

Neighborhood Housing Partnership

of Greater Springfield



2018 Annual Report

EXECUTIVE DIRECTOR'S MESSAGE

2018 was an important year for NHP and our community. After many years of planning, The Community Gardens senior housing community was completed, and Springfield's first pocket neighborhood became available for eligible seniors. Our goal was always to provide safe and affordable housing for the men and women who have lived and worked in Springfield. The Community Gardens created fifty units of senior housing that incorporates the innovative Pocket Neighborhoods concept pioneered by Ross Chapin. Pocket neighborhoods are clustered groups of neighboring apartments gathered around a shared open space with interconnected walking paths and front porches to encourage activity and neighbor engagement. We are excited to pursue a second phase of our development and will apply for funding to complete our development concept and meet the strong demand for these homes.

I am also excited to share that I have assumed the new role of Special Projects Coordinator for NHP. Greg Womacks, our Finance Director, has assumed the title of Acting Executive Director. I am confident that our leadership is in good hands and am excited for NHP's future. Greg and our team remain committed to our mission of supporting affordable and quality housing. We know that homebuyer education and financial literacy are foundational for individual empowerment and we remain firmly committed to the continued delivery of these services. As always, we thank you all for your support and partnership. Truly, it does take a village...

-Tina Koumoutsos

IMPROVING COMMUNITIES ONE HOMEOWNER AT A TIME



When people have a stable place to live, they become better parents, neighbors, workers and citizens. From New Carlisle to South Charleston and everywhere in between, NHP is helping Clark County residents become successful homeowners.

CURRENT BOARD OF DIRECTORS

Board President:

Cheryl Hesson

Vice President

**Mortgage Origination
Richwood Bank**

Board Vice-President:

Scott Beals

Attorney

Cole Acton & Dunn

Board Treasurer/Secretary:

Mark Beckdahl

Deputy Finance Director

City of Springfield

Andy Birch

Trust Officer

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Harry Fisher Sr.

Resident

Craig Genet

McCall Sharp Architecture

Theresa Hartley

Owner

Ohio Real Estate Title, Inc.

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Resident

Promise Neighborhood

John Howard

Resident

Fair Vista

Neighborhood

Joel Kain

Richwood Bank

Sheila Rice

Real Estate Agent

Fernando Romero

Resident

Mark Whitt

Commercial Lender

WesBanco, Inc.

Natalie Williams

Resident

FINANCIAL REPORT

	2018	2017
Assets		
Cash & Investments	1,087,579	1,347,721
Mortgages Receivable	398,127	321,927
Property & Equipment	1,730,442	1,759,359
All Other Assets	1,319,547	286,354
TOTAL ASSETS	\$ 4,535,695	\$ 3,715,361
Liabilities		
Accounts Payable	9,345	32,879
Accrued Wages & Benefits	31,465	32,547
Mortgage Note Payable	2,012,645	1,496,837
All Other Liabilities	122,522	99,880
TOTAL LIABILITIES	\$ 2,175,977	\$ 1,662,143
Net Assets		
Unrestricted	1,870,528	1,324,018
Restricted	489,190	729,200
TOTAL NET ASSETS	\$ 2,359,718	\$ 2,053,218
Total Liabilities & Net Assets	\$ 4,535,695	\$ 3,715,361

2018 COMMUNITY IMPACT



Our Supporters Make It Happen!

FUNDED IN PARTNERSHIP BY

- Amazon Smile
- American Mortgage Service Company
- Assurant
- City of Springfield
- Clark County DJFS
- Clark County Ohio
- Fifth Third Bank
- Fuller Center for Housing
- Home City Federal Savings Bank
- Housing and Urban Development (HUD)
- Huntington Bank
- Key Bank
- NeighborWorks America
- New Carlisle Federal Savings Bank
- Ohio Development Services Agency
- Ohio Housing Finance Agency
- PNC Bank
- Security National Bank
- Walmart
- WesBanco Bank
- Wright-Patt Credit Union

INDIVIDUAL DONORS

- Susan Backus Starr
- Gene Barnett
- Irma Bass
- Scott Beals
- Andy Birch
- Kerri Brammer
- Richard & Linda Butler
- Frank Catanzariti
- Peg Foley
- Craig Genet
- Rachel Goff
- Henry & Miriam Harshaw
- Teresa Hartley
- John Herzog
- John Howard
- Jan Jones
- Micheal & Rachel Kapraly
- James Klay
- Tina Koumoutsos
- Kroger Community Rewards
- Ed Leventhal
- Robert Mauch
- Stephen Metzger
- Amy Miller
- Rachel Moran
- Paul Parlato
- John & Rae Raisbeck
- Steve Sharp
- Wayne Southward
- Mike Trinkle
- Mary Wells
- Greg Womacks



CLARK COUNTY DEPARTMENT OF
JOB & FAMILY SERVICES

NeighborWorks®
HOMEOWNERSHIP CENTER
CHARTERED MEMBER

