# NATIONAL HOUSING TRUST CLIENT COPY 2022 YEAR ENDING DECEMBER 31, 2022





NATIONAL HOUSING TRUST 1101 30TH STREET, N.W. 100A WASHINGTON, DC 20007

#### NATIONAL HOUSING TRUST:

WE HAVE PREPARED THE FOLLOWING TAX RETURNS PRIMARILY FROM THE INFORMATION YOU FURNISHED. SINCE YOU HAVE THE FINAL RESPONSIBILITY FOR THE TAX RETURNS, YOU SHOULD REVIEW THEM CAREFULLY BEFORE YOU SIGN AND FILE THEM OR AUTHORIZE THEM TO BE ELECTRONICALLY FILED.

2022 FORM 990

PLEASE RETAIN ALL TAX RECORDS, CANCELLED CHECKS AND OTHER DOCUMENTS THAT WERE USED IN THE PREPARATION OF THESE RETURNS, AS THIS INFORMATION MAY BE REQUESTED SHOULD A TAXING AUTHORITY EXAMINE A RETURN.

YOUR COPY HAS EITHER BEEN INCLUDED IN THIS PACKAGE OR SENT TO YOU ELECTRONICALLY. PLEASE RETAIN FOR YOUR FILES.

INSTRUCTIONS FOR FILING THE ABOVE IS INCLUDED FOR EASY REFERENCE.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

JOLANTA TUCK, CPA



# IMPORTANT PLEASE RESPOND IMMEDIATELY

### **EFILE SIGNATURE AUTHORIZATION FORM(S)**

### \*\*URGENT - NEW E-FILING RULE WITH MAJOR IMPACT\*\*

DUE TO MORE STRINGENT STATE REQUIREMENTS REGARDING E-FILED RETURNS, WE MUST RECEIVE YOUR E-FILE FORMS WITHIN THE NEXT 5 DAYS OR BY RETURN'S DUE DATE IF EARLIER. IF NOT RECEIVED, YOUR E-FILING MAY BE DELAYED AND A HIGH LIKELIHOOD THAT WE WILL NEED YOU TO RESIGN AND DATE ONE OR MORE E-FILE FORMS.

PLEASE REVIEW YOUR TAX RETURN(S) <u>IMMEDIATELY!</u> YOUR TAX RETURN(S) <u>CANNOT BE FILED</u> BY US UNTIL WE RECEIVE THE ENCLOSED AUTHORIZATION FORM(S) FROM YOU AUTHORIZING US TO FILE THE ATTACHED FORMS!

CURRENTLY, THE IRS WILL ACCEPT AN ELECTRONIC SIGNATURE FOR ALL FEDERAL E-FILE FORMS.

AS THE STATE/LOCAL RULES MAY VARY, MANUAL SIGNATURES ARE RECOMMENDED ON SUCH E-FILE AUTHORIZATION FORMS.

### RETURN THE SIGNED AND DATED AUTHORIZATION FORM(S) VIA:

- EMAIL: BALTEFILE@COHNREZNICK.COM
- FAX: (410) 895-7248
- SECURE UPLOAD VIA SHAREFILE WEB SOLUTION: CLICK THIS LINK TO ACCESS
   USE OTHER RETURN OPTIONS IF UNABLE TO ACCESS SHAREFILE LINK

IF AN ELECTRONIC PAYMENT IS BEING MADE WITH THE RETURN(S), PLEASE NOTIFY YOUR BANKING INSTITUTION OF THE PENDING WITHDRAWAL AND ENSURE THAT YOU HAVE VERIFIED YOUR BANK ACCOUNT NUMBER AND WITHDRAWAL AMOUNTS WITH YOUR ENGAGEMENT TEAM.

WE APPRECIATE YOUR EFFORTS TO RETURN THE COMPLETED ENCLOSED FORM(S) AS SOON AS POSSIBLE.

THANK YOU,

**COHNREZNICK LLP** 

CohnReynickIII



### TAX RETURN FILING INSTRUCTIONS

FORM 990

### FOR THE YEAR ENDING

**DECEMBER 31, 2022** 

### PREPARED FOR:

NATIONAL HOUSING TRUST 1101 30TH STREET, N.W. 100A WASHINGTON, DC 20007

#### PREPARED BY:

COHNREZNICK LLP 500 EAST PRATT STREET, 4TH FLOOR BALTIMORE, MD 21202

### **AMOUNT DUE OR REFUND:**

**NOT APPLICABLE** 

#### **MAKE CHECK PAYABLE TO:**

**NOT APPLICABLE** 

### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2023

# Form 8879-TF

### IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20

OMB No. 1545-0047

Department of the Treasury

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer EIN or SSN NATIONAL HOUSING TRUST 52-1477599 Name and title of officer or person subject to tax STEVE SPEARS INTERIM CFO Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b 2,772,882. Form 990 check here ...... 1a **b Total revenue,** if any (Form 990-EZ, line 9) \_\_\_\_\_\_\_ **2b** 2a Form 990-EZ check here Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here Form 8868 check here ...... b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here ..... **b Total tax** (Form 990-T, Part III, line 4) 6a 7a Form 4720 check here ..... b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9a 9b 10a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize COHNREZNICK LLP 22147 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 27100422147 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. COHNREZNICK LLP 11/14/23 ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

202521 12-16-22

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

Form **8879-TE** (2022)

# 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

м г	OI LITE	e 2022 Calendar year, or tax year beginning	na <del>e</del> nang		
<b>В</b> с	heck if	C Name of organization		D Employer identific	cation number
	Addre	NATIONAL HOUSING TRUST			
F	Name chang			52-14775	99
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	return/ termin		100A	202-333-	
	ated Ameno	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,772,882.
F	return	WASHINGTON, DC 20007	<b>.</b>	H(a) Is this a group re	
	Application pendir		N	for subordinates	
_		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(	(1) or 527	7	list. See instructions
	Vebsit		1	H(c) Group exemptio	
	orm of art I	forganization: X Corporation Trust Association Other  Summary	L Year	of formation: 1980  N	M State of legal domicile: DC
	_	Briefly describe the organization's mission or most significant activities: SEE	SCHEDU	LE O	
Governance					
ern	-	Check this box if the organization discontinued its operations or disp	posed of more	1	
ŏ	I			3	14
<u>م</u>		Number of independent voting members of the governing body (Part VI, line 1b			14
es	I	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			54
Activities &	l	Total number of volunteers (estimate if necessary)			0
Act	I			<u>7a</u>	0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	······	Prior Year	0. Current Year
		Ocal Sadion and made (Ded VIII See 41)	_	2,198,664.	2,467,459.
ne	l	Contributions and grants (Part VIII, line 1h)		163,779.	136,040.
Revenue	l	Program service revenue (Part VIII, line 2g)		166,628.	153,628.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,507.	15,755.
	I	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,531,578.	2,772,882.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		90,075.	100.
	I	Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		1,877,010.	1,202,517.
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (A), line 25) 71,	936.	<u> </u>	J.
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		577,197.	806,241.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,544,282.	2,008,858.
		Revenue less expenses. Subtract line 18 from line 12		-12,704.	764,024.
-C		Tovolido 1600 experiedo. Cabridor into 10 Horri into 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		7,060,411.	7,947,627.
Ass	21	Total liabilities (Part X, line 26)		415,981.	1,232,251.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		6,644,430.	6,715,376.
Pa	rt II	Signature Block			
Und	er pena	alties of perjury, I declare that I have examined this return, including accompanying sched	ules and statem	ents, and to the best of my	knowledge and belief, it is
true,	correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of	which preparer	has any knowledge.	
		Signature of officer		 Date	
Sigi				Date	
Her	е	STEVE SPEARS, INTERIM CFO  Type or print name and title			
				Date Check	PTIN
Paid	ı	Print/Type preparer's name		1/14/23 self-employ	
	arer	Firm's name COHNREZNICK LLP	CIA P		2-1478099
	Only	Firm's address 500 EAST PRATT STREET, 4TH FLOOI	R	THIIISEIN Z	- T-10077
550	Jy	BALTIMORE, MD 21202	••	Phone no 41	0-783-4900
Mav	the IF	RS discuss this return with the preparer shown above? See instructions		I Holle lio. 4.4	X Yes No
y					110

### Form **8868**

(Rev. January 2022)

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. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NATIONAL HOUSING TRUST 52-1477599 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1101 30TH STREET, N.W., 100A return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions WASHINGTON, DC 20007 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 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 Form 990-T (corporation) STEVE SPEARS The books are in the care of ► 1101 30TH AVENUE, NW SUITE 100A - WASHINGTON, DC 20007 Telephone No. ▶ 202-333-8931 Fax No. 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 . 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 15, 2023 the organization named above. The extension is for the organization's return for: ➤ X calendar year 2022 or tax year beginning and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions За 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 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)

Form	1990 (2022) NATIONAL HOUSING TRUST 52-1477599 Page <b>2</b>
Pa	rt 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: THE NATIONAL HOUSING TRUST'S MISSION IS TO CREATE AND PRESERVE
	AFFORDABLE HOMES TO PROVIDE OPPORTUNITY, ADVANCE RACIAL EQUITY, REDUCE
	ECONOMIC DISPARITIES, AND STRENGTHEN COMMUNITY RESILIENCE THROUGH
	PRACTICE AND POLICY.
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
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$656,250 •including grants of \$50 •) (Revenue \$\$
	ENERGY EFFICIENCY: THE NATIONAL HOUSING TRUST IS COMMITTED TO PROMOTING
	ENERGY EFFICIENCY AND SUSTAINABILITY FOR LOW-INCOME RESIDENTS ACROSS
	THE COUNTRY. NHT'S UNIQUE APPROACH TO ENERGY EFFICIENCY INCLUDES POLICY
	ADVOCACY, GREEN LENDING, RENEWABLE ENERGY, AND SUSTAINABLE DEVELOPMENT.
	IN COMBINATION, THESE STRATEGIES RESULT IN HEALTHIER PLACES FOR
	LOW-INCOME RESIDENTS TO LIVE, REDUCE OPERATIONAL COSTS, AND RESULT IN
	RESIDENT SAVINGS AND A CLEANER ENVIRONMENT.
4b	(Code:) (Expenses \$656, 250 •including grants of \$50 •) (Revenue \$ 75, 898 •)
	ACCESS TO OPPORTUNITY: THE NATIONAL HOUSING TRUST BELIEVES IN A
	BALANCED APPROACH TO FAIR HOUSING, WHICH PROMOTES ACCESS TO HIGH
	OPPORTUNITY COMMUNITIES THROUGH MOBILITY, WHILE ENSURING THAT RESIDENTS
	WHO REMAIN IN NEIGHBORHOODS CURRENTLY EXPERIENCING DISTRESS AND
	CONCENTRATED POVERTY HAVE ACCESS TO HOUSING RESOURCES AND INVESTMENTS
	THAT IMPROVE THEIR HOUSING. THIS APPROACH ALLOWS FOR AFFORDABLE HOUSING
	DEVELOPMENT AND PRESERVATION IN A VARIETY OF AREAS, WHILE ENSURING THAT
	RESIDENTS HAVE THE RIGHT TO CHOOSE WHERE THEY LIVE. FOR NHT,
	OPPORTUNITY MEANS GIVING FAMILIES AND ELDERLY RESIDENTS A CHOICE THAT
	IS BEST FOR THEM. CHOICE MEANS BOTH IMPROVING THE QUALITY OF LIFE FOR
	RESIDENTS OF LOW-INCOME COMMUNITIES AS WELL AS SUPPORTING MOBILITY TO
	"HIGH OPPORTUNITY" NEIGHBORHOODS.
4c	(Code: ) (Expenses \$ 357,135 • including grants of \$ ) (Revenue \$
70	THE TRUST PROVIDES ASSISTANCE TO GOVERNMENT AGENCIES AND CONGRESSIONAL
	COMMITTEES AND STAFF IN CONNECTION WITH FEDERAL LEGISLATION AFFECTING
	THE EXISTING SUPPLY OF AFFORDABLE HOUSING. THE TRUST PROVIDES TECHNICAL
	ASSISTANCE ON A PRO BONO BASIS TO NON-PROFITS, GOVERNMENT AGENCIES, AND
	TENANT ASSOCIATIONS SEEKING TO PRESERVE AFFORDABLE LOW-INCOME HOUSING
	IN A NUMBER OF STATES. IN 8 STATES, THE TRUST ENGAGED UTILITIES,
	HOUSING FINANCE AGENCIES AND NONPROFIT HOUSING DEVELOPERS TO RECOMMEND
	THAT UTILITIES PROVIDE A FAIR SHARE OF UTILITY PROGRAM ENERGY RETROFIT
	FUNDING FOR AFFORDABLE HOUSING OCCUPIED BY LOW INCOME RENTERS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses 1,669,635.
<u>4e</u>	Total program service expenses 1,669,635.  Form <b>990</b> (2022)
	Form <b>990</b> (2022)

### 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		
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?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<b>.</b>
	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,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? 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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? 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			
	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			
	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,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	i		T -
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		<del></del>
13	·	19		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		<del>  ^</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21				x
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Λ

Form 990 (2022) NATIONAL HOUSING TRUST
Part IV Checklist of Required Schedules (continued)

	Townson,		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	140
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	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			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u></u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		_X_
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%			7.7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
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			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а		28a		х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
•	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	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? If "Yes," complete			
	Schedule N, Part II	32		X
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	Х	<u></u>
35a	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		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	х	
Par	Note: All Form 990 filers are required to complete Schedule O  **T V   Statements Regarding Other IRS Filings and Tax Compliance	38	77	
	Check if Schedule O contains a response or note to any line in this Part V			
	Shook if Sorroddio S sorrdans a response of flote to any line in this fact v		Yes	No
19	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		169	140
	Enter the number reported in 50x 5 of 10fm 1050. Enter 40 in 10t applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Х	
232004	ł 12-13-22		990	(2022)

NATIONAL HOUSING TRUST Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17

Form **990** (2022)

If "Yes," complete Form 6069.

NATIONAL HOUSING TRUST 52-1477599 Form 990 (2022) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 14 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. 14 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure 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) available 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)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records STEVE SPEARS - 202-333-8931

1101 30TH AVENUE, NW SUITE 100A, WASHINGTON

Form **990** (2022)

20007

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 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.

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

(A) Name and title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	compensation from	(E) Reportable compensation from related	(F) Estimated amount of	
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) PRIYA JAYACHANDRAN PRESIDENT	18.80			x				288,335.	0.	66,711.
(2) KEVIN WHITE	20.00								•	
VICE PRESIDENT AND SECRETARY	20.00	1		х				191,303.	0.	44,537.
(3) ED PAUL	40.00							,	-	,
SR. DIRECTOR OF REAL ESTAT	0.00					X		153,281.	0.	53,274.
(4) CAROLYN FISCHER	40.00							·		•
DIRECTOR OF REAL ESTATE	0.00					Х		142,570.	0.	36,903.
(5) LAURA ABERNATHY	40.00									
SR DIRECTOR OF HOUSING POLICY	0.00					Х		141,819.	0.	33,770.
(6) TODD NEDWICK	40.00									
SR DIRECTOR OF SUSTAINABIL	0.00					X		135,509.	0.	36,144.
(7) JT ENGELHARDT	40.00									
DIRECTOR OF REAL ESTATE	0.00					X		142,584.	0.	21,842.
(8) ALICE HAMILTON EVERT	13.00	1								
SECRETARY	27.00			Х				86,091.	0.	25,251.
(9) KLADE HARE	4.00	1							_	
TREASURER	36.00			Х				54,979.	0.	16,660.
(10) ANGELA BRUNO	16.80	1								
VICE PRESIDENT AND TREASUR	23.20			Х				60,366.	0.	9,997.
(11) STEVEN SPEARS	10.00	1								
TREASURER	30.00			Х				37,500.	0.	0.
(12) VINCE TOYE	1.00	ļ								
BOARD MEMBER	2.00	Х						0.	0.	0.
(13) ADNAN BOKHARI	1.00								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(14) CHRYSTAL KORNEGAY	1.00	٠,,							_	•
BOARD MEMBER	2.00	Х						0.	0.	0.
(15) ELIZABETH CHANT BOARD MEMBER	1.00	₩.						0.	0.	^
		^			$\vdash$	$\vdash$		"	U •	0.
(16) ISMAEL GUERRERO BOARD MEMBER	1.00	х						0.	0.	^
(17) JAMES L. LOGUE III	1.00	^						0.	0.	0.
BOARD MEMBER	0.00	Х						0.	0.	0.
DOLLID HILLIDHIC	1 0.00	77		<u> </u>	<u> </u>			0.	0.	Form <b>990</b> (2022)

52-1477599

Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C						
(A)	(B)	(C) Position				1		(D)	(E)		_	(F)	
Name and title	Average hours per			heck	more	than		Reportable compensation	Reportable compensation			stimate	
	week					is botl or/trus		from	from related	'	aı	nount other	Oi
	(list any	ctor						the	organizations	,	com	pensa	ation
	hours for	r director	l			pe		organization	(W-2/1099-MIS			om th	
	related	stee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		org	anizat	ion
	organizations	al trus	onal tr		loyee	comp		1099-NEC)				d relat	
	below line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer				orga	anizati	ons
(18) JANE GRAF	1.00	드	트	6	<u> </u>	王岩	프						
BOARD MEMBER	0.00	х						0.		0.			0.
(19) LUCY ARELLANO BAGLIERI	1.00									-			
BOARD MEMBER	1.00	Х						0.		0.			0.
(20) MARILYN MELKONIAN	1.00												
BOARD MEMBER	0.00	Х						0.		0.			0.
(21) MARY TINGERTHAL	1.00												
BOARD MEMBER	1.00	Х						0.		0.			0.
(22) RONALD GRZYWINSKI	1.00												
BOARD MEMBER	2.00	Х				_		0.		0.			0.
(23) THOMAS DOHRMANN	1.00									_			^
BOARD MEMBER	0.00	Х						0.		0.			0.
(24) TRISHA MILLER BOARD MEMBER	1.00	х						0.		0.			0.
(25) YUSEF FREEMAN	1.00	Δ						0.		0.			0.
BOARD MEMBER	1.00	Х						0.		0.			0.
1b Subtotal						_	<u> </u>	1,434,337.		0.	34	5.0	89.
c Total from continuation sheets to Part VI								0.		0.	0.		
d Total (add lines 1b and 1c)								1,434,337.		0.	34	5,0	89.
2 Total number of individuals (including but r								eceived more than \$100,	000 of reportable				
compensation from the organization													14
												Yes	No
3 Did the organization list any former officer	, director, trust	ee, ł	кеу е	empl	loye	e, or	hig	phest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su												37	
and related organizations greater than \$150											4	X	
5 Did any person listed on line 1a receive or a	•				•		elate	ed organization or individ	dual for services		5		Х
rendered to the organization? If "Yes," con Section B. Independent Contractors	<u>ipiete Scrieduli</u>	9 <i>J T</i>	or si	JCN J	oers	ion							
Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	hat received more than \$	100.000 of comp	ensat	tion fro	om	
the organization. Report compensation for	•	•							•				
(A)								(B)			((	<del></del>	
Name and business	address	N	INC	3				Description of s	ervices	С	ompe	nsatio	n
2 Total number of independent contractors (i	ncluding but n	ot lir	nite	d to	thos	se lis	sted	above) who received mo	ore than				

Form **990** (2022)

\$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any 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
(0, (0	-	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts							
Sra Dou		Membership dues 1b					
S, (		Fundraising events 1c					
ij a		d Related organizations 1d					
s, ( mi		e Government grants (contributions) 1e 2,	<u>467,459.</u>				
ē	1	All other contributions, gifts, grants, and					
t E		similar amounts not included above 1f					
ξö		Noncash contributions included in lines 1a-1f					
Σď		Total. Add lines 1a-1f		2,467,459.			
0 10		1 Total Add into Ta 11	Business Code				
	_	PROGRAM SERVICE FEE	900099	136,040.	136,040.		
<u>i</u>			300033	130,040.	130,040.		
e S		·					
Program Service Revenue	•	•					
e a		d					
<u>ө</u>		·					
Ā	1	All other program service revenue					
		Total. Add lines 2a-2f		136,040.			
	3	Investment income (including dividends, interes	st. and				
		other similar amounts)		58,669.			58,669.
	4	Income from investment of tax-exempt bond pr					
	5		oceeus				
	Э	Royalties(i) Real	(ii) Personal				
			(II) Personal				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 94,959.					
		Less: cost or other basis					
<u>a</u>		and sales expenses 7b 0.					
Ĭ.		Gain or (loss) 7c 94,959.					
ther Revenue				94,959.			94,959.
ت ح		Net gain or (loss)		74,757.			J=, JJJ.
‡	8	Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a					
		Less: direct expenses8b					
		Net income or (loss) from fundraising events					
	9	Gross income from gaming activities. See					
		Part IV, line 199a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
	10	·					
		and allowances 10a					
		Less: cost of goods sold					
$\rightarrow$		Net income or (loss) from sales of inventory					
<sub>ω</sub>			Business Code				
Miscellaneous Revenue	11	ı					
au	-	·					
eve		•					
ĪŠĆ B		All other revenue	900099	15,755.	15,755.		
2		Total. Add lines 11a-11d		15,755.			
	12	Total revenue. See instructions		2,772,882.	151,795.	0.	153,628.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not include amounts reported 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	his Part IX (B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
Grants and other assistance to and domestic governments. Se	- 1	100.	100.		·
2 Grants and other assistance individuals. See Part IV, line	e to domestic		2001		
3 Grants and other assistance organizations, foreign gover individuals. See Part IV, line	e to foreign rnments, and foreign				
4 Benefits paid to or for mem					
5 Compensation of current of					
trustees, and key employee		881,730.	802,371.	52,906.	26,453
6 Compensation not included abo		00277000	002,0120	0=7000	
persons (as defined under secti	•				
persons described in section 49					
7 Other salaries and wages		190,270.	173,149.	11,414.	5,707
8 Pension plan accruals and cont					- 7
section 401(k) and 403(b) emp	'	39,088.	35,569.	2,346.	1,173
9 Other employee benefits	· · · · ·	,	,	, , , , , ,	,
10 Payroll taxes		91,429.	83,200.	5,486.	2,743
11 Fees for services (nonemple		- , -	, ,	- ,	,
<b>a</b> Management	* '				
<b>b</b> Legal		10,300.	6,161.	3,937.	202
c Accounting		179,330.	107,275.	68,540.	202 3,515
<b>d</b> Lobbying		,	,	•	•
e Professional fundraising service					
f Investment management fe	· · · · · · · · · · · · · · · · · · ·				
g Other. (If line 11g amount exc					
column (A), amount, list line 11		180,939.	115,342.	44,867.	20,730
12 Advertising and promotion		11,969.	10,892.	718.	20,730 359
13 Office expenses		77,848.	70,844.	4,668.	2,336
14 Information technology		60,921.	55,439.	3,655.	1,827
15 Royalties			-	-	-
16 Occupancy		117,316.	105,353.	8,490.	3,473
17 Travel		38,450.	34,990.	2,307.	1,153
18 Payments of travel or entert					
for any federal, state, or loc	al public officials				
19 Conferences, conventions,	and meetings	8,713.	7,929.	523.	261
20 Interest					
Payments to affiliates					
22 Depreciation, depletion, and					
23 Insurance		31,057.		31,057.	
Other expenses. Itemize expens above. (List miscellaneous expe line 24e amount exceeds 10% of amount, list line 24e expenses	enses on line 24e. If of line 25, column (A),				
a DUES & SUBSCRI		38,879.	23,257.	14,860.	762
b SUPPORT SERVIC		26,324.	15,747.	10,061.	516
c EQUIPMENT & RE		24,195.	22,017.	1,452.	726
d					
e All other expenses			_		
25 Total functional expenses. Ad	d lines 1 through 24e	2,008,858.	1,669,635.	267,287.	71,936
26 Joint costs. Complete this line					
reported in column (B) joint co	, ,				
educational campaign and fund					

Form 990 (2022)

Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or r	note to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,216,996.	1	937,952.
	2	Savings and temporary cash investments			2,778,741.	2	1,362,090.
	3	Pledges and grants receivable, net		147,500.	3	22,500.	
	4	Accounts receivable, net			672,790.	4	3,182,288.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial co	ontributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu	sons (as defined				
		under section 4958(f)(1)), and persons describ	oed in sect	ion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
۲	9	Prepaid expenses and deferred charges			106,177.	9	31,829.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a	210,598. 199,242.			
	b	Less: accumulated depreciation			61.		11,356. 1,937,564.
	11	Investments - publicly traded securities		901,353.	11	1,937,564.	
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	026 502	14	460 040		
	15	Other assets. See Part IV, line 11			236,793.	15	462,048.
	16	Total assets. Add lines 1 through 15 (must e			7,060,411.	16	7,947,627.
	17	Accounts payable and accrued expenses			114,152.	17	176,455.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		4 O - 1 1 - 1 - D		20	
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,				27	
		parties, and other liabilities not included on lin					
		of Schedule D			301,829.	25	1,055,796.
	26	Total liabilities. Add lines 17 through 25			415,981.	26	1,232,251.
		Organizations that follow FASB ASC 958, o	heck here	X	,		
es es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			6,628,294.	27	6,715,376.
Bal	28	Net assets with donor restrictions			16,136.	28	0.
В		Organizations that do not follow FASB ASC	958, che	ck here			
교		and complete lines 29 through 33.					
SO	29	Capital stock or trust principal, or current fun	ds			29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or	equipmen	t fund		30	
As	31	Retained earnings, endowment, accumulated	income, o	r other funds		31	
Set	32	Total net assets or fund balances		6,644,430.	32	6,715,376.	
	33	Total liabilities and net assets/fund balances			7,060,411.	33	7,947,627.

Par	T 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	2,772						
2	2 Total expenses (must equal Part IX, column (A), line 25)								
3	Revenue less expenses. Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))								
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								
Par	t XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?								
	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:								
	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						
	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								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X				
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	<u></u>	3b						
			Form	990 (2	2022)				

22012 12 12 22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

Attach to Form 990 or Form 990-EZ.

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

**2022** 

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

NATIONAL HOUSING TRUST 52-1477599 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).) 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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 your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(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.)

2 Tax revenues levied for the organization is benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (ofther than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 5 Public support. Servetine 8 how line 4 6 Cross income from interest 5 8 A 5 Total Support. Add lines 7 through 10 6 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Cross receipts from related abusiness activities, whether or not the business is regularly carried on 10 13 First 5 years. The Form 800 is for the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) 15 read years the form 800 is 50 reborded by line 11, column (f) 14 38.76 9 15 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f) 14 33.7.0 2 9 15 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f) 15 is 33.1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization meets the facts and-circumstances test. 1202 It the organization did not check a box on line 13, file, file, file, or 17a, and line 14 is 10% or more, and if the organization meets the facts and-circumstances test. The organization did not check a box on line 13, file, 16, or 17a, and line 15	Sec	tion A. Public Support						
I Giffe, grants, contributions, and membership fees received, (Do not include any "unusual grants.")  736,652. 580,169. 2870508. 2198664. 2467459. 8853452.  736,652. 580,169. 2	Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   The value of services or facilities furnished by a governmental unit to the organization's through 3   Tax revenues levied for though 3   Tax revenues levied for the organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f)   Sale Support 2   Sale Support 3   Sale Support 3   Sale Support 3   Sale Support 4   Sale Support 4   Total Support 5   Sale Support 4   Sale Support 5   Sale								
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on line 1 that exceeds 2% of the amount shown on line 11, column (f) 5312330.  6 Public support. Subtractine 5 from 16 at 2 and 2 an		governmental unit or publicly						
amount shown on line 11, column (f) 5312330.  6 Public support. Subract line 5 from line 4 3541122.  Section B. Total Support  Calendar year (or fiscal year beginning in) 73 6, 652 . 580, 169 . 2870508 . 2198664 . 2467459 . 8853452 .  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 46,853 . 38,349 . 41,350 . 78,285 . 58,669 . 263,506 .  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) 1,775 . 15,755 . 19,765 . 11 Total support. Add lines 7 through 10 2,253 . 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c(i3) organization, check this box and stop here		supported organization) included						
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Section C. Computation of Public Support Percentage  14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2021 Schedule A, Part II, line 14  16 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	12	Gross receipts from related activities,	etc. (see instruction	ns)			12 3	<u>,422,453.</u>
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		-		-				
Schedule A (Form 990) 2022	18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		-

232022 12-09-22

### 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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 organ- ization'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	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
	dross 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 on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	•		•			
	check this box and stop here						
	ction C. Computation of Publi					Т Т	
	Public support percentage for 2022 (I		•	column (f))		15	<u>%</u>
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			40		T 4= T	
	Investment income percentage for 20					17	<u>%</u>
18	,					18	<u>%</u>
19a	a 33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2021. If the						
20	line 18 is not more than 33 1/3%, che						

232023 12-09-22

### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 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 За 3b Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a 10b

224 12-09-22 Schedule A (Form 990) 2022

Pai	Tiv 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	· · · · · · · · · · · · · · · · · · ·	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	detail in Part VI. tion B. Type I Supporting Organizations	11c		
Sec	tion B. Type i Supporting Organizations	$\overline{}$	<b>V</b>	<b>N</b> 1 -
	Did the consequence had a manch one of the consequence had a settle one outline in the in-official consequence of the consequen		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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
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	4		
•	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	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
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 governmental entity (see instru	uction	s)	
2	Activities Test. Answer lines 2a and 2b below.		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			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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	2h		
2	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3h below.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<b>3</b> 4		
~	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2022

5

Income tax imposed in prior year

instructions).

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations <sub>(continue</sub>	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	1		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022		(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
<u>b</u>	From 2018				
c	From 2019				
<u>d</u>	From 2020				
е	From 2021				
f_	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years			_	
<u>h</u>	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years			_	
<u>b</u>	Applied to 2022 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
_	Excess from 2022				

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;	
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
OTHER INCOME	
2018 AMOUNT: \$ 2,253.	
2021 AMOUNT: \$ 1,757.	
2022 AMOUNT: \$ 15,755.	
	_
	_
	_
	_

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2022

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
BANK OF AMERICA	200,000.	17,266.
JP MORGAN CHASE	1,335,000.	1,152,266.
JPB FOUNDATION	3,500,000.	3,317,266.
MORGAN STANLEY	556,000.	373,266.
WELLS FARGO	635,000.	452,266.
Total Excess Contributions to Schedule A, Part II, Line 5	5,312,330.	

### Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Schedule B (Form 990) (2022)

Name of the organization

NATIONAL HOUSING TRUST

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

**Employer identification number** 

52-1477599

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, 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; or (ii) Form 990-EZ, 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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 \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

Page 2

Name of organization Employer identification number

# NATIONAL HOUSING TRUST

52-1477599

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad-	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JPB FOUNDATION  9 WEST 57TH STREET 38TH FLOOR  NEW YORK, NY 10019	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JP MORGAN CHASE  383 MADISON AVENUE 41ST FLOOR  NEW YORK, NY 10017	\$\$.	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
3	WELLS FARGO  550 4TH STREET  MINNEAPOLIS, MN 55415	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ENERGY FOUNDATION  301 BATTERY STREET 5TH FLOOR  SAN FRANCISCO, CA 94111	\$ 210,000.	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
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# NATIONAL HOUSING TRUST

52-1477599

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
		<b>\$</b>	
(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 **Employer identification number** NATIONAL HOUSING TRUST 52-1477599 Part III Exclusively religious, charitable, etc., contributions to organizations described in 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 entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. 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

Department of the Treasury Internal Revenue Service

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

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			Em	ployer identification number
		L HOUSING TRUST			52-1477599
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(	3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955		\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		\$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
k	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt und	er section 501(c),	except section 501(	c)(3).
	Enter the amount directly expended	, ,	·		\$
2	Enter the amount of the filing organ		-		
	exempt function activities				\$
3	Total exempt function expenditures		·		•
	line 17b				\$
4	Did the filing organization file <b>Form</b> Enter the names, addresses and em				
5	made payments. For each organizar			~	
	contributions received that were pro	·			•
	political action committee (PAC). If			•	
	<b>(a)</b> Name	(b) Address	(o) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

	NATIONAL HO				L477599 Page 2					
Part II-A Complete if the org	janization is exen	npt under section	1 501(c)(3) and file	d Form 5768 (el	ection under					
section 501(h)).										
Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,										
	expenses, and share of excess lobbying expenditures).  Check if the filing organization checked box A and "limited control" provisions apply.									
Limi	its on Lobbying Exper ditures" means amou	nditures		(a) Filing organization's totals	(b) Affiliated group totals					
1a Total lobbying expenditures to influ	uence public opinion (c	rassroots lobbying)								
<b>b</b> Total lobbying expenditures to influ		, , , , , , , , , , , , , , , , , , , ,								
c Total lobbying expenditures (add li										
<b>d</b> Other exempt purpose expenditure										
e Total exempt purpose expenditure										
f Lobbying nontaxable amount. Enter	er the amount from the									
If the amount on line 1e, column (a) o		bying nontaxable am								
Not over \$500,000	• •	the amount on line 1e.								
Over \$500,000 but not over \$1,000		0 plus 15% of the exce	ess over \$500,000.							
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exce								
Over \$1,500,000 but not over \$17.		0 plus 5% of the exces								
Over \$17,000,000	\$1,000,0	•								
	1 + - , ,									
g Grassroots nontaxable amount (er	nter 25% of line 1f)									
h Subtract line 1g from line 1a. If zer										
i Subtract line 1f from line 1c. If zero										
i If there is an amount other than ze										
reporting section 4911 tax for this		,			Yes No					
	•	raging Period Under								
(Some organizations t		01(h) election do not la ate instructions for lin	•	f the five columns b	elow.					
	Lobbying Exper	nditures During 4-Yea	r Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total					
2a Lobbying nontaxable amount	283,592.	1,376.			284,968.					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					427,452.					
c Total lobbying expenditures										
d Grassroots nontaxable amount	70,898.				70,898.					
e Grassroots ceiling amount (150% of line 2d, column (e))					106,347.					

Schedule C (Form 990) 2022

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description				(b)	
of the	e lobbying activity.	Yes No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Dar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	or sec	rtion	
Fai	501(c)(6).	11 30 1 (0)(3)	, or sec	ZUOII	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the		3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			ılı-A, ilile	J, 15
1	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		. 1		
2	expenses for which the section 527(f) tax was paid).	,aı			
a	Current year		2a		
	Carryover from last year				
	Total				
	4				
	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the exc				
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		. 5		
Par				•	
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	nd 2 (See	
instru	ictions); and Part II-B, line 1. Also, complete this part for any additional information.				

### 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.

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

NATIONAL HOUSING TRUST

Employer identification number 52-1477599

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ilar Funds or Ad	counts. Complete if the
		(a) Donor advised fu	ınds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in	n donor advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant f	funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any ot	her purpose conferr	ing
	impermissible private benefit?			Yes No
Pai			n Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizatio	`		
	Preservation of land for public use (for example, recreat	ion or education)	reservation of a histo	orically important land area
	Protection of natural habitat	Pı	reservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution	n in the form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
_	historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or term	inated by the organi	ization during the tax
	year			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the periodic little and		•	
•	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and e	nforcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforc	ing conservation ea	sements during the year
		3	3	J ,
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of	section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue	and expense statem	nent and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fina	ancial statements the	at describes the
_	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		ires, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for publ			nce of public
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or res	search in furtherance	e of public service,
	provide the following amounts relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1			
_				'
2	If the organization received or held works of art, historical trea			provide
	the following amounts required to be reported under FASB AS			•
a	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

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Schedule D (Form 990) 2022

Par	t III Organizations Maintaining Co	llections of Art	t, Histo	orical Tre	asures, o	r Other S	Similar	Asset	s (continu	ued)
3	Using the organization's acquisition, accession								,	
	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	Provide a description of the organization's coll	ections and explain	how th	ey further th	ne organizatio	n's exemp	t purpos	e in Part	XIII.	
5	During the year, did the organization solicit or	receive donations o	of art, his	storical treas	sures, or othe	er similar a	ssets			
	to be sold to raise funds rather than to be mail	ntained as part of th	ne organ	ization's co	llection?				Yes	☐ No
Par	t IV Escrow and Custodial Arrang	ements. Comple	ete if the	organizatio	n answered '	"Yes" on F	orm 990,	Part IV,	line 9, or	
	reported an amount on Form 990, Part			_						
1a	Is the organization an agent, trustee, custodial	n or other intermedi	iary for o	contributions	s or other ass	sets not ind	luded			
	on Form 990, Part X?							$\square$	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII ar									
	· · ·	·	_						Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on For						?		Yes	No
	If "Yes," explain the arrangement in Part XIII. C					-				
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	rm 990, Part	IV, line 10				
	·	(a) Current year		rior year	(c) Two yea			ears back	(e) Four	years back
1a	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	nt vear end balance	e (line 1c	ı. column (a)	)) held as:					
a	Board designated or quasi-endowment	··· <b>,</b>	%	,, ()	,,					
b	Permanent endowment	%	_							
С	Term endowment 9/									
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.								
За	Are there endowment funds not in the possess	•	tion tha	t are held ar	nd administer	ed for the				
	organization by:	J							٦	Yes No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizati									
4	Describe in Part XIII the intended uses of the co	· ·								•
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	"Yes" on Form 990	, Part IV	, line 11a. S	See Form 990	, Part X, Iir	ie 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Acc	umulate	d	(d) Book	value
		basis (investm		. ,	(other)		eciation		` '	
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment			12	8,442.	1:	L7,08	6.	11	,356.
	Other				2,156.		32,15			0.
	. Add lines 1a through 1e. (Column (d) must ea		X. colun				-		11	,356.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 NATIONAL HOU	JSING TRUST	52	-1477599 <sub>Page</sub> 3
Part VII Investments - Other Securities.			<u> </u>
Complete if the organization answered "Yes" o			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D) (E)		+	
(F)		+	
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n 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	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	T
	Description		(b) Book value
(1) SECURITY DEPOSIT			47,752.
(2) INTERCOMPANY RECEIVABLE			414,296.
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)	45)		462,048.
Total. (Column (b) must equal Form 990, Part X, col. (B) line  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	1
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			102 054
(2) DEFERRED RENT PAYABLE			183,054.
(3) DUE TO AFFILIATES			872,742.
(4)			
(5)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

1,055,796.

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) 2022

(7) (8) (9)

# SCHEDULE J (Form 990)

Department of the Treasury

Part I

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

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

NATIONAL HOUSING TRUST

**Questions Regarding Compensation** 

Employer identification number 52-1477599

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) PRIYA JAYACHANDRAN	(i)	286,772.	500.	1,063.	17,920.	48,791.	355,046.	0.
PRESIDENT	ii)	0.	0.	0.	0.	0.	0.	0.
(2) KEVIN WHITE	(i)	189,770.	500.	1,033.	11,639.	32,898.	235,840.	0.
VICE PRESIDENT AND SECRETARY	ii)	0.	0.	0.	0.	0.	0.	0.
(3) ED PAUL	(i)	151,901.	500.	880.	9,783.	43,491.	206,555.	0.
SR. DIRECTOR OF REAL ESTAT	ii)	0.	0.	0.	0.	0.	0.	0.
(4) CAROLYN FISCHER	(i)	141,288.	500.	782.	8,593.	28,310.	179,473.	0.
DIRECTOR OF REAL ESTATE	ii)	0.	0.	0.	0.	0.	0.	0.
(5) LAURA ABERNATHY	(i)	140,622.	500.	697.	7,876.	25,894.	175,589.	0.
SR DIRECTOR OF HOUSING POLICY	ii)	0.	0.	0.	0.	0.	0.	0.
(6) TODD NEDWICK	(i)	134,244.	500.	765.	8,400.	27,744.	171,653.	0.
SR DIRECTOR OF SUSTAINABIL	ii)	0.	0.	0.	0.	0.	0.	0.
(7) JT ENGELHARDT	(i)	141,320.	500.	764.	8,385.	13,457.	164,426.	0.
DIRECTOR OF REAL ESTATE	ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							_
	ii)							
	(i)							
(	ii)							
	(i)							
(	ii)							
	(i)							
	ii)							
<b>I</b>	(i)							
	ii)							
<b>I</b>	(i)							
	ii)							
	(i)							
	ii)							
	(i)							
	ii)							
	(i)							
	ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

COMPENSATION FOR THE EXECUTIVE DIRECTOR/CEO IS DETERMINED BY THE NHT BOARD

OF DIRECTORS AND IS REVIEWED EVERY YEAR BY THE BOARD'S EXECUTIVE COMMITTEE

AS PER THE EXECUTIVE COMPENSATION POLICY. THEY OBTAIN RESEARCH AND

COMPENSATION INFORMATION THAT ASSISTS IN DETERMINING THE SALARY, SUCH AS

INDEPENDENT SALARY AND BENEFIT COMPENSATION STUDIES, WRITTEN JOB OFFERS FOR

POSITIONS AT SIMILAR ORGANIZATIONS, DOCUMENTED PHONE CALLS ABOUT SIMILAR

POSITIONS IN OTHER NON-PROFIT AND FOR-PROFIT ORGANIZATIONS, AND/OR

INFORMATION OBTAINED FROM THE FORM 990 FILINGS OF SIMILAR ORGANIZATIONS. TO

APPROVE THE COMPENSATION, THE BOARD MUST DOCUMENT HOW IT REACHED ITS

DECISION AND THE DATA IN WHICH IT RELIED IN THE MEETING MINUTES THE

EXECUTIVE COMMITTEE OF THE NHT BOARD ALSO EVALUATES THE PERFORMANCE OF THE

CEO ANNUALLY. ALL OTHER OFFICERS AND STAFF'S SALARIES ARE DETERMINED BY THE

CEO. EACH STAFF MEMBER RECEIVES AN ANNUAL REVIEW TO ASSESS PERFORMANCE AND

SETS GOALS.

PART I, LINE 7:

BONUS COMPENSATION IS BASED ON SPECIFIED BUDGET BEING ACHIEVED.

Schedule J (Form 990) 2022

### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

DESCRIPTION OF ORGANIZATION MISSION:

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

FORM 990, PART

I,

LINE 1,

NATIONAL HOUSING TRUST

Employer identification number 52-1477599

THE NATIONAL HOUSING TRUST PROTECTS, IMPROVES, AND MAINTAINS EXISTING AFFORDABLE HOUSING SO THAT LOW-INCOME FAMILIES CAN LIVE IN OUALITY NEIGHBORHOODS WITH ACCESS TO OPPORTUNITIES. LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990 PART III, FEDERAL & STATE POLICY WORK: THE NATIONAL HOUSING TRUST ADVANCES STATE, AND LOCAL POLICIES THAT CREATE EQUITABLE AND SUSTAINABLE COMMUNITIES BY SAFEGUARDING OUR NATION'S AFFORDABLE HOMES. WORK WITH OUR PARTNERS TO PRESERVE AND IMPROVE AFFORDABLE MULTIFAMILY RENTAL HOUSING BY: PROVIDING RESEARCH AND ANALYSIS ON OUR NATION'S AT-RISK AFFORDABLE HOMES; SHAPING LEGISLATION AND POLICY IMPLEMENTATION TO PROTECT EXISTING HOUSING RESOURCES; DOCUMENTING SUCCESSFUL, COST EFFECTIVE AND REPLICABLE AFFORDABLE HOUSING PRESERVATION STATE AND LOCAL POLICY SOLUTIONS; EXPANDING AND IMPROVING UTILITY ENERGY EFFICIENCY PROGRAMS TO DRIVE LARGE-SCALE EFFICIENCY INVESTMENTS IN AFFORDABLE MULTIFAMILY BUILDINGS; LEADING A COALITION OF AFFORDABLE HOUSING PRESERVATION ADVOCATES AND PRACTITIONERS KNOWN AS THE PRESERVATION WORKING GROUP; PROVIDING RESEARCH AND ANALYSIS ON OUR NATION'S AT-RISK AFFORDABLE HOMES; AND JOINTLY LEADING A POWERFUL COLLABORATION TO INTRODUCE PRIVATE AND PUBLIC ENERGY EFFICIENCY INVESTMENT INTO AFFORDABLE HOUSING.

FEDERAL & STATE POLICY WORK: THE NATIONAL HOUSING TRUST ADVANCES

LINE 4D, OTHER PROGRAM SERVICES:

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

Schedule O (Form 990) 2022

FORM 990, PART III,

<u>Schedule O (Form 990) 2022</u> Page **2** 

**Employer identification number** Name of the organization 52-1477599 NATIONAL HOUSING TRUST FEDERAL, STATE, AND LOCAL POLICIES THAT CREATE EQUITABLE AND SUSTAINABLE COMMUNITIES BY SAFEGUARDING OUR NATION'S AFFORDABLE HOMES. WE WORK WITH OUR PARTNERS TO PRESERVE AND IMPROVE AFFORDABLE MULTIFAMILY RENTAL HOUSING BY: PROVIDING RESEARCH AND ANALYSIS ON OUR NATION'S AT-RISK AFFORDABLE HOMES; SHAPING LEGISLATION AND POLICY IMPLEMENTATION TO PROTECT EXISTING HOUSING RESOURCES; DOCUMENTING SUCCESSFUL, COST EFFECTIVE AND REPLICABLE AFFORDABLE HOUSING PRESERVATION STATE AND LOCAL POLICY SOLUTIONS; EXPANDING AND IMPROVING UTILITY ENERGY EFFICIENCY PROGRAMS TO DRIVE LARGE-SCALE EFFICIENCY INVESTMENTS IN AFFORDABLE MULTIFAMILY BUILDINGS; LEADING A COALITION OF AFFORDABLE HOUSING PRESERVATION ADVOCATES AND PRACTITIONERS KNOWN AS THE PRESERVATION WORKING GROUP; PROVIDING RESEARCH AND ANALYSIS ON OUR NATION'S AT-RISK AFFORDABLE HOMES; AND JOINTLY LEADING A POWERFUL COLLABORATION TO INTRODUCE PRIVATE AND PUBLIC ENERGY EFFICIENCY INVESTMENT INTO AFFORDABLE HOUSING.

FORM 990, PART IV, LINE 12B

THIS 990 IS BEING PREPARED WITH THE BEST AVAILABLE INFORMATION AT THE

TIME. UPON COMPLETION OF THE AUDIT, IF THERE ARE ANY SIGNIFICANT

CHANGES, APPROPRIATE ACTION WILL BE TAKEN.

FORM 990, PART VI, SECTION A, LINE 1A:

SOME OF THE OFFICERS FOR NATIONAL HOUSING TRUST ARE ALSO THE OFFICERS FOR

THE INSTITUTE FOR COMMUNITY ECONOMICS, NATIONAL HOUSING TRUST COMMUNITY

DEVELOPMENT FUND, AND NHT COMMUNITIES. THE DIRECTORS FOR NATIONAL HOUSING

TRUST ALSO PROVIDE GOVERNANCE TO ICE, NHTCDF, AND NHTC.

Schedule O (Form 990) 2022 Page 2

Name of the organization NATIONAL HOUSING TRUST Employer identification number 52-1477599

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

THE FORM 990 IS REVIEWED BY THE CHIEF FINANCIAL OFFICER.

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

EACH BOARD MEMBER MUST SIGN A CONFLICT OF INTEREST DECLARATION UPON JOINING

THE BOARD AND SIGNS A NEW DECLARATION ANNUALLY. COPIES OF THE SIGNED

DECLARATIONS ARE SAVED WITH OTHER DOCUMENTS RELATED TO CORPORATE POLICIES

AND PROCEDURES.

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

COMPENSATION FOR THE EXECUTIVE DIRECTOR/CEO IS DETERMINED BY THE NHT BOARD OF DIRECTORS AND IS REVIEWED EVERY YEAR BY THE BOARD'S EXECUTIVE COMMITTEE AS PER THE EXECUTIVE COMPENSATION POLICY. THEY OBTAIN RESEARCH AND COMPENSATION INFORMATION THAT ASSISTS IN DETERMINING THE SALARY, SUCH AS INDEPENDENT SALARY AND BENEFIT COMPENSATION STUDIES, WRITTEN JOB OFFERS FOR POSITIONS AT SIMILAR ORGANIZATIONS, DOCUMENTED PHONE CALLS ABOUT SIMILAR POSITIONS IN OTHER NON-PROFIT AND FOR-PROFIT ORGANIZATIONS, AND/OR INFORMATION OBTAINED FROM THE FORM 990 FILINGS OF SIMILAR ORGANIZATIONS. TO APPROVE THE COMPENSATION, THE BOARD MUST DOCUMENT HOW IT REACHED ITS DECISION AND THE DATA IN WHICH IT RELIED IN THE MEETING MINUTES THE EXECUTIVE COMMITTEE OF THE NHT BOARD ALSO EVALUATES THE PERFORMANCE OF THE CEO ANNUALLY. ALL OTHER OFFICERS AND STAFF'S SALARIES ARE DETERMINED BY THE CEO. EACH STAFF MEMBER RECEIVES AN ANNUAL REVIEW TO ASSESS PERFORMANCE AND SETS GOALS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE FOR
PUBLIC INSPECTION AT THE ORGANIZATION'S OFFICE DURING REGULAR BUSINESS

Schedule						,	Page 2
Name of the	ne organiz	ation NATIONAL	HOUSING	TRUST		Employer identifi	ication number 599
HOURS	UPON	REQUEST.					

#### **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

**Employer identification number** 52-1477599 NATIONAL HOUSING TRUST

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity

organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	Section 5 contr enti	rolled
				501(c)(3))		Yes	No
INSTITUTE FOR COMMUNITY ECONOMICS -							ĺ
04-2617283, 1101 30TH STREET, N.W., STE.							ĺ
100A, WASHINGTON, DC 20007	LENDING	MASSACHUSETTS	501(C)(3)	LINE 10	инт	X	<u> </u>
NATIONAL HOUSING TRUST COMM. DEV. FUND -							
31-1539762, 1101 30TH STREET, N.W., STE.							1
100A, WASHINGTON, DC 20007	LENDING	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	NHT	X	<u> </u>
NHT COMMUNITIES - 31-1662007							1
1101 30TH STREET, N.W., STE. 100A							1
WASHINGTON, DC 20007	AFFD HOUSING	DISTRICT OF COLUMBIA	501(C)(3)	LINE 10	пнт	Х	<u>                                     </u>
							1
							1
							<u> </u>

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

Schedule R (Form 990) 2022

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropo allocat		Code V-UBI amount in box 20 of Schedule	managing partner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
104TH STREET LIMITED	PROVIDE SAFE										
PARTNERSHIP - 27-2755027,	AND AFFORDABLE										
1999 BRODWAY STREET SUITE	HOUSING FOR LOW										
1000, DENVER, CO 80202	INCOME FAMILIES	${\tt IL}$	N/A	N/A	N/A	N/A		X	N/A	X	N/A
3145 MOUNT PLEASANT STREET LP	PROVIDE SAFE										
- 30-0754770, 1101 30ТН	AND AFFORDABLE										
STREET NW STE 100A,	HOUSING FOR LOW										
WASHINGTON, DC 20007	INCOME FAMILIES	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	ACQUIRE,										
BELTON WOODS LP - 56-2280085	DEVELOP, OWN &										
1101 30TH STREET NW STE 100A	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	SC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	ACQUIRE,										
HOUSING COMPANY - 45-0474412	DEVELOP, OWN &										
1101 30TH STREET NW STE 100A	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b	o)(13) rolled
		country)		ŕ				Yes	No
BELTON WOODS HOUSING COMPANY - 57-1134326	ACQUIRE, DEVELOP,OWN								ĺ
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME								ĺ
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	SC	N/A	C CORP	N/A	N/A	N/A		X
CHANNEL RENEWABLE MANAGER LLC - 47-3707392	TO EARN FEES FROM								
1101 30TH STREET NW STE 100A	ENERGY SERVICE								ĺ
WASHINGTON, DC 20007	AGREEMENTS	DC	N/A	C CORP	N/A	N/A	N/A		X
CHANNEL SQUARE TRUST LLC - 46-3566576	ACQUIRE, DEVELOP,OWN								
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME								ĺ
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC	N/A	C CORP	N/A	N/A	N/A		Х
KING PRESERVATION OF ILLINOIS LLC -	ACQUIRE, DEVELOP,OWN								
27-0017628, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME								ĺ
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	IL	N/A	C CORP	N/A	N/A	N/A		Х
LAURELWOOD PLACE TRUST LLC - 47-1740066	TO PROVIDE SAFE AND								
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING								
WASHINGTON, DC 20007	FOR LOW INCOME	DC	N/A	C CORP	N/A	N/A	N/A		X

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI	General o	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box 20 of Schedule	managing partner?	ownership
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes No	.]
BUCKINGHAM DEVELOPMENT -	PROVIDE SAFE										
45-3194218, 1101 30TH STREET	AND AFFORDABLE										
NW STE 100A, WASHINGTON, DC	HOUSING FOR LOW										
20007	INCOME FAMILIES	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BUCKINGHAM PARCEL B	PROVIDE SAFE										
DEVELOPMENT LLC - 30-0869104,	AND AFFORDABLE										
1101 30TH STREET NW STE 100A,	HOUSING FOR LOW										
WASHINGTON, DC 20007	INCOME FAMILIES	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BUCKINGHAM VILLAGE LLC -	ACQUIRE,										
80-0601821, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BUCKINGHAM VILLAGE LP -	ACQUIRE,										
27-0662664, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BV3 PARCEL B GENERAL LLC -	TO PROVIDE SAFE										
46-3845918, 1101 30TH STREET	AND AFFORDABLE										
NW STE 100A, WASHINGTON, DC	HOUSING FOR LOW										
20007	INCOME FAMILIES	VA	N/A	N/A	N/A	N/A		x	N/A	x	N/A
	TO PROVIDE SAFE										
BV3 PARCEL B LP - 46-3839343	AND AFFORDABLE										
1101 30TH STREET NW STE 100A	HOUSING FOR LOW										
WASHINGTON, DC 20007	INCOME FAMILIES	VA	N/A	N/A	N/A	N/A		x	N/A	x	N/A
CHANNEL SQUARE HOUSING	PROVIDE SAFE										
HOLDING LLC - 90-1014871, 551	AND AFFORDABLE										
FIFTH AVENUE 23RD FL, NEW	HOUSING FOR LOW										
YORK, NY 10176	INCOME FAMILIES	DE	N/A	N/A	N/A	N/A		x	N/A	x	N/A
CHANNEL SQUARE PARTNERS LLC -	TO PROVIDE SAFE				·						
46-2009223, 4115 WISCONSIN NW	AND AFFORDABLE										
SUITE 210, WASHINGTON, DC	HOUSING FOR LOW										
20016	INCOME FAMILIES	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CUMBERLAND HOUSING	PROVIDE SAFE		·	·	•	·			·		
PRESERVATION PARTNERS LP -	AND AFFORDABLE										
27-0349533, 3413 30TH STREET,	HOUSING FOR LOW										
SAN DIEGO, CA 92104	INCOME FAMILIES	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A

	T	1		1		1	Т		_	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related,	Share of total income	Share of end-of-year	Disproportion-	Code V-UBI amount in box	General or managing	Percentage ownership
or related organization		(state or foreign	entity	excluded from tax under	liliconie	assets	ate allocations	20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes No	K-1 (Form 1065)	Yes No	
CUMBERLAND PRESERVATION	PROVIDE SAFE									
PARTNERS LLC - 27-0349475,	AND AFFORDABLE									
3413 30TH STREET, SAN DIEGO,	HOUSING FOR LOW	1.50	37 / 3	37 / 3	27 / 2	27.42		27 / 2		/-
CA 92104	INCOME FAMILIES	MD	N/A	N/A	N/A	N/A	X	N/A	X	N/A
FREDERICKSBURG AFFORDABLE	ACQUIRE,									
HOUSING LP - 01-0803505, 1101	DEVELOP, OWN &									
30TH STREET NW STE 100A,	OPERATE									
WASHINGTON, DC 20007	LOW-INCOME	VA	N/A	N/A	N/A	N/A	X	N/A	<u> </u>	N/A
GREATVIEW DEVELOPMENT LP -	ACQUIRE,									
20-5657247, 707 SABLE OAKS	DEVELOP, OWN &									
DRIVE, SOUTH PORTLAND, ME	OPERATE									
04106	LOW-INCOME	PA	N/A	N/A	N/A	N/A	X	N/A	X	N/A
HARVARD HOUSE LLC -	ACQUIRE,									
27-4736016, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE									
20007	LOW-INCOME	FL	N/A	N/A	N/A	N/A	X	N/A	x	N/A
HESTON REALTY LLC -	PROVIDE SAFE									
46-5355207, 3 CANAL PLAZA	AND AFFORDABLE									
SUITE 501, PORTLAND, ME	HOUSING FOR LOW									
04101	INCOME FAMILIES	ME	N/A	N/A	N/A	N/A	l x	N/A	x	N/A
	PROVIDE SAFE									
HOMES FOR HAGERSTOWN GP LLC -	AND AFFORDABLE									
47-2754537, 318 SIXTH STREET	HOUSING FOR LOW									
SUITE 2, ANNAPOLIS, MD 21403	INCOME FAMILIES	MD	N/A	N/A	N/A	N/A	x	N/A	l x	N/A
	ACQUIRE,		·							
HOMES FOR HAGERSTOWN LLC -	DEVELOP, OWN &									
47-2754738, 318 SIXTH STREET	OPERATE									
SUITE 2, ANNAPOLIS, MD 21403	LOW-INCOME	DE	N/A	N/A	N/A	N/A	l x	N/A	l x	N/A
KING PRESERVATION LP -	ACQUIRE,		•	·	•			·		i i
02-0619681, 1101 30TH STREET	DEVELOP, OWN &									
NW STE 100A, WASHINGTON, DC	OPERATE									
20007	LOW-INCOME	IL	N/A	N/A	N/A	N/A	x	N/A	x	N/A
LAURELWOOD HOUSING ASSOCIATES	ACQUIRE,	<del>_</del>	, <b></b>	,	, <b></b>	,	†	,	† [ <u>*</u>	=- <b>,</b>
LP - 46-5362666, 1101 30TH	DEVELOP, OWN &									
STREET NW STE 100A	OPERATE									
WASHINGTON, DC 20007	LOW-INCOME	СТ	N/A	N/A	N/A	N/A	x	N/A	X	N/A
			11/11	-1/ 22	-1/ 44	1 -1/ 11	1 kr	-1/ 11		1/41

	(1.)	1-1	(-1)	(-)	(6)	(-)	1 (1-)		(*)	T (2)	1 (1)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related,	Share of total income	Share of end-of-year	Dispropor ate allocat		Code V-UBI amount in box	managing	Percentage ownership
G		foreign country)	,	excluded from tax under sections 512-514)		assets			20 of Schedule K-1 (Form 1065)	partner? Yes No	- ·
MERIDIAN MANOR - CHAPIN	ACQUIRE,	country)		30000013 012 014)			Yes	No	10 1 (1 01111 1000)	resino	<u> </u>
STREET LP - 52-2282477, 1101	DEVELOP, OWN &										
30TH STREET NW STE 100A.	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A	X	-	N/A	x	N/A
MERIDIAN MANOR LLC -	ACQUIRE,	)	14/21	11/ 21	14/ 21	14/21	<del>                                     </del>		14/21	<del>                                      </del>	14721
52-2279379 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A	x	-	N/A	x	N/A
MOUNT PLEASANT STREET	PROVIDE SAFE	)	14/21	11/ 21	14/ 21	14/21	<del>                                     </del>		14/21	<del>                                      </del>	14721
PARTNERS LLC - 46-1187385	AND AFFORDABLE										
1101 30TH STREET NW STE 100A	HOUSING FOR LOW										
WASHINGTON DC 20007	INCOME FAMILIES	DC	N/A	N/A	N/A	N/A	X	-	N/A	x	N/A
NHTE BALTIMORE AFFORDABLE	PROVIDE SAFE		14/11	21/22	14/ 11	14/11	<del>†                                    </del>		11/ 21		117.22
HOUSING LLC - 45-2547081,	AND AFFORDABLE										
1101 30TH STREET NW STE 100A	HOUSING FOR LOW										
WASHINGTON DC 20007	INCOME FAMILIES	DC	N/A	N/A	N/A	N/A	X	.	N/A	x	N/A
NHTE PIEDMONT GARRETT SQUARE	ACQUIRE,		217 22	21/ 22	-17/	21,722	<del>†                                    </del>	-	21/ 22	<del>  [-</del>	1 11/11
LP - 80-0561042, 1101 30TH	DEVELOP, OWN &										
STREET NW STE 100A,	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	VA	N/A	N/A	N/A	N/A	l x		N/A	x	N/A
NHTE ST DENNIS LP -	ACQUIRE,		,	-1,							
27-2828471, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A	l x		N/A	x	N/A
PHOENIX NIMBUS LP -	ACQUIRE,		·	·	•	·			•		
47-4797298, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	GA	N/A	N/A	N/A	N/A	l x		N/A	x	N/A
POINT OF VIEW LLC -	ACQUIRE,		·	·	•	·			•		
20-2265498, 707 SABLE OAKS	DEVELOP, OWN &										
DRIVE, SOUTH PORTLA, ME	OPERATE										
04108	LOW-INCOME	ME	N/A	N/A	N/A	N/A	l x		N/A	x	N/A
POPPLETON PARTNERS II LP -	ACQUIRE,		·	·	•	·			•		
26-1759431, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	MD	N/A	N/A	N/A	N/A	x		N/A	Х	N/A

(2)	(6)	(0)	/ el\	(0)	(5)	(a)	/b)		/:\	/:\	(14)
<b>(a)</b> Name, address, and EIN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant income	<b>(f)</b> Share of total	(g) Share of	(h)		(i) Code V-UBI	(j)	(k)
of related organization	Filliary activity	domicile (state or	entity	(related unrelated	income	end-of-year	Dispropor ate allocat		amount in box	managing	Ownershin
		foreign country)		excluded from tax under sections 512-514)		assets		No	20 of Schedule K-1 (Form 1065)	Yes No	-
R STREET PRESERVATION	ACQUIRE,	,		,			1.00	110	,	100110	
PARTNERS LLC - 20-8927132,	DEVELOP, OWN &										
1101 30TH STREET NW STE 100A,	OPERATE OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A	x	2	N/A	x	N/A
R STREET PRESERVATION	ACQUIRE,				·						
PARTNERS LP - 20-8927086,	DEVELOP, OWN &										
1101 30TH STREET NW STE 100A,	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A	x		N/A	X	N/A
TEQUESTA KNOLL LLC -	ACQUIRE,										
45-3764951, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	FL	N/A	N/A	N/A	N/A	x		N/A	x	N/A
DAVENPORT MAHC OWNER LLC -	ACQUIRE,										
47-4232478, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	MN	N/A	N/A	N/A	N/A	x		N/A	X	N/A
DAVENPORT MAHC LLC -	ACQUIRE,										
47-1752602, 1101 30TH STREET	DEVELOP, OWN &										
NW STE 100A, WASHINGTON, DC	OPERATE										
20007	LOW-INCOME	MN	N/A	N/A	N/A	N/A	x		N/A	X	N/A
THE NEW VILLAGES OF	ACQUIRE,										
CASTLEBERRY HILL LP -	DEVELOP, OWN &										
81-1945202, 1101 30TH STREET	OPERATE										
NW STE 100A, WASHINGTON, DC	LOW-INCOME	DC	N/A	N/A	N/A	N/A	x	[	N/A	x	N/A
VILLAGES OF CASTLEBERRY	ACQUIRE,										
VILLAGES OF CASTLEBERRY -	DEVELOP, OWN &										
81-1907896, 1101 30TH STREET	OPERATE										
NW STE 100A, WASHINGTON, DC	LOW-INCOME	DC	N/A	N/A	N/A	N/A	x	[	N/A	x	N/A
RIVERVIEW HOUSING ASSOCIATES	ACQUIRE,										
LP - 81-2138942, 3 CANAL	DEVELOP, OWN &										
PLAZA SUITE 501, PORTLAND, ME	OPERATE										
04101	LOW-INCOME	ME	N/A	N/A	N/A	N/A	x	[	N/A	x	N/A
	ACQUIRE,										
NEW HERITAGE VILLAGE II LP	DEVELOP, OWN &										
1101 30TH STREET NW STE 100A	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A	X	[	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Dispropo		Code V-UBI	1	Percentage
of related organization	1 milary donvicy	domicile (state or	entity	(related unrelated	income	end-of-year	ate alloca		amount in box	managing partner?	ownership
		foreign country)		excluded from tax under sections 512-514)		assets		No	20 of Schedule K-1 (Form 1065)	Yes No	-1
GALEN TERRACE, L.P		,		,				-110	,	1 1	
20-4189779, 1101 30TH STREET	1										
NW STE 100A, WASHINGTON, DC	LOW INCOME						1 1				
20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
LIBERTY PLACE APARTMENTS -					·						
82-1881696, 1101 30TH STREET	1						1 1				
NW STE 100A, WASHINGTON, DC	LOW INCOME						1 1				
20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
NEW SAVANNAH PRESERVATION											
MANAGER LLC, 1101 30TH STREET	1										
NW STE 100A, WASHINGTON, DC	LOW INCOME										
20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NEW SAVANNAH PRESERVATION											
PARTNERS LLC, 1101 30TH											
STREET NW STE 100A,	LOW INCOME										
WASHINGTON, DC 20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
MT HERMON VILLAGE LLC -											
84-2675938, 1101 30TH STREET											
NW STE 100A, WASHINGTON, DC	LOW INCOME										
20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
REFINERY APARTMENTS LLC -											
83-3848166, 1101 30TH STREET											
NW STE 100A, WASHINGTON, DC	LOW INCOME										
20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
REFINERY MANAGING MEMBER LLC											
- 83-3855239, 1101 30ТН											
STREET NW STE 100A,	LOW INCOME										
WASHINGTON, DC 20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BRIARCLIFF APARTMENTS LLC -											
45-0474412, 1101 30TH STREET							1 1				
NW STE 100A, WASHINGTON, DC	LOW INCOME										
20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
FAXON LLC - 84-2717488		1									
1101 30TH STREET NW STE 100A	LOW INCOME	1									
WASHINGTON, DC 20007	HOUSING	DC	N/A	N/A	N/A	N/A	2	X	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General c	Percentage
of related organization		(state or	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	managing partner?	ownership
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes No	
	ACQUIRE,										
FIVE FORTY NEW PARK LLC -	DEVELOP, OWN &										
85-2269546, 80 SHIELD STREET,	OPERATE										
WEST HARTFORD, CT 06110	LOW-INCOME	CT	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NORTHEAST HEIGHTS RESIDENTIAL	ACQUIRE,										
PARTNERS LLC - 88-3472685,	DEVELOP, OWN &										
1101 30TH STREET NW STE 100A,	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NORTHEAST HEIGHTS RESIDENTIAL											
MANAGER LLC - 88-3461854,											
1101 30TH STREET NW STE 100A,	LOW-INCOME										
WASHINGTON, DC 20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NEW CONGRESS HEIGHTS PARTNERS	ACQUIRE,										
LLC - 87-2954759, 1101 30TH	DEVELOP, OWN &										
STREET NW STE 100A,	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NEW CONGRESS HEIGHTS MANAGER											
LLC - 87-2991649, 1101 30TH											
STREET NW STE 100A,	LOW-INCOME										
WASHINGTON, DC 20007	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	ACQUIRE,										
FC PHASE I LLC - 84-3556413	DEVELOP, OWN &										
682 BERKMAR CIRCLE	OPERATE										
CHARLOTTESVILLE, VA 22901	LOW-INCOME	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
MHV PRESERVATION PARTNERS LP	ACQUIRE,										
- 84-2249960, 1101 30ТН	DEVELOP, OWN &										
STREET NW STE 100A,	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
VER PRESERVATION PARTNERS LLC	ACQUIRE,										
- 88-0696155, 1101 30ТН	DEVELOP, OWN &										
STREET NW STE 100A,	OPERATE										
WASHINGTON, DC 20007	LOW-INCOME	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	]										
	]										
	]						<u>                                      </u>				

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	()	(i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(l contr	(b)(13) trolled tity?
NHTE BUCKINGHAM LLC - 27-2121262	ACQUITE DEVELOP OUR	country)		,				Yes	No
1101 30TH STREET NW STE 100A	ACQUIRE, DEVELOP,OWN & OPERATE LOW-INCOME								
	4	DC	NT / 7A	C CORP	NT / 7	NT / 70	NT / 7		- V
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	של	N/A	C CORP	N/A	N/A	N/A		X
NHTE BV3 PARCEL B LLC - 46-4820778	TO PROVIDE SAFE AND								
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING	Da	3T / 7	a conn	NT / 7	37 / 3	37/3		7.7
WASHINGTON, DC 20007	FOR LOW INCOME	DC	N/A	C CORP	N/A	N/A	N/A		X
NHTE FREDERICKSBURG AFFORDABLE - 41-2120197	TO PROVIDE SAFE AND								
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING		37 / 3		27 / 2	37 / 3			
WASHINGTON, DC 20007	FOR LOW INCOME	VA	N/A	C CORP	N/A	N/A	N/A		X
NHTE KENYON STREET PRESERVATION LLC -	ACQUIRE, DEVELOP,OWN								
26-2738465, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME					,_	l		
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC	N/A	C CORP	N/A	N/A	N/A		X
NHTE PIEDMONT GARRETT SQUARE LLC -	ACQUIRE, DEVELOP,OWN								
82-0561040, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME				_	_			
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	VA	N/A	C CORP	N/A	N/A	N/A		X
NHTE R STREET LLC - 26-0901785	ACQUIRE, DEVELOP,OWN								
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME								
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC	N/A	C CORP	N/A	N/A	N/A		X
NHTE SOLAR MANAGER LLC - 46-3555775	TO EARN FEES FROM								
1101 30TH STREET NW STE 100A	ENERGY SERVICE								
WASHINGTON, DC 20007	AGREEMENTS	DC	N/A	C CORP	N/A	N/A	N/A		X
NHTE WILLIAM BOOTH TOWER GP LLC - 27-0996544	ACQUIRE, DEVELOP,OWN								
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME								
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC	N/A	C CORP	N/A	N/A	N/A		X
SCRANTON AFFORDABLE HOUSING TRUST LLC -	ACQUIRE, DEVELOP,OWN								
26-0490821, 1101 30TH STREET NW STE 100A,	& OPERATE LOW-INCOME								
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	PA	N/A	C CORP	N/A	N/A	N/A		X
WARD 1 HOUSING LLC - 46-2104641	TO PROVIDE SAFE AND								
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING								
WASHINGTON, DC 20007	FOR LOW INCOME	DC	N/A	C CORP	N/A	N/A	N/A		X
JAYCEE TRUST LLC - 82-1863164	ACQUIRE, DEVELOP,OWN								
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME								
WASHINGTON, DC 20007	RESIDENTIAL HOUSING -	DC	N/A	C CORP	N/A	N/A	N/A		Х
CINCINNATI NHTE HOUSING GP LLC - 81-2958204	ACQUIRE, DEVELOP,OWN								
1101 30TH STREET NW STE 100A	& OPERATE LOW-INCOME								
WASHINGTON, DC 20007	RESIDENTIAL HOUSING	DC	N/A	C CORP	N/A	N/A	N/A		Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	Sec 512(t contr ent	o)(13) olled
		country)		J. 1. 25.4		400010		Yes	No
GALEN TERRACE PARTNERS, LLC - 20-1871687	4								
1101 30TH STREET NW STE 100A	1								
WASHINGTON, DC 20007	LOW INCOME HOUSING	DC	N/A	C CORP	N/A	N/A	N/A		_X_
LIBERTY PLACE MANAGING MEMBER LLC -	_								
82-1869956, 1101 30TH STREET NW STE 100A,	1								
WASHINGTON, DC 20007	LOW INCOME HOUSING	DC	N/A	C CORP	N/A	N/A	N/A		X
MASS PLACE MANAGING MEMBER - 81-5475600	]								
1101 30TH STREET NW STE 100A	]								
WASHINGTON, DC 20007	LOW INCOME HOUSING	DC	N/A	C CORP	N/A	N/A	N/A		X
FAXON MANAGER LLC - 84-2731687									
1101 30TH STREET NW STE 100A									
WASHINGTON, DC 20007	LOW INCOME HOUSING	DC	N/A	C CORP	N/A	N/A	N/A		Х
PHOENIX NIMBUS GP LLC - 37-1789300	PROVIDE SAFE AND								
1101 30TH STREET NW STE 100A	AFFORDABLE HOUSING								
WASHINGTON, DC 20007	FOR LOW INCOME	DC	N/A	C CORP	N/A	N/A	N/A		Х
FIVE FORTY NEW PARK MANAGER LLC - 85-2248891									
80 SHIELD STREET	1								
WEST HARTFORD, CT 06110	LOW-INCOME HOUSING	CT	N/A	C CORP	N/A	N/A	N/A		Х
FC PHASE I MANAGING MEMBER LLC - 85-1809631			·						
682 BERKMAR CIRCLE	1								
CHARLOTTESVILLE, VA 22901	LOW-INCOME HOUSING	VA	N/A	C CORP	N/A	N/A	N/A		Х
MHV PRESERVATION GP LLC - 84-2233027			·		,	·	,		
1101 30TH STREET NW STE 100A	1								
WASHINGTON, DC 20007	LOW-INCOME HOUSING	VA	N/A	C CORP	N/A	N/A	N/A		Х
VER PRESERVATION MANAGER LLC - 88-0636389			·		·				
1101 30TH STREET NW STE 100A	1								
WASHINGTON, DC 20007	LOW-INCOME HOUSING	DC	N/A	C CORP	N/A	N/A	N/A		Х
·						- · ·			
	1								
	1								
	1								
	1								
	1								
	1								
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Part V	Transactions With Related Organizations.	Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
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Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		X
	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		Х
	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p		X
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) (b) (c) (d)			
	Nome of related expenies to the state of determining a property in the state of determining a property in the state of the	امميا		

(a) Name of related organization	(b) Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
NATIONAL HOUSING TRUST COMMUNITY			
(1) DEVELOPMENT FUND	N	115,773.	FMV
NATIONAL HOUSING TRUST COMMUNITY			
(2) DEVELOPMENT FUND	0	1,155,890.	FMV
(3)			
(4)			
<u>(5)</u>			
(6)			

Page 4

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000

# Part VII | Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME OF RELATED ORGANIZATION:

FIVE FORTY NEW PARK LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING

NAME OF RELATED ORGANIZATION:

NORTHEAST HEIGHTS RESIDENTIAL PARTNERS LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING

NAME OF RELATED ORGANIZATION:

NEW CONGRESS HEIGHTS PARTNERS LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING

NAME OF RELATED ORGANIZATION:

FC PHASE I LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING

NAME OF RELATED ORGANIZATION:

MHV PRESERVATION PARTNERS LP

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING

NAME OF RELATED ORGANIZATION:

55 09-14-22 Schedule R (Form 990) 2022

# Part VII | Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

VER PRESERVATION PARTNERS LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

BELTON WOODS HOUSING COMPANY

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 200 UNITS

NAME OF RELATED ORGANIZATION:

CHANNEL SQUARE TRUST LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 200 UNITS

NAME OF RELATED ORGANIZATION:

KING PRESERVATION OF ILLINOIS LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 96 UNITS

NAME OF RELATED ORGANIZATION:

LAURELWOOD PLACE TRUST LLC

PRIMARY ACTIVITY: TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME

**FAMILIES** 

NAME OF RELATED ORGANIZATION:

NHTE BUCKINGHAM LLC

Schedule R (Form 990) 2022

Part VII | Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 92 UNITS

NAME OF RELATED ORGANIZATION:

NHTE BV3 PARCEL B LLC

PRIMARY ACTIVITY: TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME

FAMILIES

NAME OF RELATED ORGANIZATION:

NHTE FREDERICKSBURG AFFORDABLE

PRIMARY ACTIVITY: TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR LOW INCOME

**FAMILIES** 

NAME OF RELATED ORGANIZATION:

NHTE KENYON STREET PRESERVATION LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 32 UNITS

NAME OF RELATED ORGANIZATION:

NHTE PIEDMONT GARRETT SQUARE LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 150 UNITS

NAME OF RELATED ORGANIZATION:

NHTE R STREET LLC

PRIMARY ACTIVITY: ACQUIRE, DEVELOP, OWN & OPERATE LOW-INCOME RESIDENTIAL

HOUSING - 130 UNITS

32165 09-14-22 Schedule R (Form 990) 2022