** PUBLIC DISCLOSURE COPY **

(Rev. January 2020) Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For the	e 2019 calendar year, or tax year beginning and	ending							
В	Check if applicab	NEIGHBORHOOD HOUSING PARTNERSHIP		D Employer identific	cation number					
	Addre	e OF GREATER SPRINGFIELD								
	Name	Doing business as		31-13854	44					
	□ Initial □ return □ Fiṇal	Number and street (or P.0. box if mail is not delivered to street address) Room/suite Room/suite E Telephone number 937-322-4623								
	☐return termir ated	min-								
		mended CDDINGETEID OH 45502								
F	Applic			for subordinates						
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	—					
$\overline{\Gamma}$	Tax-ex	empt status: X 501(c)(3) 501(c) ()	or 527	1	list. (see instructions)					
		te: NWW.SPRINGFIELDNHP.ORG	027	H(c) Group exemption						
		organization: X Corporation Trust Association Other	1 Year		1 State of legal domicile: OH					
	art I	Summary	= 10a1	or rormanon, _ = = = _ 1	- Ciato of logal dofficillo, 9 ==					
	1	Briefly describe the organization's mission or most significant activities: TO CF	REATE	AND PRESERVE	 S					
õ	1 -	AFFORDABLE, QUALITY HOUSING AND STRONG NE								
nan	2	Check this box if the organization discontinued its operations or dispos			ets					
Governance	3			3	14					
ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			14					
٥ŏ	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			9					
ij	6	Total number of volunteers (estimate if necessary)			14					
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
ĕ	b	Net unrelated business taxable income from Form 990-T, line 39			0.					
	1 -			Prior Year	Current Year					
Revenue	8	Contributions and grants (Part VIII, line 1h)		471,846.	617,872.					
	9	Program service revenue (Part VIII, line 2g)		602,108.	78,468.					
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-21,537.	31,251.					
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		638.	3,739.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,053,055.	731,330.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		34,615.	123,986.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
"	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		517,995.	538,738.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
oen Oen	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	• •						
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		193,945.	209,652.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		746,555.	872,376.					
		Revenue less expenses. Subtract line 18 from line 12		306,500.	-141,046.					
	g - J		Be	ginning of Current Year	End of Year					
Net Assets or	20	Total assets (Part X, line 16)		4,535,695.	4,462,547.					
Ass	21	Total liabilities (Part X, line 26)		2,175,977.	2,243,875.					
Net	22	Net assets or fund balances. Subtract line 21 from line 20		2,359,718.	2,218,672.					
Pi	art II	Signature Block								
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is					
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.						
Sig	n	Signature of officer		Date						
Hei		GREG WOMACKS, EXECUTIVE DIRECTOR								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature		Date Check Check	PTIN					
Pai	d	MATTHEW SHROYER MATTHEW SHROYER,	CPA 1	0/23/20 self-employ						
Pre	parer	Firm's name ► CLARK, SCHAEFER, HACKETT & CO.		Firm's EIN ▶	31-0800053					
Use Only Firm's address 14 EAST MAIN STREET, SUITE 500										
		SPRINGFIELD, OH 45502		Phone no. 93	<u>7-399-2000 </u>					
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No					

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO CREATE AND PRESERVE AFFORDABLE, QUALITY HOUSING AND STRONG
	NEIGHBORHOODS THROUGH PARTNERSHIPS OF RESIDENTS, BUSINESS, AND
	GOVERNMENT.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
Ü	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
_	revenue, if any, for each program service reported. (Code:) (Expenses \$ 344,177. including grants of \$ 123,986.) (Revenue \$ 78,048.)
4a	
	LENDING: HOME REPAIR LOANS AND DOWN PAYMENT ASSISTANCE. NHP SERVED 33
	CLIENTS UNDER THE HOME REPAIR PROGRAM IN 2019 (15 GRANTS; 18 LOANS). WE
	PROVIDED 3 DOWN PAYMENT ASSISTANCE GRANT, ASSISTED 49 ADDITIONAL
	HOUSEHOLDS UTILIZING LENDER DOWN PAYMENT FUNDS, AND FACILITATED 81 HOME
	PURCHASES FOR FIRST TIME HOMEBUYERS.
4b	(Code:) (Expenses \$ 216,883. including grants of \$) (Revenue \$ 16,031.)
	EDUCATION & COUNSELING: HOMEBUYER EDUCATION PROGRAM. 58 INDIVIDUALS
	COMPLETED OUR HOMEBUYER EDUCATION COURSE IN 2019. 96 RECEIVED
	INDIVIDUAL CREDIT COUNSELING, AND 61 RECEIVED "STREAMLINED" HOMEBUYER
	COUNSELING UNDER OHFA/HOEPA GUIDELINES. 132 ATTENDED FINANCIAL LITERACY
	WORKSHOPS.
4c	(Code:) (Expenses \$ 165,856 • including grants of \$) (Revenue \$)
	REAL ESTATE DEVELOPMENT: NHP STARTED CONTRUCTION ON (1) AFFORDABLE
	SINGLE-FAMILY HOME IN 2019 IN PARTNERTSHIP WITH CTC; WE EXPECT TO SELL
	TO AN INCOME-ELIGIBLE FIRST-TIME HOMEBUYER IN MID-2020.
	TO THE THOOMS DESCRIPTION THE HOME DOTTON THE HEAD OF THE HOME DOTTON THE HOME DOTTON THE HEAD OF THE HOME DOTTON THE HOME DOTTON THE HEAD OF THE HOME DOTTON
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 42,223 • including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 769,139.
	Form 990 (2019)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			77
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			7.7
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			77
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9_		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	ا مر ا		v
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	l l	v	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			х
لہ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	444	Х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		- 21	
ıza	, ,	12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	- 21	
D		12b		х
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı -t a		
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	110		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u>. </u>		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u>. </u>		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
	5 , , , , , , , , , , , , , , , , , , ,			

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Form **990** (2019)

NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD

Form 990 (2019)

Part IV Checklist of Required Schedules (continued)

			Yes	No			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on						
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current						
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete						
	Schedule J	23		<u>X</u>			
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			37			
	Schedule K. If "No," go to line 25a	24a		<u>X</u>			
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-					
٦	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d					
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u					
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х			
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254					
~	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		Х			
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current						
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%						
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,						
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled						
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>			
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, key employee, creator or founder, or substantial contributor? If			l			
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>			
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u>X</u>			
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		х			
20	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X			
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29					
30		30		х			
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>					
	Schedule N, Part II	32		Х			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations						
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X			
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		X			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_			
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity						
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b					
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			77			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>			
37							
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х				
Pa	Note: All Form 990 filers are required to complete Schedule O 't V Statements Regarding Other IRS Filings and Tax Compliance	30	21				
	Check if Schedule O contains a response or note to any line in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 12						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c	X	I			

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NEIGHBORHOOD HOUSING PARTNERSHIP

Form 990 (2019)

OF GREATER SPRINGFIELD

Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	9	9					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
				3a		<u> </u>			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b	₩	<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•	١.					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)'?	4a		X			
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	000110	+o (EDAD)						
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х			
				5b	+	X			
	 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th			5c					
	any contributions that were not tax deductible as charitable contributions?			6a		x			
b	If "Yes," did the organization include with every solicitation an express statement that such contributi								
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired						
	to file Form 8282?	1	1	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e	<u> </u>	X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f 7g	+	X			
g									
h									
8	and the second section becomes best to a be stated as a best to a section of the second								
9									
a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?								
				9a 9b	1				
10	Section 501(c)(7) organizations. Enter:			0.0					
	Initiation fees and capital contributions included on Part VIII, line 12	10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40					
а	-			13a					
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the								
D	organization is licensed to issue qualified health plans	13b	1						
c	Enter the amount of reserves on hand	13c							
	Did the consideration and the constant for indeed to be desired as the constant of the constan			14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner								
	excess parachute payment(s) during the year?			15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		X			
	If "Yes," complete Form 4720, Schedule O.								
				Fori	ո 990	(2019)			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	Did the organization have members or stockholders?	6		Х					
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		X					
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		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	<u>X</u>						
b	, , , , , , , , , , , , , , , , , , , ,	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schodulo O the process, if any used by the organization to review this Form 990.								
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
	2a Did the organization have a written conflict of interest policy? If "No," go to line 13								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	12b	Х						
C		12c	Х						
13	in Schedule O how this was done Did the organization have a written whistleblower policy?	13	X						
14		14	X						
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	17							
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
	Other officers or key employees of the organization	15b	X						
-	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		Х					
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							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availal	ble					
	for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	SUSAN JUDY - 937-322-4623								
	527 E. HOME ROAD, SPRINGFIELD, OH 45503								

Form 990 (2019) 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 year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average	(C) Position (do not check more than one box, unless person is both an						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below	stee or director				Highest compensated sruty.vd semployee	tee)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) CHERYL HESSON	line) 1.00	P I	lus	#0	Ke	iğ e	For			
PRESIDENT	1.00	х		Х				0.	0.	0.
(2) SCOTT BEALS	1.00							•	•	•
VICE-PRESIDENT	1100	х		x				0.	0.	0.
(3) MARK BECKDAHL	1.00	T-							0.1	
TREASURER/SECRETARY		х		x				0.	0.	0.
(4) HARRY FISHER	1.00								Ţ.	• •
BOARD MEMBER		х						0.	0.	0.
(5) CRAIG GENET	1.00							<u> </u>	<u> </u>	
BOARD MEMBER		Х						0.	0.	0.
(6) THERESA HARTLEY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) SHEILA RICE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) MARK WHITT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) JOHN HOWARD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) GLORIA HOLLOWAY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) JOEL KAIN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) BRENDA STINNETT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) ANDY BIRCH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) FERNANDO ROMERO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) KATINA M. KOUMOUTSOS	32.00									
EXECUTIVE DIRECTOR (THRU JULY 2019		ļ		Х				104,822.	0.	24,024.
(16) GREG WOMACKS	37.50									
EXECUTIVE DIRECTOR (BEG. JULY 2019)				X				81,066.	0.	17,739.
(17) SUSAN JUDY	25.00	-								
STAFF ACCOUNTANT				X				3,300.	0.	863.

Form **990** (2019)

Form 990 (2019)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)	(C)					(D)	(E)			(F)		
	Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable				d
		hours per	box	, unle	ss per	rson i	is both or/trus	n an	compensation	compensation		an	nount (of
		week (list any	 			T	100,	from the	from related	- 1		other	lion	
		hours for	Individual trustee or director				_		organization	organizations (W-2/1099-MIS			pensation the	
		related	9e or	stee			nsateo		(W-2/1099-MISC)	(** 2) 1000 WIE	,		anizati	
		organizations	truste	Institutional trustee		yee	Highest compensated employee		(** = *********************************			•	d relate	
		below	/idual	tutior	Je.	Key employee	est c	ner				orga	anizatio	ons
		line)	ibu	Insti	Officer	Key	High	Former						
							_							
							-				\dashv			
							┢				\dashv			
							<u> </u>				\dashv			
							\vdash				\dashv			
											\neg			
1b	Subtotal								189,188.		0.	4	2,62	
С	Total from continuation sheets to Part VI	I, Section A						ightharpoons	0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	189,188.		0.	4	2,62	<u> 26.</u>
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				_
	compensation from the organization												. I	<u>.1</u>
											ſ		Yes	No
3	Did the organization list any former officer,		ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	oyee on	l			v
	line 1a? If "Yes," complete Schedule J for s										···· }	3		X
4	For any individual listed on line 1a, is the su	•							•	•	ı	4		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a										·····	4		-22
3	rendered to the organization? If "Yes," com	•				•			•		- 1	5		Х
Sec	tion B. Independent Contractors	<u>piete Scrieduie</u>	3 J I	or st	ICH I	oers	OH .					<u> </u>		
1	Complete this table for your five highest co	mpensated inc	lene	nder	nt co	ontra	acto	rs th	nat received more than \$	100.000 of comp	ensat	ion fro	om	
•	the organization. Report compensation for	•	•								0110010			
	(A)	•			<u> </u>				(B)			(0		
	Name and business	address	N	ONE	S				Description of s	ervices	С		nsatior	ı
	Total number of independent control (a ali radio en Jerret	- · ·	n:+ -	1	+ le :	!!	+c -1	abaya) wha was short	avo the				
2	Total number of independent contractors (ii		JL III	ilitec	ו נס	tnos)		ied	above) who received mo	лешап				
	\$100,000 of compensation from the organization	Lativii										Form	990 (2	2010)
												LOUIT	(2	_U (B)

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to anv lin	e in this Part VIII			
		•	,	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
S G	1 2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ı a	Membership dues 1b					
جَجَ جَ	N.						
Ţ,	C	9					
ig ig	C	•	563,384.				
ns, Sim	е		303,304.				
e ë	T	All other contributions, gifts, grants, and	E4 400				
들됨		similar amounts not included above 1f	54,488.				
ont od (g Noncash contributions included in lines 1a-1f			(17 07)			
<u>0 g</u>	h	Total. Add lines 1a-1f		617,872.			
			Business Code	60 405	60 40-		
e	2 a	LOW INCOME RENT INCOME	531110	62,437.	62,437.		
e <u>Š</u>	b	HOMEBUYER COUNSELING	900099	16,031.	16,031.		
Program Service Revenue	c						
eve eve	d						
Pg B	е	·					
Ā	f	All other program service revenue					
	g	Total. Add lines 2a-2f		78,468.			
	3	Investment income (including dividends, intere					
		other similar amounts)		31,251.	11,872.		19,379.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a	(.,, 0				
	h	Less: cost or other basis					
ø	L.						
ň	_						
eve	C	Gain or (loss)					
her Revenue		Net gain or (loss)	P				
	8 a	Gross income from fundraising events (not					
ō		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses8b					
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
		Less: direct expenses 9b					
	C	Net income or (loss) from gaming activities	>				
	10 a	Gross sales of inventory, less returns					
		and allowances10a					
	b	Less: cost of goods sold10b					
	С	Net income or (loss) from sales of inventory	>				
,,			Business Code				
ons	11 a	MISCELLANEOUS	900099	3,739.	3,739.		
ane Dug	b						
Miscellaneous Revenue	c						
ļš.	d	All other revenue					
2	_ е	Total. Add lines 11a-11d		3,739.			
	12	Total revenue. See instructions		731,330.	94,079.	0.	19,379.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 55,000. 55,000. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 68,986. 68,986. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 231,814. 183,467. 48,347. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 172,298. 172,298. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 104,375 84,797. 19,578. Other employee benefits 9 30,251. 26,720. 3,531 10 Payroll taxes Fees for services (nonemployees): Management 281. 227. 54. Legal 14,750. 11,935. 2,815. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 27,992. 22,651. 5,341. column (A) amount, list line 11g expenses on Sch O.) 2,590. 1,968. 622. Advertising and promotion 12 12,061. 8,999. 3,062. Office expenses 13 5,235. 4,675. 560. Information technology 14 15 Royalties 31,326. 28,163. 3,163. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3,749. 5,036. 1,287. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 47,250. 36,786. 10,464. Depreciation, depletion, and amortization 22 11,203. 9,395. 1,808. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 21,000. 21,000. BAD DEBT EXPENSE 19,699. REPAIRS AND MAINT. 20,644. 945. 5,888. 4,722. 1,166. DUES, SUBSCRIPTIONS AND 2,743. 2,695. 48. CREDIT REPORTS 1,653.1,207. 446. All other expenses 872,376. 769,139. 103,237. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2019)

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

Form 990 (2019) Part X Balance Sheet

art X	Balance Sneet						
	Check if Schedule O contains a response or not	e to any	line in this Part X				
				(A) Beginning of year		(B) End of year	
1	Cash - non-interest-bearing	145,070.	1	142,856			
2	Savings and temporary cash investments		942,509.	2	661,948		
3	Pledges and grants receivable, net		27,331.	3	60,694		
4	Accounts receivable, net			3,430.	4	37,434	
5	Loans and other receivables from any current or						
	trustee, key employee, creator or founder, subst						
	controlled entity or family member of any of thes		5				
6	Loans and other receivables from other disqualif						
	under section 4958(f)(1)), and persons described		6				
7	Notes and loans receivable, net	1,670,922.	7	1,718,23			
8	Inventories for sale or use				8		
9				10,260.	9	4,56	
10a	Land, buildings, and equipment: cost or other						
	basis. Complete Part VI of Schedule D	10a	2,032,010.				
t	Less: accumulated depreciation	10b	427,624.	1,637,510.	10c	1,604,38	
11	Investments - publicly traded securities		11				
12	Investments - other securities. See Part IV, line 1			12			
13	Investments - program-related. See Part IV, line		13				
14	Intangible assets		14				
15	Other assets. See Part IV, line 11			98,663.	15	232,43	
16	Total assets. Add lines 1 through 15 (must equa)	4,535,695. 124,553.	16	4,462,54 126,62		
17	Accounts payable and accrued expenses	Accounts payable and accrued expenses					
18	Grants payable		18				
19	Deferred revenue		19				
20	Tax-exempt bond liabilities				20		
21	Escrow or custodial account liability. Complete F	Part IV of	Schedule D		21		
22	Loans and other payables to any current or form	er office	r, director,				
	trustee, key employee, creator or founder, subst	antial co	ntributor, or 35%				
22	controlled entity or family member of any of thes	e persor	ns		22		
23	Secured mortgages and notes payable to unrela	ted third	parties	2,012,645.	23	2,085,21	
24	Unsecured notes and loans payable to unrelated	I third pa	arties		24		
25	Other liabilities (including federal income tax, page	yables to	related third				
	parties, and other liabilities not included on lines	17-24).	Complete Part X				
	of Schedule D			38,779.	25	32,03	
26	Total liabilities. Add lines 17 through 25			2,175,977.	26	2,243,87	
	Organizations that follow FASB ASC 958, che	ck here	► X				
	and complete lines 27, 28, 32, and 33.						
27	Net assets without donor restrictions	1,870,528.	27	1,967,87			
28	Net assets with donor restrictions	489,190.	28	250,79			
	Organizations that do not follow FASB ASC 9	58, chec	k here 🕨 📖 📗				
	and complete lines 29 through 33.						
29	Capital stock or trust principal, or current funds				29		
30	Paid-in or capital surplus, or land, building, or eq				30		
31	Retained earnings, endowment, accumulated in			0.050.515	31	0.010.15	
27 28 29 30 31 32	Total net assets or fund balances			2,359,718.	32	2,218,67	
33	Total liabilities and net assets/fund balances			4,535,695.	33	4,462,54	

Form **990** (2019)

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>1,3</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2			76.			
3								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	2,21	8,6	<u>72.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X 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	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin							
	Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
or audits, explain why on Schedule O and describe any steps taken to undergo such audits								

932012 01-20-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

NEIGHBORHOOD HOUSING PARTNERSHIP **Employer identification number** Name of the organization GREATER SPRINGFIELD 31-1385444 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

31-1385444 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	466,954.	551,147.	470,842.	471,846.	617,872.	2578661.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	466,954.	551,147.	470,842.	471,846.	617,872.	2578661.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						2578661.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	466,954.	551,147.	470,842.	471,846.	617,872.	2578661.
	Gross income from interest,	,	•	•	,	•	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	11,345.	15,652.	18,434.	30,828.	31,251.	107,510.
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,282.	254.	1,158.	638.	3,739.	7,071.
11	Total support. Add lines 7 through 10			_/		7,100	2693242.
12	Gross receipts from related activities,	etc. (see instruction	nns)			12 1	,114,092.
	First five years. If the Form 990 is for	•	,	fourth or fifth ta	x vear as a section		, ,
	organization, check this box and stor	-			•		ightharpoonup
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (I	ine 6. column (f) di	vided by line 11. c	olumn (f))		14	95.75 %
	Public support percentage from 2018		· ·			15	96.22 %
	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies					·	▶ 5
b	33 1/3% support test - 2018. If the o		-				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	•					
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-			. —
b	10% -facts-and-circumstances test	-			-		
~	more, and if the organization meets the						
	organization meets the "facts-and-circ						ightharpoons
18	Private foundation. If the organization		-	•			▶ □
			, 700	, , , , , , , , , , , , , , , , , , , ,		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2019

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	now, picase comp	oloto i art ii.j					
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	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							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
78	Amounts included on lines 1, 2, and 3 received from disqualified persons	_						
k	nother 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							
Sec	Public support. (Subtract line 7c from line 6.)							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization	e firet socond this	d fourth or fifth to	av vear as a saction	n 501(c)(3) crassing	L	
	check this box and stop here	-			•			
Se	ction C. Computation of Public							
	Public support percentage for 2019 (li			column (f))		15	%	
16						16	<u> </u>	
	ction D. Computation of Inves					1	70	
17	Investment income percentage for 20	19 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%	
18	Investment income percentage from 2					18	%	
	a 33 1/3% support tests - 2019. If the					33 1/3%, and line 17		
	more than 33 1/3%, check this box an	d stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	>	
k	33 1/3% support tests - 2018. If the	•			•	·		
20	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							

932023 09-25-19

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
20		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
7		
8		
8		
9a		
9b		
90		
9с		
10-		
10a		
10b		
000 00	Λ E7\	2010

Par	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		11b		
	· · · · · · · · · · · · · · · · · · ·	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
4	Did the divertors twisters or membership of any or many currented exceptations have the newester		163	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
4	Did the expenization provide to each of its supported expenizations, by the last day of the fifth month of the		163	INO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)		
2	Activities Test. Answer (a) and (b) below.	7 (. 0 / . 0 / .	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
h	that these activities constituted substantially all of its activities.	Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V	Type III Non-Functionally Integrated 509(a)(3) Support	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must	complete Sec	tions A through E.	
Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Ne	Net short-term capital gain			
2 Re	coveries of prior-year distributions	2		
3 Ot	her gross income (see instructions)	3		
4 Ad	ld lines 1 through 3.	4		
5 De	epreciation and depletion	5		
6 Po	ortion of operating expenses paid or incurred for production or			
со	llection of gross income or for management, conservation, or			
ma	aintenance of property held for production of income (see instructions)	6		
7 Ot	her expenses (see instructions)	7		
8 Ad	ljusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Ag	gregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
a Av	erage monthly value of securities	1a		
b Av	erage monthly cash balances	1b		
c Fa	ir market value of other non-exempt-use assets	1c		
	tal (add lines 1a, 1b, and 1c)	1d		
	scount claimed for blockage or other			
fac	ctors (explain in detail in Part VI):			
2 Ac	equisition indebtedness applicable to non-exempt-use assets	2		
3 Su	ubtract line 2 from line 1d.	3		
4 Ca	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	e instructions).	4		
5 Ne	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
	ultiply line 5 by .035.	6		
7 Re	ecoveries of prior-year distributions	7		
8 Mi	inimum Asset Amount (add line 7 to line 6)	8		
Section	C - Distributable Amount			Current Year
1 Ad	ljusted net income for prior year (from Section A, line 8, Column A)	1		
	ter 85% of line 1.	2		
3 Mi	nimum asset amount for prior year (from Section B, line 8, Column A)	3		
	ter greater of line 2 or line 3.	4		
	come tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
	nergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supportina oraz	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	V			
Secti	Section D - Distributions Current Year						
1	Amounts paid to supported organizations to accomplish exer						
2	Amounts paid to perform activity that directly furthers exemp						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2019 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
		(i)	(ii)	(iii)			
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2019 (reason-						
	able cause required- explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2019						
a	From 2014						
<u>b</u>	From 2015						
c	From 2016						
<u>d</u>	From 2017						
e	From 2018						
f_	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2019 distributable amount						
<u>i</u>	Carryover from 2014 not applied (see instructions)						
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2019 from Section D,						
	line 7: \$						
<u>a</u>	Applied to underdistributions of prior years						
<u> </u>	Applied to 2019 distributable amount						
c	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2019, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2019. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2020. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
	Excess from 2015						
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
е	Excess from 2019						

Schedule A (Form 990 or 990-EZ) 2019

NEIGHBORHOOD HOUSING PARTNERSHIP

Schedule A	(Form 990 or 990-EZ) 2019 OF GREATER SPRINGFIELD	31-1385444 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17: Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 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; Pasection D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,
	(200 100 action (2))	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2019 ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD

Employer identification number

OMB No. 1545-0047

31-1385444

Organization type (check one):								
Filers of:		Section:						
Form 990	or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		527 political organization						
Form 990	-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
Note: Onl	y a section 501(c)(7	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General F	Rule							
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special R	tules							
8	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.						
)	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
) i 1	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
but it mus	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
NEIGHBORHOOD HOUSING PARTNERSHIP
OF GREATER SPRINGFIELD

Employer identification number

31-1385444

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$18,803.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 3	Name, address, and ZIP + 4	* 342,064.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 89,337.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Tullio, addi coo, alid Ell TT	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, audress, and ZIF + 4	*	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization
NEIGHBORHOOD HOUSING PARTNERSHIP
OF GREATER SPRINGFIELD

Employer identification number

31-1385444

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
_		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Name of organization
NEIGHBORHOOD HOUSING PARTNERSHIP
OF GREATER SPRINGFIELD

Employer identification number

31-1385444

Part III			section 501(c)(7), (8), or (10) that total more than \$1,000 for the year					
	from any one contributor. Complete columns (a)	through (e) and the following line en haritable, etc., contributions of \$1,000 or	entry. For organizations or less for the year. (Enter this info. once.) \$					
	Use duplicate copies of Part III if additional s	space is needed.	,, ,, ,, ,, ,, ,, ,, ,, ,, ,,					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
_								
		(e) Transfer of gif	sfer of gift					
_	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No.								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		()7						
		(e) Transfer of gif						
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of git	jift					
_	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
· uiti		_						
	(e) Transfer of gift							
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD

Employer identification number 31-1385444

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	'Si	milar Funds o	r Acc	coun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.					
		(a) Donor adv	ised	funds	(b) Fund	ds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	vriting that the assets	held	d in donor advised	d funds	3	
	are the organization's property, subject to the organization's e						Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	grar	nt funds can be us	sed on	ly	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	any	other purpose co	onferrin	ng	
Б.	impermissible private benefit?						Yes No
Par				on Form 990, Pa	art IV, I	ine 7.	
1	Purpose(s) of conservation easements held by the organization	-	y).				
	Preservation of land for public use (for example, recreat	tion or education)	_			-	important land area
	Protection of natural habitat	L		Preservation of a	certifi	ed his	toric structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation cont	ribut	tion in the form of	a con		•
	day of the tax year.				- 1		Held at the End of the Tax Year
а	Total number of conservation easements				├	2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				•		
_	listed in the National Register				L	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	rganız	ation (during the tax
_	year >						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
•	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	, and	enforcing conse	rvation	ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violetions, and	onfo	roing concentation	n 000	mont	a during the year
7	S	iling of violations, and	emic	ording conservation	ni ease	emem	s during the year
8	Does each conservation easement reported on line 2(d) above	a catisfy the requirem	onto	of section 170(h)	(4)(D)(i)		
Ü							Yes No
9	and section 170(h)(4)(B)(ii)?						
3	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	ote to the organization	1131	manciai statemen	ito tilat	. uesc	TIDES THE
Par	t III Organizations Maintaining Collections of	Art, Historical T	rea	sures, or Oth	er Si	milar	Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		-			
1a	If the organization elected, as permitted under FASB ASC 95		ever	nue statement and	d balar	nce sh	eet works
	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its finan	ŕ				•	
b	If the organization elected, as permitted under FASB ASC 956					sheet	works of
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	,	,			•	•
	(i) Revenue included on Form 990, Part VIII, line 1					▶ 5	.
							<u> </u>
2	If the organization received or held works of art, historical trea					rovide	
	the following amounts required to be reported under FASB A				, , , , ,		
а	Revenue included on Form 990, Part VIII, line 1	-				> 5	.
	Assets included in Form 990, Part X					> 9	

932051 10-02-19

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

Schedule D (Form 990) 2019

Pai	T III	Organizations Maintaining C	ollections of Art	t, Histo	orical Tre	asures, o	r Other	Simila	r Assets	(contin	nued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its											
	collection items (check all that apply):											
а		Public exhibition	d		Loan or exc	hange progra	am					
b		Scholarly research	е		Other							
С	Preservation for future generations											
4	Provid	de a description of the organization's co	ollections and explain	how th	ey further th	ne organizatio	n's exem	pt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets											
	to be sold to raise funds rather than to be maintained as part of the organization's collection?											
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or											
		reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included											
	on Form 990, Part X? Yes X No											
b	If "Yes," explain the arrangement in Part XIII and complete the following table:											
										Amoun	t	
С	_	ning balance										
d		ons during the year										
е		outions during the year										
f		g balance										
		e organization include an amount on Fo						y?		Yes	LX.	No
Par		s," explain the arrangement in Part XIII.	Check here if the ex	planatio	n has been	provided on I	Part XIII					
ı aı	ι ν	Endowment Funds. Complete i								(-) Fa		haal.
4.	Danim	wine of wear balance	(a) Current year	(b) P	rior year	(c) Two year	rs dack (a) Three	years back	(e) Foul	years	back_
1a		ning of year balance										
b		butions										
C		vestment earnings, gains, and losses										
d		s or scholarships										
е		expenditures for facilities										
f		rograms nistrative expenses										
g												
2		f year balance de the estimated percentage of the curr	ent vear end halance	line 10	ı column (a)	I pelq as.	<u> </u>					
a		designated or quasi-endowment	•	%	j, column (a)	ij ficia as.						
b		anent endowment	%	_′°								
c												
_		ercentages on lines 2a, 2b, and 2c sho										
За		ere endowment funds not in the posse	•	tion that	t are held ar	nd administer	ed for the	organiz	ation			
	by:	·	ŭ					Ü			Yes	No
	(i) Ui	nrelated organizations								3a(i)		
	(i) Unrelated organizations (ii) Related organizations								3a(ii)			
b	If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?											
4		ibe in Part XIII the intended uses of the	organization's endov									
Par	t VI	Land, Buildings, and Equipm	ent.									
		Complete if the organization answered	d "Yes" on Form 990	, Part IV	, line 11a. S	ee Form 990	, Part X, li	ine 10.				
		Description of property	(a) Cost or of	ther	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Boo	k valu	ie
			basis (investm	nent)		(other)	dep	reciation				
1a	Land					9,621.						<u>21.</u>
	Buildir	ngs				0,470.		35,6		1,40	4,8	
С	Lease	hold improvements				7,633.		87,6				0.
	Equipment 69,967. 50,048. 19,91											
						4,319.		54,3				0.
Total	I. Add li	ines 1a through 1e. <i>(Column (d) must e</i>	gual Form 990. Part 2	X, colum	nn (B), line 1	0c.)		<u></u>		1,60	4,3	86.

Schedule D (Form 990) 2019

Schedule D	(Form 990	2019

Schedule D (Form 990) 2019 OF GREATER S	PRINGFIELD	31	-1363444 Page
Part VII Investments - Other Securities.	5 000 B 1 N/ II	441 O 5 000 D 1 V II 40	
Complete if the organization answered "Yes" of a Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
1) Financial derivatives	(b) Book value	(c) Mothed of Valuation. Cost of one	Tor your market value
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) INVESTMENT IN THE COMMUNIT			92,500
(2) ASSETS HELD FOR REHABILITA	TION		139,933
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	232,433
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CAPITAL LEASE PAYABLE			9,916
(3) SECURITY DEPOSITS			6,075
(4) CONTRACTOR FEE PAYABLE			16,045
(5)			
(6)			
(7)			
(8)			
(9)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

32,036.

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Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	nue per Return.	
2 a Net unrealized gains (losses) on investments 2 a 2a 2b 2b 2b 2b 2b 2b		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	١.		
a Net unrealized gains (losses) on investments b Donated services and use of facilities C Recoveries of prior year grants d Other (Describe in Part XIII) 2 2 2 0. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) b Prior year adjustments c Other (Describe in Part XIII) c Add lines 4a and 4b c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) b Prior year adjustments c Other (Describe in Part XIII) c Add lines 4a and 4b c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) c Other losses d C Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities c Other losses d C Other losses	1	Total revenue, gains, and other support per audited financial statements		1	731,330.
b Donated services and use of facilities	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
c Recoveries of prior year grants d Other (Poscribe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 a	а	Net unrealized gains (losses) on investments	2a		
d Other (Describe in Part XIII)	b	Donated services and use of facilities	2b		
e Add lines 2a through 2d 3 Subtract line 2b from line 1 4 Amounts included on Form 1900, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Decarbeir Part XIII) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4e. (This must equal Form 990, Part I, line 12) Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses c Other losses c Other losses d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part IV, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b c Other Osses d Other losses d Other	С	Recoveries of prior year grants	. 2c		
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I line 12) Total expenses and losses per audited Financial Statements With Expenses per Return. Compete if the organization answered "Yes" on Form 990, Part I, line 12a. 1 Total expenses and losses per audited financial statements Compete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities b Prior year adjustments 2 b c Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 0. d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 0. s Subtract line 2e from line 1 3 872, 376. 4 Amounts included on Form 990, Part IV, line 12b. b Other (Describe in Part XIII.) c Add lines 4a and 4b c Total expenses not included on Form 990, Part IV, line 1b b Other (Describe in Part XIII.) c Add lines 4a and 4b c Total expenses and lines 3 and 4c. (This must equal Form 990, Part II line 18.) For Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part II line 18.) For Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part II line 18.) For Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part III lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: INCOME TAXES AND UNCERTAIN TAX POSITIONS NHP IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE NHP'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. NHP'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND STATE TAXING AUTHORITIES.	d	,	2d		•
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 70 b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part III, line 12) 6 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part IV, line 12a. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities b Prior year adjustments 2 D c Other losses 2 D c Other losses 2 D d Other (Describe in Part XIII) e Add lines 2a through 2d a Subtract line 2e from line 1 4 Amounts included on Form 990, Part IV, line 12a. 4 Amounts included on Form 990, Part IV, line 12b, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part IV, line 7b 4 Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I line 18) Fart XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: INCOME TAXES AND UNCERTAIN TAX POSITIONS NHP IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE . HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE NHP'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME . NHP'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND STATE TAXING AUTHORITIES . NO INCOME TAX PROVISION HAS BEEN INCLUDED IN	е				
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on inite 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 2b c Other losses 2 2c d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 872,376. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IVIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c 0. 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses, Add lines 4a and 4b. Also complete this part to provide any additional information. PART X, LINE 2: INCOME TAXES AND UNCERTAIN TAX POSITIONS NHP IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE NHP'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. NHP'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND STATE TAXING AUTHORITIES. NO INCOME TAX PROVISION HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS AS NHP HAS DETERMINED IT DOES NOT				3	/31,330.
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must aqual Form 990, Part I, line 12.) 1 Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Describes and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Describes in Part XIII.) 2 describes in Part XIII.) 2 describe in Part XIII.) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 2 a Investment expenses not included on Form 990, Part IV, line 7b 3 Subtract line 2e form line 1 4 Amounts included on Form 990, Part IV, line 7b 4 Other (Describe in Part XIII.) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) For Yall IX Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: INCOME TAXES AND UNCERTAIN TAX POSITIONS NHP IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE NHP'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. NHP'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND STATE TAXING AUTHORITIES. NO INCOME TAX PROVISION HAS BEEN INCLUDED IN			45		
c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 930, Part I, line 12) 5 Total revenue. Add lines 3 and 4c. (This must equal Form 930, Part IV, line 12a. Complete if the organization answered "Yes" on Form 930, Part IV, line 12a. 1 Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 930, Part IV, line 12a. 1 Total expenses and uses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 2b					
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: 2 Amounts included services and use of facilities 3 Donated services and use of facilities 4 Deprior year adjustments 2 Other losses 2 Deprior year adjustments 2 Other losses 2 Deprior year adjustments 3 Deprior year adjustments 4				40	0.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, lines 18) 5 872, 376. Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: INCOME TAXES AND UNCERTAIN TAX POSITIONS NHP IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE NHP'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. NHP'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND STATE TAXING AUTHORITIES. NO INCOME TAX PROVISION HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS AS NHP HAS DETERMINED IT DOES NOT		rt XII Reconciliation of Expenses per Audited Financial Statem	ents With Exp	enses per Return.	, 52 , 55 5 5
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NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD 31-1385444 Page 5 Schedule D (Form 990) 2019 Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2019

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

NEIGHBORHOOD HOUSING PARTNERSHIP

2019

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) (2019)

OF GREATE	31-1385444						
Part I General Information on Grants a	and Assistance						
Does the organization maintain records criteria used to award the grants or assi	stance?				-		on X Yes No
2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to	Domestic Organiz	zations and Domestic	c Governments. C	omplete if the org	anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if addit	ional space is neede	ed.	(f) Method of	Т	т
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEIGHBORWORKS COLLABORATIVE OF							
OHIO INC P.O. BOX 21169 -	47-4483763	E01/G)/3)	55.000	0			PROMOTION OF NEIGHBORHOOD
COLUMBUS, OH 43221	47-4463763	501(0)(3)	55,000.	0.			REVITALIZATION.
2 Enter total number of section 501(c)(3) a	I and government or	L ganizations listed in th	e line 1 table				<u> </u>
3 Enter total number of other organization		-					

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

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GRANTS ISSUED REQUIRE A QUALIFYING PROCESS APPROVED BY THE HOMEOWNERSHIP

CENTER MANAGER AND THE EXECUTIVE DIRECTOR. APPROVAL OF A GRANT TO AN

INDIVIDUAL IS DETERMINED BY THE TERMS OF THE GRANT AGREEMENT APPLIED TO

THAT PERSON(S). IN 2019, NHP AWARDED DOWN PAYMENT ASSISTANCE GRANTS THROUGH

GRANT FUNDS RECEIVED FROM THE CITY OF SPRINGFIELD AND THROUGH THE OHIO

DEVELOPMENT SERVICES AGENCY; EMERGENCY REPAIR GRANTS WERE AWARDED THROUGH

GRANT FUNDS RECEIVED FROM THE OHIO DEVELOPMENT SERVICES AGENCY. DOWN

PAYMENT GRANT AGREEMENTS THROUGH THE CITY OF SPRINGFIELD CARRY

Part IV Sup	pleme	ntal Information	n								
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MANAGER.	THE	EMERGENCY	REPAIR	GRANTS	MUST	MEET	LMI	STANDARDS	SET	ву	THE
DSA.											

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD

Employer identification number 31-1385444

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FORECLOSURE COUNSELING: COUNSELING AND FORECLOSURE INTERVENTION NHP ASSISTED A TOTAL OF 19 HOUSEHOLDS IN 2019. MOST OF THESE HOUSEHOLDS

(13) APPLIED FOR SAVE THE DREAM RESCUE FUNDS; 7 CASES CLOSED BY

YEAR-END AND COUNTED AS FORECLOSURE SAVES.

INCLUDING GRANTS OF \$ **EXPENSES \$ 42,223.** 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

AFTER THE FORM 990 IS PREPARED, MANAGEMENT REVIEWS AND APPROVES THE FORM 990 AND THEN MAKES THE FINANCE COMMITTEE AND BOARD OF DIRECTORS AWARE THAT IT IS AVAILABLE FOR THEIR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

ACKNOWLEDGEMENT OF RECEIVING CONFLICT OF INTEREST POLICY IS PART OF ANNUAL RE-ORGANIZATION OF BOARD; ALL NHP EMPLOYEES ARE REQUIRED TO REVIEW AND SIGN ACKNOWLEDGEMENT OF CONFLICT OF INTEREST POLICY AT POINT OF HIRE AND AGAIN GENERALLY DURING DECEMBER. ANNUALLY,

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION FOR THE EXECUTIVE DIRECTOR IS DETERMINED BY THE BOARD OF THE EXECUTIVE DIRECTOR PROVIDES THE BOARD WITH SALARIES OF EXECUTIVE DIRECTORS FROM COMPARABLE ORGANIZATIONS. THE BOARD MAKES THE FINAL DECISION.

THE EXECUTIVE DIRECTOR DETERMINES SALARY OF ALL OTHER PERSONNEL OF NHP.

JOB EVALUATIONS ARE PERFORMED ANNUALLY, GOALS FOR EACH EMPLOYEE ARE SET AND LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD	Employer identification number 31-1385444
REVIEWED DURING EVALUATIONS AND ALSO THROUGHOUT THE YEAR B	Y THE EMPLOYEE'S
SUPERVISOR. SALARIES ARE DETERMINED BY COMPARABLE POSITION	S IN OTHER
ORGANIZATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES THE GOVERNING DOCUMENTS, CONFLICT O	F INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQU	EST.
PART XII, LINE 2C	
FORM 990, PART XI, LINE 2C: THE FINANCE COMMITTEE FOR THE	ORGANIZATION
SELECTS AN INDEPENDENT ACCOUNTING FIRM TO CONDUCT THE AUDI	T OF THE
FINANCIAL STATEMENTS AND PROVIDES OVERSIGHT FOR THE WORK T	HAT IS
CONDUCTED. THE FINANCE COMMITTEE MEETS WITH AUDITORS FOR	A REVIEW OF
THE AUDITED FINANCIALS. AFTER REVIEW, AUDITED FINANCIAL RE	PORT IS
PRESENTED TO THE BOARD OF DIRECTORS AND FORMALLY ACCEPTED.	THIS
REPRESENTS NO CHANGE IN THE PROCESS FROM PROCEDURES CONDUC	TED IN PRIOR
PERIODS.	

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or NEIGHBORHOOD HOUSING PARTNERSHIP print OF GREATER SPRINGFIELD 31-1385444 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 527 E. HOME ROAD return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, OH 45503 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 SUSAN JUDY • The books are in the care of \blacktriangleright 527 E. HOME ROAD - SPRINGFIELD, OH 45503 Telephone No. ► 937-322-4623 Fax No. ▶ 937-322-4619 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2019 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment