23 Contributions to deferred compensation plans; 24 Employee benefit programs; 25 Excess exempt expenses; 26 Excess readership costs; 27 Other deductions; 28 Total deductions; 29 Unrelated business taxable income before net operating loss deduction; 30 Deduction for net operating loss; 31 Unrelated business taxable income.



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46-56 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 57-59 regarding foreign accounts and distributions.

Sign Here section containing a signature, date (13/23/20), title (FINANCE DIRECTOR), and a box for IRS discussion preference.

Paid Preparer Use Only section containing preparer name (HOWARD DONKIN, CPA), date (03/17/20), firm name (JACOBSON JARVIS & CO, PLLC), and address (200 FIRST AVE WEST, SUITE 200 SEATTLE, WA).

FOOTNOTES

STATEMENT 1

FORM 990-T, PART III, LINE 33
SECTION 512(A)(7) REPEAL FRINGE TAX
RETROACTIVELY AND TAXPAYER REQUESTS A
FULL REFUND OF ESTIMATED TAX PAID

4,520.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2014	
FOR TAX YEAR 2015	
FOR TAX YEAR 2016	
FOR TAX YEAR 2017	
FOR TAX YEAR 2018	90,710

TOTAL CARRYOVER	90,710
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TOTAL CURRENT YEAR 10% CONTRIBUTIONS

TOTAL CONTRIBUTIONS AVAILABLE	90,710
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TAXABLE INCOME LIMITATION AS ADJUSTED	0
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EXCESS 10% CONTRIBUTIONS	90,710
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EXCESS 100% CONTRIBUTIONS	0
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TOTAL EXCESS CONTRIBUTIONS	90,710
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ALLOWABLE CONTRIBUTIONS DEDUCTION	0
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TOTAL CONTRIBUTION DEDUCTION	0
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