DLN: 93493287010319 OMB No 1545-0047 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 **C** Name of organization D Employer identification number B Check if applicable Northwest Housing Alternatives Inc ☑ Address change 93-0814473 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 2316 SE Willard St ☐ Application pending (503) 654-1007 City or town, state or province, country, and ZIP or foreign postal code Milwaukie, OR  $\,$  97222  $\,$ G Gross receipts \$ 9,294,516 Name and address of principal officer H(a) Is this a group return for TRELL ANDERSON □Yes ☑No subordinates? 2316 SE Willard St H(b) Are all subordinates Milwaukie, OR 97222 ☐ Yes ☑No included? Tax-exempt status **☑** 501(c)(3) **☐** 501(c)( ) **◄** (Insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW NWHOUSING ORG L Year of formation 1982 M State of legal domicile OR K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities TO PROVIDE A WIDE RANGE OF AFFORDABLE HOUSING OPTIONS FOR OREGONIANS WHO EARN LOW INCOMES INCLUDING FAMILES, SENIORS, AND PEOPLE WITH SPECIAL NEEDS NHA'S MISSION IS TO CREATE OPPORTUNITY THROUGH HOUSING Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 49 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 100 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b 865 **Prior Year Current Year** 5,309,802 3,699,667 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 4,408,994 5,682,248 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 634,789 773,544 8,720 -879,111 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,362,305 9.276.348 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 638,230 748,578 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,928,949 2,960,214 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . 21,000 b Total fundraising expenses (Part IX, column (D), line 25) ▶387,882 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 4,509,765 5,036,333 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 8,097,944 8,745,125 531,223 19 Revenue less expenses Subtract line 18 from line 12 . 2,264,361 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 44,326,700 45,642,977 20,051,283 21 Total liabilities (Part X, line 26) . 19,187,082 22 Net assets or fund balances Subtract line 21 from line 20 . 25.591.694 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 2019-10-10 Signature of officer Sign Here TRELL ANDERSON Executive Director Type or print name and title Date Print/Type preparer's name Preparer's signature Check 🗹 ıf P00959389 Paid self-employed Firm's EIN ▶ 93-1157146 Preparer Use Only Firm's address ▶ 1800 SW First Avenue Suite 410 Phone no (503) 222-3338 Portland, OR 97201 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (20	18)							Page <b>2</b>
Pa	rt III	Statement	of Program Servic	e Accomplis	hments				
		Check If Sched	dule O contains a respo	nse or note to a	any line in this Part	Ⅲ			<b>✓</b>
1			rganization's mission						
FOR ARE PROC	PEOPLE E PROVIDE GRAM, HO	EARNING LOW D TO FAMILIE OMEBASE NOF	INCOMES INCLUDING S, COUPLES, SINGLES	FAMILIES, SEN AND SENIORS TERNATIVE'S P	IORS AND PEOPLE IN CLACKAMAS COI ROPERTIES IN THE	WITH SPECIAL JNTY THROUG PORTLAND ME	. NEEDS HOMELES H THE ANNIE ROSS ETRO AREA ARE EN	RVES AFFORDABLE HC S INTERVENTION SERV 5 HOUSE AND ITS SIST RICHED WITH RESIDE	VICES TER
2		organization i							
	the pric	Yes 🗸	No						
	If "Yes,								
3	Did the								
	services	. 🗆 Yes	<b>⊻</b> No						
	If "Yes,	" describe the	se changes on Schedul	e O					
4	Section	501(c)(3) and	ation's program service d 501(c)(4) organizatio ue, if any, for each pro-	ns are required	to report the amou			measured by expenses hers, the total	i
4a	(Code		) (Expenses \$	2,583,489	ıncludıng grants of \$		) (Revenue \$	2,452,037 )	
	See Add	itional Data							
4b	(Code		) (Expenses \$	1,555,474	ıncludıng grants of \$	74	40,240 ) (Revenue \$	)	
	See Add	itional Data							
4c	(Code		) (Expenses \$	1,242,042	ıncludıng grants of \$		) (Revenue \$	1,562,500 )	
	See Add	itional Data							
4d		-	tes (Describe in Schedu	•					
	(Expen	ses \$	2,637,630 ıncl	uding grants of	\$	8,338 ) (Reve	enue \$	1,584,955 )	
4e	Total p	rogram serv	ice expenses 🟲	8,018,6	35				

Form 990 (2018) Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Vac 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 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? 4 Yes 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No R 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 No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 No If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 . . . . . . . . . c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Yes 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 👺 . . . . . . . . . . . . . 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 No 11d ın Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏 . . . . . . . . . . . . . . . . Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Nο the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

12a No b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a 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 14b No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο

12a Did the organization obtain separate, independent audited financial statements for the tax year? 14a Did the organization maintain an office, employees, or agents outside of the United States? . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No

16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . 17

Nο

No

Nο

Nο

Yes

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Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . . . . . . . .

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Part V

35b

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1a

1b

Yes

Yes

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Nο

Nο

No

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
ь	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🥦

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

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

9a Did the sponsoring organization make any taxable distributions under section 4966? . . . **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . Section 501(c)(7) organizations. Enter

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

**b** Gross income from other sources (Do not net amounts due or paid to other sources b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans . . . . . c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

Enter the amount of reserves the organization is required to maintain by the states in

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section 501(c)(29) qualified nonprofit health insurance issuers.

11b 12b

13b

13c

10a

10b

11a

12a

13a

14a

14b

15

8

9a

9h

No

Nο

Nο

Nο

Nο

No

No

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Par	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					<b>✓</b>						
Se	ction A. Governing Body and Management											
					Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9									
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O											
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9									

1a	Enter the number of voting members of the governing body at the end of the tax year	1a				9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O							
b	Enter the number of voting members included in line 1a, above, who are independent	1b				9		
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?					other	2	No
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .							No
4	Did the organization make any significant changes to its governing documents since the	prior F	orm 9	90 wa	as file	d۶.	4	No
5	Did the organization become aware during the year of a significant diversion of the orga	nızatıoı	n's ass	ets?			5	No
6	Did the organization have members or stockholders?						6	No
7a	Did the organization have members, stockholders, or other persons who had the power members of the governing body?		t or ap	point	one o	or more	7a	No

	similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10ь		

	officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	<del>.</del> .)	
			Yes	No
10a	Did the eventuation have lead shoutons humaning ou officers?			
	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a 10b		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		Yes	
11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	10b	Yes	
11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b 11a		No

7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			

	the following			
а	The governing body?	8a	Yes	,
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	,
ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► OR			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  Own website. Another's website.			

.2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
.3	Did the organization have a written whistleblower policy?	13	Yes	
4	Did the organization have a written document retention and destruction policy?	14	Yes	
.5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
.6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
.7	List the States with which a copy of this Form 990 is required to be filed▶  OR			
.8	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
.9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization no	r any related o	rganization compensated any	current officer, dire	ctor, or trustee
(A)	/B)	(C)	(D)	/E)

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	•	ne bo	ox, ι n of or/t	t cha unle: ficer trust	ss pers and a	son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustys	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) SCOTT BULLARD President	8 00	Х		×				0	0	0
(2) JAKE KIRSCH Vice President	2 00	Х		х				0	0	0
(3) ROBERTA ANDO Secretary	2 00	Х		×				0	0	0
(4) STEPHAN PHAN Treasurer	2 00	Х		x				0	0	0
(5) MICHAEL ANDERSON Director	1 00	Х						0	0	0
(6) MARILYN COHEN Director	1 00	Х						0	0	0
(7) BARB SMITH Director	1 00	Х						0	0	0
(8) KELSEY HEILMAN Director	1 00	Х						0	0	0
(9) ROSE AKIN Director	1 00	х						0	0	0
(10) TRELL ANDERSON INCOMING EX DIR	40 00			X				40,074	0	1,707
(11) MARTHA MCLENNAN EXITING EXE DIR	40 00			X				122,382	0	20,880
(12) TAM GARDNER DIRECTOR OF FIN	40 00			×				109,625	0	18,328
(13) PHILLIP HACKWORTH DIR OF ASSET MGMT	40 00					х		114,879	0	14,865
(14) STEPHEN MCMURTREY HOUSING DVP DIR	40 00					х		105,305	0	12,492
										Form <b>990</b> (2018)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
l P v a	nours per week (list any hours		ne bo	x, u n off	che nles	s pers	son	compensat from the organization	(D) Reportable Repoil compensation from the granization (W- 2/1099-MISC) (B Repoil compensation from reganization (W- 2/1099-MISC)			(F) Estima amount o compens from t	ited f other sation the
org	or related ganizations low dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI				organizati relati organiza	ed
											-		
							H						
							H						
							$\Box$						
1b Sub-Total						<b>&gt;</b>					F		
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	•					<b>&gt;</b>		492,2	65		+		68,272
Total number of individuals (including but of reportable compensation from the organization)	t not limited t	o those			oove	e) who	rece	eived more th	an \$10	00,000	•		
										. [		Yes	No
3 Did the organization list any <b>former</b> offici line 1a? <i>If "Yes," complete Schedule J for</i>			ee, ke				or hig	ghest compen	sated	employee on	3		No
<b>4</b> For any individual listed on line 1a, is the organization and related organizations grandividual	eater than \$1	150,000	)? <i>If</i>	'Yes,						the	4		No
5 Did any person listed on line 1a receive o services rendered to the organization? If "									or indiv	ıdual for	5		No
Section B. Independent Contractors													
Complete this table for your five highest of from the organization. Report compensation.											npen	sation	
	(A) ousiness addres	s							Descr	(B) iption of services		(C Compen	
CARLETON HART ARCHITECTURE								ARCH	IITECTU	RAL		·	348,415
830 SW 10TH AVE 200 PORTLAND, OR 97205													
WALSH CONSTRUCTION 2905 SW FIRST AVE								СОМТ	TRACTIN	IG			213,259
PORTLAND, OR 97201  MWA ARCHITECTS								ARCH	IITECTU	RAI			628,216
135 MAIN STREET 550								,		<del>-</del>			,
SAN FRANCISCO, CA 94105 OWC ONEILL								CONT	TRACTIN	IG		1,	559,573
4444 SE 27TH AVE PORTLAND, OR 97202													

Page 8

Part		Statement of	Revenue									rage <b>3</b>
		Check if Schedul	e O contains	a respo	onse or note to any						<u></u>	🗆
							<b>A)</b> revenue	Reli ex fui	(B) ated or cempt nction	(C) Unrelate busines revenu	ss	( <b>D</b> ) Revenue excluded from ax under sections
	1	a Federated campaig	ns	1a	23,590			re	venue			512 - 514
nts ints		<b>b</b> Membership dues		1b	<u> </u>							
3ra nou		c Fundraising events		1c	169,738							
Gifts, Grants illar Amounts		d Related organizatio		1d								
ija ija		e Government grants (co	ontributions)	1e	1,639,425							
ns, Sir		f All other contributions										
utio er (		and sımılar amounts n above	ot included	1f	1,866,914							
g E		g Noncash contribution	ons included	20	,831							
Contributions, Gifts, Grants and Other Similar Amounts		in lines 1a - 1f \$ h Total. Add lines 1a	-1f		, <u>,651</u> <b>.</b>							
<u> </u>				<u>-</u>	Business	: Code T	3,699,667					T
КIе	2	a DEVELOPMENT FEES			Business		1,5	557,500	1,557	7,500		
Program Service Revenue		MGMT/CONSULT FEES				531390 531310	3	868,611	368	3,611		
ı Qξ		MISCELLANEOUS				900099		82,756	82	2,756		
rvic	c	RENTAL INCOME				531110	3,3	370,091	3,370	0,091		
ı Se	•	RESIDENT SERVICE FEE				624100	3	303,290	303	3,290		
grar		. All				02 1100						
Ρ̈́		f All other program se			5,6	582,248						
		JTotal. Add lines 2a-2				1		1				
		Investment income (i similar amounts) .			interest, and other		773,54	4	717,790			55,754
		Income from investme				<b>-</b>		0				
	5	Royalties	(ı) Rea		•	<u> </u>		0				
	6	a Gross rents	(I) Rea	1	(II) Fersonal	┨						
						4						
		<b>b</b> Less rental expenses										
	•	c Rental income or (loss)				7						
		d Net rental income o	r(loss)		· · · •	-		0				
			(ı) Securi		(II) Other	1						
	78	a Gross amount from sales of				1						
		assets other than inventory										
		<b>b</b> Less cost or				$\dashv$						
		other basis and sales expenses										
		C Gain or (loss)				_						
		<b>d</b> Net gain or (loss) . Gross income from f			<b>•</b>	+		0				
<u> </u>	•	(not including \$	169,738									
en.		contributions reporte See Part IV, line 18		а	   6,980							
Rev	ı	<b>b</b> Less direct expense	s	b	18,168	1						
Other Revenue		<b>c</b> Net income or (loss)			ents		-11,18	8				-11,188
Ott	98	Gross income from g See Part IV, line 19		ıes								
				а								
		<b>b</b> Less direct expense		Ь				0				
		<b>c</b> Net income or (loss) l <b>a</b> Gross sales of invent		activit	ies ▶	1		0				
		returns and allowand			J							
		<b>h</b>	-14	a		4						
		<b>b</b> Less cost of goods s <b>c</b> Net income or (loss)		b		J		0				
		Miscellaneous		IIIVEIII	Business Code							
	1:	1aBUILDING DEMOLIT	TON LOSS		90009	9	-867,02	8				-867,028
	ı	b LOSS ON ASSET SA	LE		90009	9	-22,53	3				-22,533
							_					
	•	C OTHER INCOME			90009	9	21,63	8	21,638			
		d All -46										
		<b>d</b> All other revenue . <b>e Total.</b> Add lines 11a		_		1						
		<b>2 Total revenue.</b> See		• •			-867,92	3				
		- Total Tevellue, 566	ansu ucuons	<u> </u>	• • • •		9,276,34	8	6,421,676			-844,995 Form <b>990</b> (2018)
												・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・

**b** PROGRAM COSTS

d FLEET EXPENSES

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

c OVERHEAD

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all co Check if Schedule O contains a response or note to any	_	·		П
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) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	0	скрепосо	general expenses	
2 Grants and other assistance to domestic individuals See Part IV, line 22	748,578	748,578		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees	312,995	234,872	27,731	50,392
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
<b>7</b> Other salaries and wages	2,042,837	1,783,839	38,687	220,311
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	119,595	102,481	3,372	13,742
9 Other employee benefits	271,402	232,564	7,652	31,186
<b>10</b> Payroll taxes	213,385	182,849	6,016	24,520
11 Fees for services (non-employees)				
a Management	15,202	15,202		
<b>b</b> Legal	0			
c Accounting	0			
<b>d</b> Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	135,505	65,239	65,728	4,538
12 Advertising and promotion	0			_
13 Office expenses	152,821	111,559	27,508	13,754
<b>14</b> Information technology	31,360	16,621	13,485	1,254
15 Royalties	0			
<b>16</b> Occupancy	98,589	74,992	13,218	10,379
<b>17</b> Travel	32,876	32,876		
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	47,898	37,839	6,706	3,353
<b>20</b> Interest	1,200,078	1,200,078		
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	1,496,672	1,391,186	103,773	1,713
23 Insurance	58,915	56,341	1,716	858
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 PROPERTY COSTS	1,646,072	1,646,072		<u> </u>

67,410

48,574

4,361

0 8,745,125 46,612

34,701

4,134

8,018,635

14,554

8,408

338,608

54

6,244

5,465

173

387,882

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Page **11** 

21

22

23

24

25

26

27

28

29

30

31 32

33

34

17.453.766

1.059.279

20.051.283

24,307,346

1,284,348

25,591,694

45,642,977

Form **990** (2018)

15,653,921

1.139.076

19.187.082

23.919.886

1,219,732

25,139,618

44,326,700

Form 990 (2018)

Liabilities

Assets or Fund Balances

Net

23

24

26

27

28

29

30

31

32

33

34

	(A) Beginning of year		<b>(B)</b> End of year
<b>1</b> Cash-non-interest-bearing	2,780,818	1	1,636,256
2 Savings and temporary cash investments	3,338,675	2	989,519
3 Pledges and grants receivable, net	805,949	3	1,027,422
4 Accounts receivable, net	1,722,029	4	2,874,509
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complet Part II of Schedule L		5	0
6 Loans and other receivables from other disqualified persons (as defined 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) Compiled	9)	6	0

		Part II of Schedule L						
Assets	6 7	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organization voluntary employees' beneficiary organizations Part II of Schedule L	n 4958 ations o (see in:	s(c)(3)(B), and of section 501(c)(9) structions) Complete	396.611	6		
se	_ ا	•				8		
Š	8	Inventories for sale or use						
~	9	Prepaid expenses and deferred charges			100,343	9		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	53,324,051				
	b	Less accumulated depreciation	<b>10</b> b	21,335,565	29,132,693	10c	31,	
	11	Investments—publicly traded securities .		2,174,601	11	2,		
	12	Investments—other securities See Part IV, line	11 .			12		
	13	Investments—program-related See Part IV, line	e 11 .	•	1,759,277	13	2,	
	4.4	T 1 11 1				4.4		

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

ets	7	Part II of Schedule L	396,611	7	514,362		
Ass	8	Inventories for sale or use		8	0		
Ø	9	Prepaid expenses and deferred charges			100,343	9	111,179
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	53,324,051			
	ь	Less accumulated depreciation	<b>10</b> b	21,335,565	29,132,693	10c	31,988,486
	11	Investments—publicly traded securities .			2,174,601	11	2,415,656
	12	Investments—other securities See Part IV, line	11 .			12	0
	13	Investments—program-related See Part IV, line	e 11 .	•	1,759,277	13	2,516,340
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			2,115,704	15	1,569,248
	16	Total assets.Add lines 1 through 15 (must equ	44,326,700	16	45,642,977		
	17	Accounts payable and accrued expenses			1,864,443	17	855,000

S	٥	Inventories for sale or use		8			
A	9	Prepaid expenses and deferred charges			100,343	9	111,179
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	53,324,051			
	ь	Less accumulated depreciation	<b>10</b> b	21,335,565	29,132,693	10c	31,988,486
	11	Investments—publicly traded securities .			2,174,601	11	2,415,656
	12	Investments—other securities See Part IV, line		12	0		
	13	Investments—program-related See Part IV, line	1,759,277	13	2,516,340		
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			2,115,704	15	1,569,248
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	44,326,700	16	45,642,977
	17	Accounts payable and accrued expenses			1,864,443	17	855,000
	18	Grants payable				18	
	19	Deferred revenue			529,642	19	683,238
	20	Tax-exempt bond liabilities				20	

Form	990 (2018)				Page <b>12</b>
Pa	Reconcilliation 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			276,348
2	Total expenses (must equal Part IX, column (A), line 25)	2			745,125
3	Revenue less expenses Subtract line 2 from line 1	3			531,223
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		25,	139,618
5	Net unrealized gains (losses) on investments	5			-79,147
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		25,	591,694
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	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?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a	Yes	

**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

3b

Yes Form **990** (2018)

## Additional Data

**Software ID:** 18007218 Software Version: 2018v3.1

**EIN:** 93-0814473

Name: Northwest Housing Alternatives Inc.

Form 990 (2018)

FOUR ENTITIES FORMED TO DEVELOP NEW PROJECTS

Form 990, Part III, Line 4a:

CONSOLIDATED HOUSING SUBSIDIARIES NHA CREATES AND MAINTAINS ATTRACTIVE, AFFORDABLE, AND FINANCIALLY HEALTHY RENTAL HOUSING THIS SECTION SUMMARIZES THE OPERATIONS OF THE CONSOLIDATED ENTITIES INCLUDING ONE PRESERVATION ACQUISITION PROPERTY, THREE FORMER LIHTC PROPERTIES, AND

HOMELESS INTERVENTION SERVICES THIS DEPARTMENT INCLUDES BOTH THE ANNIE ROSS PROGRAMS AND HOMEBASE ANNIE ROSS PROGRAMS THE ANNIE ROSS HOUSE PROVIDES SHELTER AND SERVICES TO CLACKAMAS COUNTY FAMILIES WHO ARE EXPERIENCING HOMELESSNESS THROUGHOUT 2018, THE SHELTER WAS OFFICIALLY CLOSED DOWN WHILE IT WAS BEING REBUILT BY THE END OF 2018, THE NEW SHELTER WAS 30 PERCENT COMPLETED FUNDS THAT WERE DEDICATED TO

THE ANNIE ROSS HOUSE ARE BEING SHIFTED TO HOMEBASE DURING THIS PERIOD HOMEBASE THIS COMMUNITY-BASED PROGRAM PROVIDES BOTH EVICTION PREVENTION SERVICES TO HOUSEHOLDS TO STOP HOMELESSNESS BEFORE IT BEGINS AND RAPID REHOUSING SERVICES TO MOVE HOUSEHOLDS WHO ARE

EXPERIENCING HOMELESSNESS INTO THEIR OWN HOME. A THIRD COMPONENT OF THIS DEPARTMENT IS THE PATHWAYS PROGRAM THAT PROVIDES RAPID RE-HOUSING

THE HOMEBASE PROGRAM, INCLUDING 361 CHILDREN TWENTY-EIGHT OF THESE HOUSEHOLDS WERE IN THE PATHWAYS PROGRAM

Form 990, Part III, Line 4b:

FOR INDIVIDUALS LIVING WITH PERSISTENT MENTAL ILLNESS IN 2018, 745 PEOPLE RECEIVED EVICTION PREVENTION AND RAPID RE-HOUSING SERVICES THROUGH

HOUSING DEVELOPMENT AND ADVOCACY NHA IS A LEADING DEVELOPER OF AFFORDABLE RENTAL COMMUNITIES AND GROUP HOMES NHA COMBINES FEDERAL, STATE, AND LOCAL GOVERNMENT PROGRAMS WITH FINANCING FROM BANKS, PRIVATE INVESTORS, AND CHARITABLE FOUNDATIONS IN ORDER TO DEVELOP AND PRESERVE AFFORDABLE HOUSING IN 2018, NHA BROKE GROUND ON 28 NEW UNITS OF AFFORDABLE HOUSING ON THE NHA MILWAUKIE CAMPUS ALSO, IN 2018, NHA ADDED SIGNIFICANTLY TO OUR PIPELINE BY BEGINNING OR CONTINUING PRE-DEVELOPMENT OF OVER 800 UNITS ACROSS EIGHT OREGON COUNTIES NHA ENDED 2018 WITH

554 UNITS IN PRE-DEVELOPMENT AND 92 UNITS UPDATED AND REHABBED, ENSURING THEIR AFFORDABILITY FOR FAMILIES AND INDIVIDUALS FOR DECADES TO COME

Form 990, Part III, Line 4c:

SCHEDU Form 990 o 990EZ)		Com		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2018	
Department of the			► Go to	www.irs.gov/Form				Open to Public Inspection	
Name of the older through the contract of the	organizati						Employer identifi	cation number	
				(41)			93-0814473		
				<b>us</b> (All organization e it is (For lines 1 thro			see instructions.		
-		•		ssociation of churches	•		(A)(i).		
2	school des	cribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )			
3	hospital or	a cooperati	ve hospital ser	vice organization desci	ribed in <b>section</b>	170(b)(1)(A)(	iii).		
	medical re me, city, a		nization operat	ed in conjunction with	a hospital descri	ibed in <b>section</b> :	170(b)(1)(A)(iii). E	Enter the hospital's	
		ion operated		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	ibed in <b>section 170</b>	
•	,, ,, ,,		,	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).		
se	ction 170	(b)(1)(A)(	vi). (Complete			-	ınıt or from the gene	ral public described in	
8	community	trust descr	ıbed ın <b>sectio</b> ı	n 170(b)(1)(A)(vi)	(Complete Part I	I)			
	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								
fro in	m activitie vestment ii	es related to ncome and i	its exempt fur inrelated busir	(1) more than 331/39 nctions—subject to cer ness taxable income (le omplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross	
				d exclusively to test fo	r public safety S	See section 509	(a)(4).		
⊔ m	ore publicly	supported /	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or se	ction 509(a)(2	). See section 509(		
a Ty	<b>rpe I.</b> A su ganızatıonı	pporting org	janization opei	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by		
m	anagement	of the supp		pervised or controlled in ation vested in the sar and C.					
	•	•	_	supporting organizatio	•	·	, -	ated with, its	
d 🗆 Ty	p <b>e III no</b> nctionally i	n-function ntegrated	ally integrate he organizatio	d. A supporting organi in generally must satis rt IV, Sections A and	ization operated fy a distribution	in connection wi requirement and	th its supported orga		
e 🗌 Ch	eck this be	ox if the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type I	II functionally	
	-		on-functionally organizations	integrated supporting	organization				
<b>9</b> Provide t	he followir	ng informatio	on about the s	upported organization(	s)		_		
	organization   organization   in your governing document?   monet		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No			
otal									
	k Reducti	on Act Not	ice, see the I	nstructions for	Cat No 11285	5F :	Schedule A (Form 9	990 or 990-EZ) 201	

Part II

18,162,593

946,835

17,215,758

18,162,593

1,539,159

19,701,752

26,958,529

87 380 %

86 630 %

▶ ☑

ightharpoons

(f)Total

Page 2

	Section A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	( <b>d)</b> 2017	(e) 2018	(f) Total
L	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	2,148,785	2,817,056	4,187,283	5,309,802	3,699,667	18,162,593
2	Tax revenues levied for the organization's benefit and either paid						(

III. If the organization fails to qualify under the tests listed below, please complete Part III.)

to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2,148,785 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly

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

Section C. Computation of Public Support Percentage

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2017 Schedule A, Part II, line 14

line 1 that exceeds 2% of the

Public support. Subtract line 5

(or fiscal year beginning in) ▶

securities loans, rents, royalties and income from similar sources 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

Section B. Total Support Calendar year

Amounts from line 4 Gross income from interest, dividends, payments received on

from line 4

organization

instructions

supported organization

supported organization) included on amount shown on line 11, column (f)

(a)2014

2.148.785

737,465

(b)2015

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

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

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

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

33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

2,817,056

710,885

2,817,056

(c)2016

4,187,283

41,968

4,187,283

5,309,802

(d)2017

5,309,802

43,087

3,699,667

(e)2018

12

14

Schedule A (Form 990 or 990-EZ) 2018

3,699,667

5,754

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, 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

P	art IIII Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	below, please co	omplete Part II.	)	
30	Calendar year		43.50/5		412.554.7		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
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 Gross receipts from activities that are						
3	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 The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
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						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c						
S	from line 6 ) ection B. Total Support						
	Calendar year			I	T		
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income						
_	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
13	(Explain in Part VI ) <b>Total support.</b> (Add lines 9, 10c,						
	11, and 12 )						
14	First five years. If the Form 990 is fo	r the organization	's fırst, second, tl	nird, fourth, or fift	:h tax year as a se	ction 501(c)(3) c	rganızatıon,
	check this box and stop here						▶ 🗆
Se	ection C. Computation of Public						
15	Public support percentage for 2018 (lin	ie 8, column (f) di	ivided by line 13,	column (f))		15	
16	Public support percentage from 2017 S	chedule A, Part II	II, line 15			16	
Se	ection D. Computation of Invest						
17	Investment income percentage for 201	1 <b>8</b> (line 10c, colur	mn (f) divided by	line 13, column (f	())	17	
18	Investment income percentage from 2	<b>017</b> Schedule A, <sup>1</sup>	Part III, line 17			18	
19a	331/3% support tests—2018. If the	organization did r	ot check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box and s						▶ □
	33 1/3% support tests—2017. If the						
	not more than 33 1/3%, check this box	-			·		▶ □
20	Private foundation. If the organization		-				▶□
		AL GIG HOL CHECK O	. 20/ 011 11116 14, 1	a, or industrial	Callo DOX allu 366		

Schedule A (Form 990 or 990-EZ) 2018 Page 4 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 Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а 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 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 3с 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 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 4b supervised by or in connection with its supported organizations

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 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 5a

amendment to the organizing document) 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? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

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

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 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 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 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.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
_	<u> </u>			
	ection 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?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h		

Sched	lule A (Form 990 or 990-EZ) 2018			Page <b>6</b>
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	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		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

Schedule A (Form 990 or 990-EZ) (2018)

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2
If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

**a** Excess from 2014. . . . . **b** Excess from 2015. . . . . **c** Excess from 2016. . . . .

See instructions

d Excess from 2017.e Excess from 2018.

3<sub>j</sub> and 4c

8 Breakdown of line 7

## **Additional Data**

 Software ID:
 18007218

 Software Version:
 2018v3.1

**EIN:** 93-0814473

Name: Northwest Housing Alternatives Inc

Page 8

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 C

Section 527 organizations Complete Part I-A only

(Form 990 or 990-

EZ)

# **Political Campaign and Lobbying Activities**

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493287010319

Open to Public Inspection

directly delivered to a separate political

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** Northwest Housing Alternatives Inc 93-0814473 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ✓ No Was a correction made? 4a ☐ Yes ✓ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and

				organization If none, enter -0-
1				
2				
3				
4				
5				
5				
or Paperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat	No 50084S Schedule C (	Form 990 or 990-EZ) 2018

-0-

15,924

131,914

13,861

139,050

95

21,137

133,576

25,797

146,814

Schedule C (Form 990 or 990-EZ) 2018

3,308,120

76,719

551,354

827,031

Lobbying ceiling amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

activity

Volunteers?

Part IV

Return Reference

1

(b)

Amount

(a)

No

Yes

### Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year C Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Supplemental Information

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

5

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

**Supplemental Financial Statements** 

OMB No 1545-0047

DLN: 93493287010319

Department of the Treasury Internal Revenue Service Name of the organization

Northwest Housing Alternatives Inc

Total number at end of year

Aggregate value at end of year

private benefit?

(Form 990)

2

8

► 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. Open to Public ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information. Inspection **Employer identification number** 93-0814473 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 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 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 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 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 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 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲

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

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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)? 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

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. 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 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 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

Revenue included on Form 990, Part VIII, line 1

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

the organization's accounting for conservation easements

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2018

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	istori	cal T	reasu	ıres, or	Other	Similar A	ssets (	ontinue	d)
3		g the organization's acq s (check all that apply)	uisition, accessioi	n, and other	records,	check a	any of	the fo	llowing th	nat are a	significant	use of its	collection	on
а		Public exhibition				d		Loan	or excha	nge prog	grams			
b		Scholarly research				e		Othe	r					
С		Preservation for future	e generations											
4	Provi Part	ide a description of the XIII	organization's col	lections and	d explain h	now the	y furtl	ner the	e organiza	ation's e	xempt purpo	ose in		
5		ng the year, did the orga ts to be sold to raise fur									nılar	☐ Ye	s $\square$	No
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on Fori	n 990	, Part	IV, lı	ne 9, or	reporte	ed an amoi	unt on F	orm 99	00, Part
1a				an or other	ıntermedi	ary for	contri	bution	s or othe	r assets	not	☐ <b>Y</b> e	s 🗆	No No
b	If "Y	es," explain the arrange	ement in Part XIII	and comple	ete the fol	lowing	table		Γ		Δ	mount		
c	Begır	nning balance								<b>1</b> c				
d	Addıt	tions during the year								1d				
е	Dıstr	ributions during the year	r						L	1e				
f	Endır	ng balance							L	<b>1</b> f				
2a	Did t	he organization include:	an amount on Fo	rm 990, Pa	rt X, line 2	21, for	escrow	or cu	stodial ad	count li	ability?	☐ Ye	s $\square$	No
b	If "Ye	es," explain the arrange	ment in Part XIII	Check her	e ıf the ex	planati	on has	been	provided	in Part :	XIII			
Pa	rt V	Endowment Fund	<b>ds.</b> Complete ıf	the organ	ization a	nswer	ed "Y	es" or	n Form 9	990, Pai	rt IV, line 1	10.		
				(a)Currer	nt year	<b>(b)</b> Pi	rıor yea	r	(c)Two ye	ars back	(d)Three ye	ars back	(e)Four	years back
<b>1</b> a	Beginr	ning of year balance .						_						
			·					_						
е		•	es											
f	Admın	istrative expenses .						_						
g	End of	f year balance												
2	Provi	ide the estimated perce	ntage of the curre	ent year end	d balance	(line 1g	g, colu	mn (a)	)) held as	5				
а	Boar	d designated or quasi-e	ndowment 🟲											
b	Perm	nanent endowment 🟲												
c	Temp	porarily restricted endov	wment 🟲											
		=		•										
3a			not in the posses	sion of the	organızatı	on that	are h	eld an	d adminis	stered fo	r the		Ve	e No
	-	•										3		
	(ii)	related organizations .												
b if "Yes," explain the arrangement in Part XIII and complete the following table  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?														
4	Desc	ribe in Part XIII the inte	ended uses of the	organizatio	n's endow	ment f	unds							
Pai	rt VI					000	D	T) / '					- 10	
	Descr	ription of property		er basıs										value
			(	/										
	Land							07,583			20 522 551			4,207,583
	Buildir	-					42,42	27,992	-		20,509,028			21,918,964
		hold improvements												
d	Equipr	ment					1,07	73,933			826,537			247,396

5,614,543

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

5,614,543

31,988,486

Part VII	<b>Investments—Other Securities.</b> Complete if the See Form 990, Part X, line 12.	he organizat	ion answ	ered "Yes" on Form 9	90, Part IV, line 11b.
	(a) Description of security or category (including name of security)		(b) Book value		od of valuation of-year market value
	al derivatives	· · · ·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (B) line 12 )	<b>&gt;</b>			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on I	Form 990, P	art IV, lır	e 11c. See Form 990	, Part X, line 13.
	(a) Description of investment	<b>(b)</b> Boo	k value		od of valuation of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 13 )		,516,340		
Part IX	Other Assets. Complete if the organization answered (a) Description		n 990, Par	t IV, line 11d See Form	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.	answered 'Ye	es' on For	m 990, Part IV, line 1	. ▶   .1e or 11f.
<b>1.</b> (1) Federal	(a) Description of liability income taxes		<b>(b)</b> Bo	ok value	
	D ON BEHALF OF OTHERS			69,747	
	INTEREST PAYABLE			990,853	
(4)	FROM AFFILIATES			-1,321	
(5)					
(6)					
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 25 )			1.050.370	
	or uncertain tax positions In Part XIII, provide the text of	of the footnote	to the org	1,059,279 janization's financial stat	ements that reports the

1

Schedule D (Form 990) 2018

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990. Part VIII. line 12

1

Schedule D (Form 990) 2018

Page 4

2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments 2a			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII ) 2d			
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a			
b	Other (Describe in Part XIII )		1	
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12 )		5	
Par	Reconciliation of Expenses per Audited Financial Statements Wi Complete if the organization answered 'Yes' on Form 990, Part IV, line		Returi	n.
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			
а	Donated services and use of facilities 2a			
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII ) 2d			
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII ) 4b			
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )		5	
Pai	t XIII Supplemental Information			
Prov	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any addit	lines 1b and 2b, Part ional information	V, line	4, Part X, line 2, Part
	Return Reference Explanation			

Schedule D (Fo	orm 990) 2018	Page <b>5</b>	
Part XIII	Supplemental Info	rmation <i>(continued)</i>	
Return Reference		Explanation	
			Schedule D (Form 990) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493287010319 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Internal Revenue Service Go to www irs gov/Form990 for instructions and the latest information Name of the organization

Department of the Treasury

licensing

**Employer identification number** Northwest Housing Alternatives Inc 93-0814473 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total

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

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2018

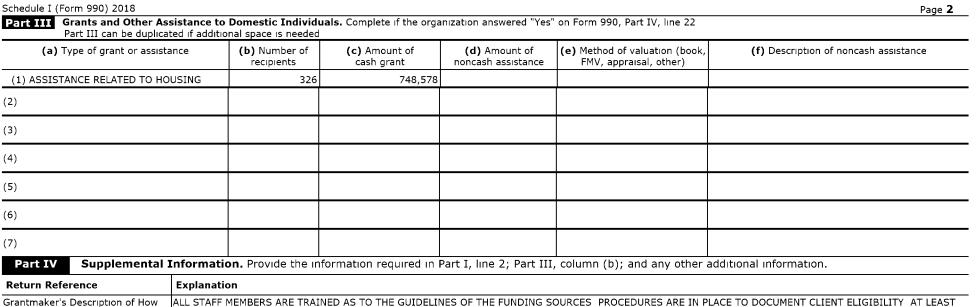
	2 Less Contributions	125,511	38,137	6,090	169,738				
	3 Gross income (line 1 minus line 2)	1,880	3,187	1,913	6,980				
	4 Cash prizes								
	5 Noncash prizes			67	67				
Jses	6 Rent/facility costs	4,000	1,288		5,288				
Direct Expenses	<b>7</b> Food and beverages	377	7		384				
	8 Entertainment	950			950				
Ē	<b>9</b> Other direct expenses	1,035	10,409	35	11,479				
	<b>10</b> Direct expense summary Add lines 4 t	hrough 9 in column (d)		•	18,168				
	11 Net income summary Subtract line 10	from line 3, column (d)			-11,188				
Par	<b>Gaming.</b> Complete if the organ on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part I	V, line 19, or reported	more than \$15,000				
Reversie	on rolling 330 EZ, line 3d.	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))				
Re	1 Gross revenue								
ses	2 Cash prizes								
Expenses	3 Noncash prizes								
Direct	4 Rent/facility costs								
	5 Other direct expenses								
		☐ Yes <u>%</u>	Yes%	☐ Yes %					
	<b>6</b> Volunteer labor	□ No	│	□ No					
	7 Direct expense summary Add lines 2 t	hrough 5 in column (d)		•					
	8 Net gaming income summary Subtract	t line 7 from line 1, colum	nn (d)						
9	Enter the state(s) in which the organizati								
a	Is the organization licensed to conduct ga	• •			☐ Yes ☐ No				
b	If "No," explain								
10a b	Were any of the organization's gaming lic	enses revoked, suspende	d or terminated during the		Yes No				
	,								

Schedule G (Form 990 or 990-EZ) 2018

che	dule G (Form 990 or 990-EZ) 2018					F	age <b>3</b>
.1	Does the organization conduct gaming	activities with nonmember	5?		☐ Yes	Пис	
.2	Is the organization a grantor, beneficial formed to administer charitable gaming		member of a partnership or other entity		□Yes		
3	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
4	Enter the name and address of the pers	son who prepares the orga	nization's gaming/special events books and re	ecords			
	Name ►						
	Address ►						
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming reamount of gaming revenue retained by		anization ▶ \$ and th	ne			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ►						
6	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
7	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable di	stributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requirent the organization's own exempt activity		ated to other exempt organizations or spent		53		
Pai	t IV Supplemental Informatio	n. Provide the explanat	rions required by Part I, line 2b, column licable. Also provide any additional info				 S.
_	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018

DLN: 93493287010319 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number Northwest Housing Alternatives Inc 93-0814473 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (2)(4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018



Grants are Used

efil	e GRAPHIC pi	rint - DO NOT PR	ROCESS	As Filed Data -		DLN: 93	49328	7010	319
	EDULE M			Noncash Contri	hutions	01	4B No 1	545-0	047
(For	m 990)		1	Monicasii Contri	Dutions		20	10	<u> </u>
		▶Complete if the	organizati	ons answered "Yes" on F	orm 990, Part IV, lines 29	9 or 30.	<b>20</b>	19	
		► Attach to Form	990.						
•	tment of the Treasury al Revenue Service	▶Go to <u>www.irs.g</u>	iov/Form9	<u>190</u> for the latest informa	tion.	C	pen to Inspe		
	of the organizat					Employer identific	ation n	umbei	-
North	west Housing Altern	atives inc				93-0814473			
Pa	rt I Types	of Property							
			(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of noncash contri			:s
1	Art—Works of ar	t			-9				
2	Art—Historical tr	easures .							
3	Art—Fractional in	nterests							
4	Books and public	ations							
5	Clothing and hou	ısehold	Х		39,831	FMV			
_	_								
	Cars and other v								
7	Boats and planes								
	Intellectual prop Securities—Publi	•							
	Securities—Publi								
	Securities—Partr or trust interest	nership, LLC,							
12	Securities—Misc								
13	Qualified conserve contribution—H	vation istoric							
14	Qualified conservention—O	vation							
15	Real estate—Res								
16	Real estate—Cor	mmercial							
17	Real estate—Oth	ner							
18	Collectibles .								
19	Food inventory								
20	Drugs and medic	cal supplies .							
21	Taxidermy .								
	Historical artifac								
	Scientific specim								
	Archeological art								
	Other ► (	•							
	Other ▶ (	,				1			
	Other ▶ (	,							
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	ho oraz:::	tion during the territories	contributions	<del>                                     </del>			
29				ation during the tax year for 3, Part IV, Donee Acknowled		29			
	·				-			Yes	No
30a	must hold for at	t least three years fr	om the date	y contribution any property e of the initial contribution, a	and which is not required to	be used for exempt	30a		No
b	If "Yes," describ	e the arrangement i	n Part II				30a		140
31	Does the organi	ization have a gift ac	ceptance p	olicy that requires the review	w of any nonstandard contri	outions?	31	Yes	
32a		zation hire or use th		or related organizations to s	olicit, process, or sell nonca	sh	32a	Yes	 
Ь	If "Yes," describ	e in Part II							
	•	ion did not report an	amount in	column (c) for a type of pro	perty for which column (a)	s checked,			
For B		on Act Notice, see the	Instruction	as for Form 990	Cat. No. 512271	Schedule	M (Form	0001	(2018)

Schedule M (Form 990) (2018)	Page 2
	non required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part lumber of contributions, the number of items received, or a combination of both. Also complete
Return Reference	Explanation
Parties	IF AN INDIVIDUAL WISHES TO DONATE A VEHICLE TO THE ORGANIZATION, THEY ARE INSTRUCTED TO CONTACT VOLUNTEERS OF AMERICA WHO WILL WORK WITH THE INDIVIDUAL DIRECTLY TO SELL THE CAR WITH THE NET PROCEEDS GOING TO NHA
	Schedule M (Form 990) (2018)

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493287010319 OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ (Form 990 or 990-Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. EZ) ▶ Attach to Form 990 or 990-EZ. Open to Public ▶ Go to www.irs.gov/Form990 for the latest information. Inspection Department of the Treasury Name Brtherorganization **Employer identification number** Northwest Housing Alternatives Inc 93-0814473 990 Schedule O. Supplemental Information Return **Explanation** Reference Form 990. OTHER PROGRAM SERVICES 4 HOMELESS INTERVENTION SERVICES THIS DEPARTMENT INCLUDES BOTH THE Part III, Line ANNIE ROSS PROGRAMS AND HOMEBASE. ANNIE ROSS PROGRAMS THE ANNIE ROSS HOUSE PROVIDES SHELT 4d Other ER AND SERVICES TO CLACKAMAS COUNTY FAMILIES WHO ARE EXPERIENCING HOMELESSNESS. THROUGHOUT Program 2018. THE SHELTER WAS OFFICIALLY CLOSED DOWN WHILE IT WAS BEING REBUILT. BY THE END OF 20 18, THE NEW SHELTER WAS 30 PERCENT COMPLETED FUNDS THAT WERE DEDICATED TO THE ANNIE ROSS Services Description HOUSE ARE BEING SHIFTED TO HOMEBASE DURING THIS PERIOD HOMEBASE THIS COMMUNITY-BASED PROGR AM PROVIDES BOTH EVICTION PREVENTION SERVICES TO HOUSEHOLDS TO STOP HOMELESSNESS BEFORE IT BEGINS AND RAPID REHOUSING SERVICES TO MOVE HOUSEHOLDS WHO ARE EXPERIENCING HOMELESSNESS INTO THEIR OWN HOME. A THIRD COMPONENT OF THIS DEPARTMENT IS THE PATHWAYS PROGRAM THAT PRO VIDES RAPID RE-HOUSING FOR INDIVIDUALS LIVING WITH PERSISTENT MENTAL ILLNESS IN 2018, 745 PEOPLE RECEIVED EVICTION PREVENTION AND RAPID RE-HOUSING SERVICES THROUGH THE HOMEBASE PR OGRAM, INCLUDING 361 CHILDREN TWENTY-EIGHT OF THESE HOUSEHOLDS WERE IN THE PATHWAYS PROGR AM OTHER PROGRAM SERVICES 5 RESIDENT SERVICES NHA LINKS RESIDENTS OF MULTI-FAMILY AND SE NIOR PROPERTIES ACROSS THE STATE TO SERVICES THAT KEEP THEM STABLE IN THEIR HOUSING AND CO NNECTED TO THEIR COMMUNITY CORE SERVICES INCLUDE EVICTION PREVENTION. INFORMATION AND REF ERRAL. AND ONSITE PROGRAMMING TARGETED TO A SPECIFIC BUILDINGS POPULATION IN 2018, RESIDE NT SERVICES RESPONDED TO 8,162 REQUESTS FOR SERVICES, AND COORDINATED 683 ONSITE EVENTS FO R NHA RESIDENTS ADDITIONALLY, THE DEPARTMENT CONTINUED AN INDIVIDUAL DEVELOPMENT ACCOUNT (IDA) PROGRAM IN PARTNERSHIP WITH CASA OF OREGON THIS PROGRAM PROVIDES NHA RESIDENTS WITH A MATCHED SAVINGS ACCOUNT THAT CAN THEN BE USED TO FUND POST-SECONDARY EDUCATION OR THEIR FIRST HOME OTHER PROGRAM SERVICES 6 CONSOLIDATED HOUSING SUBSIDIARIES NHA CREATES AND M AINTAINS ATTRACTIVE, AFFORDABLE, AND FINANCIALLY HEALTHY RENTAL HOUSING THIS SECTION SUMM ARIZES THE OPERATIONS OF THE CONSOLIDATED ENTITIES INCLUDING ONE PRESERVATION ACQUISITION PROPERTY, THREE FORMER LIHTC PROPERTIES, AND FOUR ENTITIES FORMED TO DEVELOP NEW PROJECTS OTHER PROGRAM SERVICES 7 ADVOCACY AND PUBLIC POLICY NHA SEEKS TO ADVANCE THE IMPORTANCE OF AFFORDABLE HOUSING IN THE PUBLIC POLICY SPHERE

Return Explanation

990 Schedule O, Supplemental Information

Form 990,	THE BOARD REVIEWS A COPY OF THE FORM 990 AND HAS THE OPPORTUNITY FOR QUESTIONS AT A REGULA
Part VI, Line	RLY SCHEDULED MEETING, BEFORE THE FORM IS FILED WITH THE IRS
11b Form	
990 Review	
Process	

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE ANNUAL DISCLOSURE PROCESS OCCURS EACH YEAR AS SOON AS FEASIBLE AFTER THE CLOSE OF THE FISCAL YEAR BOARD MEMBERS RECEIVE A QUESTIONNAIRE IN THEIR BOARD PACKET AND RETURN IT AT THE NEXT BOARD MEETING. THE QUESTIONNAIRE DISCLOSES VENDORS PROVIDING MORE THAN \$50,000 OF CONTRACTED SERVICES TO NHA OR NHA RELATED ENTITIES DURING THE PREVIOUS CALENDAR YEAR. THE QUESTIONNAIRE REQUESTS INFORMATION ON ANY FAMILY OR BUSINESS RELATIONSHIPS THE MEMBER MAY HAVE WITH NHA VENDORS OR WITH OTHER BOARD MEMBERS. SUB-CONTRACTORS ARE NOT INCLUDED IN TH IS LIST AS NHA HAS NO ABILITY TO CONTROL THESE CONTRACTS. THE LIST ALSO INCLUDES A SECTION FOR LENDERS COMMITTING MORE THAN \$100,000 IN LOANS TO NHA AND/OR NHA RELATED ENTITIES. BO ARD MEMBERS' DISCLOSURE STATEMENTS ARE COLLECTED BY THE FINANCE DEPARTMENT. THE FINANCE DE PARTMENT IS RESPONSIBLE FOR GATHERING DOCUMENTATION TO DETERMINE WHETHER THE CONTRACTUAL R ELATIONSHIP IS AN ARM'S LENGTH TRANSACTION OR WHETHER THE RELATIONSHIP WAS UNDULY INFLUENC ED BY THE MEMBER. THE DOCUMENTATION RESIDES IN THE BOARD OF DIRECTORS FILES MAINTAINED PER MANENTLY BY THE ORGANIZATION AND ORGANIZED BY YEAR.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	IT IS THE INTENTION OF THE BOARD OF DIRECTORS OF NHA TO PROVIDE FAIR COMPENSATION TO ITS E XECUTIVE DIRECTOR (ED) IN ORDER TO ACCOMPLISH THIS GOAL, THE NHA BOARD HAS ADOPTED A PROC ESS FOR REVIEWING THE PERFORMANCE OF THE EXECUTIVE DIRECTOR AND FOR DETERMINING FAIR COMPE NSATION PERFORMANCE REVIEW THE BOARD REVIEWS THE EXECUTIVE DIRECTOR'S PERFORMANCE ANNUAL LY THIS REVIEW USUALLY OCCURS IN THE FALL, BUT MUST OCCUR BEFORE MERIT INCREASES CAN BE D ETERMINED THE REVIEW IS CONDUCTED IN AN EXECUTIVE SESSION THE REVIEW FORMAT IS AT THE DI SCRETION OF THE BOARD CHAIR DOCUMENTATION OF THE REVIEW IS PREPARED BY THE BOARD CHAIR AN D SIGNED BY THE BOARD CHAIR DOCUMENTATION OF THE REVIEW IS PREPARED BY THE BOARD CHAIR AN D SIGNED BY THE BOARD SECRETARY THE DOCUMENTATION IS MAINTAINED IN THE EXECUTIVE DIRECTOR 'S PERSONNEL FILE COMPENSATION REVIEW NHA PARTICIPATES IN AND/OR PURCHASES A NOT-FOR-PRO FIT SALARY SURVEY AT LEAST ONCE EVERY 3 YEARS THIS SURVEY PROVIDES THE BASIS FOR DETERMIN ATION OF FAIR COMPENSATION TO THE ED THE BOARD CHAIR REQUESTS THE SALARY SURVEY FROM NHA' S DIRECTOR OF FINANCE AND ADMINISTRATION THE EXECUTIVE COMMITTEE OF THE BOARD CONSIDERS T HESE FACTORS WHEN DETERMINING FAIR COMPENSATION TO THE ED JOB PERFORMANCE, YEARS OF EXPER IENCE, LENGTH OF SERVICE TO NHA, CHANGES IN THE CONSUMER PRICE INDEX, FINANCIAL HEALTH OF THE ORGANIZATION, AND MARKET COMPENSATION FOR SIMILAR POSITIONS IN SIMILAR ORGANIZATION C OMPENSATION COMPONENTS EXECUTIVE COMPENSATION AT NHA HAS SEVERAL COMPONENTS WHICH ARE TAK EN INTO CONSIDERATION BY THE BOARD THESE COMPONENTS ARE HEALTH AND DENTAL BENEFITS, PENSI ON BENEFITS, BONUSES, LONG-TERM AND SHORT-TERM DISABILITY INSURANCE, AND OTHER BENEFITS, PROJUDED TO ALL EMPLOYEES EXECUTIVE COMPENSATION IS REVIEWED AS A COMPLETE PACKAGE OF COMPENSATION RATHER THAN SALARY ONLY MANAGEMENT LEVEL COMPENSATION IS DETERMINED BY THE EXECUT IVE DIRECTOR THE ED USES SALARY MARKET SURVEYS GEARED TOWARDS THE NOT-FOR-PROFIT INDUSTRY, GEOGRAPHIC AREA, AND ORGANIZATIONAL SIZE

990 Schedule O, Supplemental Information

Return Explanation

Reference

Form 990, Part VI, Line	GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC U PON REQUEST AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE
19 Other	
Organization	
Documents	
Publicly	
Available	

SCHEDULE R
(Form 990)

## **Related Organizations and Unrelated Partnerships**

As Filed Data -

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

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Z

Open to Public Inspection

DLN: 93493287010319 OMB No 1545-0047

Name of the organization Northwest Housing Alternatives Inc

Department of the Treasury

Internal Revenue Service

Employer identification number

							93-0	814473				
Part I Identification of Disregarded Entities Complete if	the organ	ization answe	ered "Yes	" on Form	990, Part	IV, line 3	33.					
See Additional Data Table												
(a)  Name, address, and EIN (if applicable) of disregarded entity		(b) Primary ac	(b) Primary activity Leg or		(c) Legal domicile (state or foreign country)		) come	(e) End-of-year assets		b (f) Direct control entity		
Part II Identification of Related Tax-Exempt Organization	<b>ns</b> Comple	ete if the orga	nızatıon	answered	"Yes" on F	orm 990	, Part I	V, line 34 be	ecause	t had one or	more	
related tax-exempt organizations during the tax year.  (a)  Name, address, and EIN of related organization	Prim	(b) ary activity	Legal dor	(c) nicile (state n country)	(d Exempt Coo	) le section		(e) charity status on 501(c)(3))	D	(f) rect controlling entity		ontrolle tity?
(1)COLLEGE MANOR ASSOCIATES INC 2316 SE WILLARD ST	LOW INCO	OME HOUSING		OR	501(C)(3)		10		N/A		Yes	No
MILWAUKIE, OR 97222 91-1768637									11/6			
(2)OAKHILL ASSOCIATES INC 2316 SE WILLARD ST	LOW INCO	OME HOUSING		OR	501(C)(3)		10		N/A			No
MILWAUKIE, OR 97222 93-1216398									IN/ A			
(3)SAGINAW VILLAGE ASSOCIATES INC 2316 SE WILLARD ST	LOW INCO	DME HOUSING		OR	501(C)(3)		10		N/A			No
MILWAUKIE, OR 97222 93-1216397 (4)SUNNYSLOPE MANOR ASSOCIATES	LOW INCO	OME HOUSING		OR	501(C)(3)		10				+	No
2316 SE WILLARD ST  MILWAUKIE, OR 97222 91-1768607					(-)(-)				N/A			
(5)RIDGEWAY VILLAGE ASSOCIATES INC 2316 SE WILLARD ST	LOW INCO	OME HOUSING		OR	501(C)(3)		10		NI/A			No
MILWAUKIE, OR 97222 93-1216396									N/A			
For Paperwork Reduction Act Notice, see the Instructions for Form	990.		Ca	t No 5013	5Y				Sch	edule R (Form	990) 2	018

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predom Income(r unrela excluded tax ur sections	ninant Share related, ated, d from ander 5 512-	of Share of ome end-of-year assets	alloca	rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or aging ner?	(k) Percentago ownership	e o
								Yes	No		Yes	No		
														_
														_
														_
Part IV Identification of Related Organi because it had one or more related	izations Taxable as a C organizations treated as	orporation a corporatio	or Trus n or tru	t Complete st during th	ıf the or ie tax ye	rganızatıon a ear.	nswered "Yes	" on Fo	orm 9	90, Part IV	, line	34		_
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c Lee dom (state oi cour	gal licile foreign	Direct (	(d) controlling ntity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	Share o	( <b>g)</b> of end-o ear ssets	of- Perce owne	ntage	(1	(i) ection 512( 3) controlle entity? Yes No	led —
(1)UPSHUR GP	LOW INCOME HOUSING	OI	₹	N/A		C CORP	-7		43,89	97 100 00	00 %		No	
2316 SE WILLARD ST MILWAUKIE, OR 97222 27-2234246														
(2)HOLLYFIELD VILLAGE ACQUISITION LLC	LOW INCOME HOUSING	Ol	₹	N/A		C CORP	1		1,97	74 100 00	00 %		No	_
2316 SE WILLARD ST MILWAUKIE, OR 97222 46-1024259														
(3)VICTORIAN MAYFIELD GP LLC	LOW INCOME HOUSING	OI	₹	N/A		C CORP	-18	1	1,460,52	29 79 000	) %		No	_
2316 SE WILLARD ST MILWAUKIE, OR 97222 47-2244382														
														_

e Loans or loan guarantees by related organization(s) . . . . .

No

1e

**1**g 1h

1k

11 Yes

1 m

1n

10

1q | Yes

1r

1s

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

Palit 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 list	ted in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization e	engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	П		
a Receipt of (i) interest, (ii) annuities, (iii	i) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to rela	ated organization(s)	<b>1</b> b	Yes	
a Ciff annut on annutal acutulantian forms	related away makes (a)	16		No

receipt of (1) medical, (m) royalides, of (11) refer from a controlled charge 1	- 1	
Gift, grant, or capital contribution to related organization(s)	b Y	/es
	С	
Loans or loan guarantees to or for related organization(s)	d Y	/es

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

(b)

Transaction

type (a-s)

(c)

Amount involved

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . . . . . . . . . . . . .

(a)

Name of related organization

Performance of services or membership or fundraising solicitations for related organization(s) . . . . . . . . . . . . .

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Form	1 99	0) 2018



**Software ID:** 18007218 **Software Version:** 2018v3.1

**EIN:** 93-0814473 **Name:** Northwest Housing Alternatives Inc

Form 990, Schedule R, Part I - Identification of Disregarded Entities

Form 990, Schedule R, Part I - Identification of Disregarded Ent	ities 	1	1	1	I
(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct Controlling Entity
(1) 333 ASSOCIATES LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-1814473	LOW INCOME HOUSING	OR			N/A
(1) AUTUMN PARK GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(2) CHARLESTON GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR		1,400	N/A
(3) FOSTER GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(4) THE HEADWATERS GP LLC 13819 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222 20-3284003	LOW INCOME HOUSING	OR			N/A
(5) OAKRIDGE GP LLC 13819 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR	17,488	71,115	N/A
(6) VILLA ST ROSE MANAGEMENT LLC 13819 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(7) WEIDLER RENEWAL GP LLC 13819 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222 20-4504576	LOW INCOME HOUSING	OR			N/A
(8) CREEKSIDE GP LLC 13819 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR	-37	1,173,428	N/A
(9) PLEASANT VALLEY HOMES LLC 13819 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222 93-0498973	LOW INCOME HOUSING	OR			N/A
(10) ALMA GP LLC 2316 SE WILLARD STREET MILWAUKIE, OR 97222 45-0933431	LOW INCOME HOUSING	OR			N/A
(11) QUIMBY GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(12) SENECA TERRACE GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(13) SPRING RENEWAL GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(14) SIUSLAW DUNES ACQUISITION LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 45-4434290	LOW INCOME HOUSING	OR	-35	16,893	N/A
(15) HAWTHORNE EAST ACQUISITION LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 46-1855257	LOW INCOME HOUSING	OR			N/A
(16) 333 INTERIM LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 46-1378969	LOW INCOME HOUSING	OR			N/A
(17) INITIAL LP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222	LOW INCOME HOUSING	OR			N/A
(18) IKOI SO TERRACE GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR			N/A
(19) BLANTON STREET HOUSING GP LLC 2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	LOW INCOME HOUSING	OR	320,028	3,135,508	N/A

(c) Legal Domicile (a) (b) Name, address, and EIN (if applicable) of disregarded entity Primary Activity Total income End-of-year assets Direct Controlling Entity

		or Foreign Country)			<b>-</b> ,
(21) PLEASANT STREET HOUSING LLC	LOW INCOME	OR	307,968	770,228	N/A
2316 SE WILLARD ST	HOUSING		·		
MTI WALLETE OR 07222					

2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473	HOUSING			
(1) HAWTHORNE RENEWAL GP LLC 2316 SE WILLARD ST	LOW INCOME HOUSING	OR		N/A
2316 SE WILLARD ST	I HOOSING			

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) EVER CANALISE CAMPUS SOCIALIS	LOW THOOMS		1 001 000	N1.7.4
93-0814473				
MILWAUKIE, OR 97222				
2316 SE WILLARD ST	HOUSING			
(1) HAWTHORNE RENEWAL GP LLC	LOW INCOME	J OK		N/A

(2) EVER ONWARD CAMPUS 2018 LLC LOW INCOME OR 1,931,903 N/A HOUSING

2316 SE WILLARD ST MILWAUKIE, OR 97222 93-0814473

Form 990, Schedule R, Par	t III - Identificat	1	elated Organiz	ations Taxabl	e as a Partner	ship	I		I	1	. 1	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	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 Dispropi allocat	rtionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) Gene or Mana Partr	eral ging ner?	(k) Percentage ownership
(1) AUTUMN PARK RENEWAL LP	LOW INCOME		AUTUMN PARK		-80,078	1,412,523		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 20-1250436	HOUSING		GP LLC									
(1) CHARLESTON LP	LOW INCOME HOUSING		CHARLESTON GP		-38	2,824,984		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 26-1532496												
(2) FOSTER TOWNHOMES LP	LOW INCOME HOUSING	OR	FOSTER GP LLC		25,746	171,705		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 20-0655298												
(3) OAK ASSOCIATES LP	LOW INCOME HOUSING		333 INTERIM LLC		30	165,762		No		Yes		100 000 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 93-1263784	Hoosing											
(4) ROSEMONT SENIOR HOUSING ASSOCIATES	LOW INCOME HOUSING		VILLA ST ROSE MANAGE		-7	352,227		No		Yes		100 000 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 93-1287644												
(5) ROSEMONT TOWN HOMES	LOW INCOME HOUSING		VILLA ST ROSE MANAGE			149,155		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 93-1286934												
(6) TRENTON TERRACE LP	LOW INCOME HOUSING	OR	N/A		-27	5,928,246		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 20-2894962												
(7) VILLAGE AT THE HEADWATERS LP	LOW INCOME HOUSING		THE HEADWATERS GP		13,816	1,328,126		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 20-3284207												
(8) WEIDLER RENEWAL LP	LOW INCOME HOUSING		WEIDLER RENEWAL GP		-13	159,955		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 40-4504881												
(9) OAKRIDGE PARK LP	LOW INCOME HOUSING	OR	OAKRIDGE GP		10,708	5,844,067		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 26-1642867												
(10) COTTONWOOD I RENEWAL LLC	LOW INCOME HOUSING	OR	N/A		-2	298,891		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 26-3775450												
(11) COTTONWOOD II RENEWAL LLC	LOW INCOME HOUSING	OR	N/A		-5	723,782		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 26-3777801												
(12) ROSELYN RENEWAL LLC	LOW INCOME HOUSING	OR	N/A		-7	55,666		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 26-3778073												
(13) CREEKSIDE WOODS LP	LOW INCOME HOUSING	1	CREEKSIDE GP LLC		-37	6,872,044		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 26-3960718												
(14) QUIMBY HOUSING LP	LOW INCOME HOUSING	OR	QUIMBY GP LLC		-11	1,911,012		No		Yes		0 010 %
2316 SE WILLARD ST MILWAUKIE, OR 97222 27-1940368												

Legal (d) (f) (g) Predominant (a) (b) Direct Share of total Domicile Share of end-of-Name, address, and EIN of Primary activity income(related, Controlling (State ıncome year assets related organization unrelated, Entity

SENECA

TERRACE GP

UPSHUR GP LLC

ALMA GP LLC

RENEWAL GP

HOLLYFIELD

VILLAGE

SIUSLAW

IKOI SO

N/A

TERRACE GP

VICTORIAN

MAYFIELD

DUNES LLC

SPRING

excluded from

tax under

sections 512-514)

-14

-7

24,979

11,929

14.047

28,110

-19

70,743

-18

(j)

General

or

Managing

Partner?

Yes No

Yes

Yes

Yes

Yes

Yes

Yes

Yes

No

No

(k)

Percentage

ownership

0 010 %

0 010 %

0 010 %

0 010 %

0 010 %

0 010 %

0 010 %

(i)

Code V-UBI amount in

Box 20 of Schedule

K-1

(Form 1065)

(h)

Disproprtionate

allocations?

No

No

No

No

No

No

No

No

No

Νo

Yes

1,192,832

43,897

55,893

1,895,722

920.173

71,465

535,256

631,946

1,460,516

(16) SENECA TERRACE RENEWAL LP
2316 SE WILLARD ST

MILWAUKIE, OR 97222

2316 SE WILLARD ST MILWAUKIE, OR 97222

(2) ALMA GARDENS LP

2316 SE WILLARD ST MILWAUKIE, OR 97222

(3) SPRING HOUSING LP

(4) HOLLYFIELD VILLAGE

SIUSLAW DUNES RENEWAL LP

IKOI SO TERRACE RENEWAL LP

(7) HAWTHORNE RENEWAL LP

2316 SE WILLARD ST MILWAUKIE, OR 97222

VICTORIAN MAYFIELD

REVITALIZATION LP

2316 SE WILLARD ST

MILWAUKIE, OR 97222

UPSHUR RENEWAL HOUSING LP

27-1939913

27-2234502

27-4350518

45-0609089

80-0868052 (5)

46-3016841

32-0432481

47-5295490

47-2252382

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LOW INCOME HOUSING

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Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Foreign