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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014

B Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
NEIGHBORHOOD PROGRESS INC

Doing Business As
CLEVELAND NEIGHBORHOOD PROGRESS

Number and street (or P O box if mail is not delivered to street address) Room/suite
11327 SHAKER BOULEVARD NO 500W

City or town, state or province, country, and ZIP or foreign postal code
CLEVELAND, OH 44104

D Employer identification number
34-1611055

E Telephone number
(216) 830-2770

G Gross receipts $ 7,085,829

F Name and address of principal officer
JOEL RATNER
11327 SHAKER BOULEVARD NO 500W
CLEVELAND, OH 44104

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ WWW NPI-CLE ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1988 M State of legal domicile OH

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
SEE SCHEDULE O

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	19
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	29
6	Total number of volunteers (estimate if necessary)	6	19
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	14,023,550	5,033,915
	9	Program service revenue (Part VIII, line 2g)	992,635	1,305,601
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-9,207	-628,571
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	71,133	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,078,111	5,710,945
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,468,229	5,967,020
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,784,976	2,127,582
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶144,777		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,690,243	1,424,466
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	9,943,448	9,519,068
	19	Revenue less expenses Subtract line 18 from line 12	5,134,663	-3,808,123

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	25,220,512	21,549,323
	21	Total liabilities (Part X, line 26)	12,697,438	12,834,372
	22	Net assets or fund balances Subtract line 21 from line 20	12,523,074	8,714,951

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

****** 2015-05-14
Signature of officer Date

JOEL RATNER PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ZACHARY FORTSCH				P00052725
Firm's name ▶ MCGLADREY LLP			Firm's EIN ▶ 42-0714325	
Firm's address ▶ 1001 LAKESIDE AVE SUITE 200 CLEVELAND, OH 441141152			Phone no (216) 523-1900	

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part 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

CLEVELAND NEIGHBORHOOD PROGRESS IS COMMITTED TO ADVANCING ITS MISSION OF FOSTERING COMMUNITIES OF CHOICE AND OPPORTUNITY OUR VISION IS FOR ALL OF CLEVELAND'S NEIGHBORHOODS TO BE ATTRACTIVE, VIBRANT COMMUNITIES WHERE PEOPLE FROM ALL INCOMES, RACES, AND GENERATIONS THRIVE, PROSPER, AND CHOOSE TO LIVE, LEARN, WORK, INVEST, AND PLAY CLEVELAND NEIGHBORHOOD PROGRESS WORKS WITH A WIDE RANGE OF COMMUNITY STAKEHOLDERS TO STRENGTHEN NEIGHBORHOODS THROUGHOUT THE CITY OF CLEVELAND TOGETHER, WE GENERATE BIG IDEAS, ADVOCATE FOR THEM, FUND THEM, AND PROMOTE THEM

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . . ☐ **Yes** ☑ **No**

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** ☑ **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 $ 8,992,356 including grants of $ 5,967,020) (Revenue $ 1,305,601)

CLEVELAND NEIGHBORHOOD PROGRESS WORKS TO ADVANCE THE GOALS AND OBJECTIVES DETAILED IN ITS 2013-2016 STRATEGIC PLAN GOAL 1 AN ALIGNED, EFFICIENT, AND RESULTS-DRIVEN COMMUNITY DEVELOPMENT NETWORK IS ACHIEVED AND SERVES AS A NATIONAL MODEL CDC SERVICES CLEVELAND NEIGHBORHOOD PROGRESS PROVIDES PROGRAMS AND SERVICES FOR CLEVELAND'S COMMUNITY DEVELOPMENT SYSTEM INTENDED TO IMPLEMENT NEIGHBORHOOD MARKET RECOVERY STRATEGIES, BUILD COMMUNITY CAPACITY, INVEST IN PHYSICAL DEVELOPMENT, GROW PARTNERSHIPS TO EXPAND THE PLAYERS IN COMMUNITY REVITALIZATION, AND CREATE NEIGHBORHOODS OF CHOICE THAT ARE INCREASINGLY ABLE TO ATTRACT RESIDENTS AND BUSINESSES THROUGHOUT THE REGION CLEVELAND NEIGHBORHOOD PROGRESS PROVIDES TECHNICAL, TACTICAL, AND OPERATING SUPPORT TO CLEVELAND'S COMMUNITY DEVELOPMENT CORPORATIONS WORKING AT THE FOREFRONT OF THE MOST CRITICAL ISSUES CONFRONTING OUR NEIGHBORHOODS STRATEGIC INVESTMENT INITIATIVE (SII) THROUGH THE STRATEGIC INVESTMENT INITIATIVE (SII) PROGRAM, CLEVELAND NEIGHBORHOOD PROGRESS SEEKS TO ACCOMPLISH THE GOALS OUTLINED IN THE 2013-2016 STRATEGIC PLAN, BY INVESTING IN COMMUNITY DEVELOPMENT CORPORATIONS' (CDC) CAPACITY TO DO WORK IN THE AREAS OF PLACEMAKING AND ECONOMIC OPPORTUNITY FURTHER, THE SII PROGRAM ALSO PROMOTES BETTER ALIGNMENT WITHIN THE CDC INDUSTRY, AND ENCOURAGES EFFECTIVE USE OF RESOURCES AVAILABLE TO CDCS SHARED SERVICE OFFERINGS AND CAPACITY BUILDING TECHNICAL ASSISTANCE, FOR EXAMPLE CLEVELAND NEIGHBORHOOD PROGRESS GRANTS FUNDING TO CDCS AT $1 4 MILLION PER YEAR, OVER THREE YEARS SII FUNDING, WHICH GOES TOWARDS OPERATING SUPPORT, STRENGTHENS THE CAPACITY OF CLEVELAND'S CDCS, AND THUS FORTIFIES EACH GRANTEE'S ABILITY TO IMPROVE THE VITALITY OF THEIR NEIGHBORHOOD SII GRANTEES ARE SELECTED THROUGH A RIGOROUS PROCESS INVOLVING SUBMISSION OF A FORMAL PROPOSAL AND A PRESENTATION, AFTER WHICH THE CLEVELAND NEIGHBORHOOD PROGRESS SII ADVISORY COMMITTEE - A GROUP REPRESENTING OUR LEGACY FUNDERS, CLEVELAND NEIGHBORHOOD PROGRESS STAFF AND BOARD, AND CITY GOVERNMENT MAKES RECOMMENDATIONS FOR FUNDING, PENDING APPROVAL BY THE CLEVELAND NEIGHBORHOOD PROGRESS BOARD OF TRUSTEES THE CDCS COLLECTIVELY RECEIVING $1 4 MILLION ANNUALLY DURING THE SII 2014-2017 PROGRAM CYCLE GRANTS INCLUDE - BURTEN, BELL, CARR DEVELOPMENT CORPORATION- DETROIT SHOREWAY COMMUNITY DEVELOPMENT CORPORATION- FAMICOS FOUNDATION- KAMM'S CORNERS DEVELOPMENT CORPORATION & BELLAIRE PURITAS DEVELOPMENT CORPORATION (JOINT APPLICATION)- NORTHEAST SHORES DEVELOPMENT CORPORATION- OHIO CITY INCORPORATED- SLAVIC VILLAGE DEVELOPMENT CORPORATION - TREMONT WEST DEVELOPMENT CORPORATION *ADDITIONALLY, THE ST CLAIR SUPERIOR DEVELOPMENT CORPORATION WILL RECEIVE A DISCRETIONARY FUND INVESTMENT TO SUPPORT THEIR EFFORTS AROUND NEIGHBORHOOD AND STRATEGIC PLANNING

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 8,992,356

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	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
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	Yes	
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 Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
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? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
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		No
c	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		No
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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
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 Schedule L, Part I*	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	28			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
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	2a	29			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	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?			6a		No
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).**					
a	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
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	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
b	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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

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

Section A. Governing Body and Management

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		No
6	Did the organization have members or stockholders?			6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
a	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*			9		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶OH

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in 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, physical address, and telephone number of the person who possesses the books and records of the organization

▶J BRIAN GEHMAN 11327 SHAKER BLVD SUITE 500W
CLEVELAND, OH 44104 (216) 830-2770

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KAREN GAHL-MILLS SECRETARY	1 00	X		X				0	0	0
(2) ANTHONY BRANCATELLI DIRECTOR	1 00	X						0	0	0
(3) THOMAS J COYNE VICE-CHAIRMAN	1 00	X		X				0	0	0
(4) PAUL CLARK CHAIRMAN	1 00	X		X				0	0	0
(5) FREDDY COLLIER JR DIRECTOR	1 00	X						0	0	0
(6) CLAUDIA COULTON PHD DIRECTOR	1 00	X						0	0	0
(7) LINDA M KANE TREASURER	1 00	X		X				0	0	0
(8) ANTHONY R MOORE DIRECTOR	1 00	X						0	0	0
(9) MARK MCDERMOTT DIRECTOR	1 00 1 00	X						0	0	0
(10) DAVID REYNOLDS DIRECTOR	1 00	X						0	0	0
(11) DARYL P RUSH DIRECTOR	1 00	X						0	0	0
(12) BYRON WHITE DIRECTOR	1 00	X						0	0	0
(13) KEITH BROWN DIRECTOR	1 00	X						0	0	0
(14) BRIAN FRIEDMAN DIRECTOR	1 00	X						0	0	0
(15) KEN MARBLESTONE DIRECTOR	1 00 1 00	X						0	0	0
(16) THOMAS STONE DIRECTOR	1 00	X						0	0	0
(17) LOU TISLER DIRECTOR	1 00	X						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) VANESSA L WHITING DIRECTOR	1 00 1 00	X						0	0	0
(19) BRIAN M ZIMMERMAN DIRECTOR	1 00	X						0	0	0
(20) ROBYN SANDYS DIRECTOR	1 00	X						0	0	0
(21) BRIAN GEHMAN CFO	32 00 13 00			X				110,734	0	26,039
(22) JOEL RATNER PRESIDENT	39 00 6 00			X				200,000	0	32,288
(23) LINDA WARREN SENIOR VICE PRESIDENT	20 00 30 00					X		152,954	0	12,814

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	463,688	0	71,141

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶3

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
MISTICK CONSTRUCTION COMPANY 1300 BRIGHTON RD PITTSBURGH PA 15233	CONSTRUCTION	333,995

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶1

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . 1a					
	b Membership dues 1b					
	c Fundraising events 1c					
	d Related organizations . . . 1d	200,733				
	e Government grants (contributions) 1e	445,638				
	f All other contributions, gifts, grants, and similar amounts not included above 1f	4,387,544				
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a-1f . . . . ▶		5,033,915			
Program Service Revenue		Business Code				
	2a AFFILIATE REIMBURSEMENTS	531390	662,670	662,670		
	b PROGRAM SERVICE REVENUE	531390	355,450	355,450		
	c SUBSIDIARY REIMBURSEMENTS	531390	287,481	287,481		
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a–2f . . . . ▶		1,305,601			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) . . . . ▶					
	4 Income from investment of tax-exempt bond proceeds . . ▶					
	5 Royalties . . . . ▶					
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) . . . . ▶					
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	(ii) 746,313				
	b Less cost or other basis and sales expenses	(ii) 1,374,884				
	c Gain or (loss)	(ii) -628,571				
	d Net gain or (loss) . . . . ▶		-628,571			-628,571
	8a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18 . . a					
	b Less direct expenses . . . b					
	c Net income or (loss) from fundraising events . . ▶					
	9a Gross income from gaming activities See Part IV, line 19 . . . a					
	b Less direct expenses . . . b					
	c Net income or (loss) from gaming activities . . ▶					
	10a Gross sales of inventory, less returns and allowances . a					
	b Less cost of goods sold . . b					
	c Net income or (loss) from sales of inventory . . ▶					
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d . . . . ▶					
	12 **Total revenue.** See Instructions . . . . . ▶		5,710,945	1,305,601	0	-628,571

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	5,967,020	5,967,020		
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	369,060	290,746	58,552	19,762
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,304,974	1,068,051	167,043	69,880
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	111,272	87,660	17,654	5,958
9 Other employee benefits	220,736	173,896	35,020	11,820
10 Payroll taxes	121,540	95,501	19,548	6,491
11 Fees for services (non-employees)				
a Management				
b Legal	22,950	18,077	3,644	1,229
c Accounting	38,835	31,800	5,261	1,774
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	233,419	199,333	25,491	8,595
12 Advertising and promotion	45,598	42,892	2,024	682
13 Office expenses	73,696	59,787	10,402	3,507
14 Information technology				
15 Royalties . .				
16 Occupancy	105,616	84,884	15,504	5,228
17 Travel	91,425	82,161	6,928	2,336
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	47,415	44,912		2,503
23 Insurance	18,198	15,021	2,376	801
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PASS-THROUGH INTEREST F	200,732	200,732		
b CDC SERVICES	126,426	126,426		
c PLACEMAKING	63,361	63,361		
d ECONOMIC OPPORTUNITY	61,219	61,219		
e All other expenses	295,576	278,877	12,488	4,211
25 **Total functional expenses.** Add lines 1 through 24e	9,519,068	8,992,356	381,935	144,777
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing	2,618,239	1	2,407,614
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	8,980,678	3	6,522,572
	4	Accounts receivable, net	42,307	4	18,588
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	10,085,000	7	9,285,000
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	12,810	9	18,300
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 580,887			
	b	Less accumulated depreciation — 10b: 136,774	37,017	10c	444,113
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11	1,716,467	13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,727,994	15	2,853,136
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	25,220,512	16	21,549,323
Liabilities	17	Accounts payable and accrued expenses	3,062,438	17	2,032,444
	18	Grants payable		18	1,421,667
	19	Deferred revenue		19	95,261
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	9,585,000	23	9,285,000
	24	Unsecured notes and loans payable to unrelated third parties	50,000	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	12,697,438	26	12,834,372
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	2,411,844	27	1,152,943
	28	Temporarily restricted net assets	10,111,230	28	7,562,008
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	12,523,074	33	8,714,951
	34	Total liabilities and net assets/fund balances	25,220,512	34	21,549,323

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,710,945
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,519,068
3	Revenue less expenses Subtract line 2 from line 1	3	-3,808,123
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,523,074
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,714,951

Part 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 ☑ Accrual ☐ Other ________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	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	Yes	
	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			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NEIGHBORHOOD PROGRESS INC

Employer identification number
34-1611055

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ 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

5 ☐ 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).**

7 ☑ 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)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ 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)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ 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 that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions))**	**(iv)** Is the organization in col **(i)** listed in your governing document? Yes	No	**(v)** Did you notify the organization in col **(i)** of your support? Yes	No	**(vi)** Is the organization in col **(i)** organized in the U S ? Yes	No	**(vii)** Amount of monetary support
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	10,440,934	1,753,293	3,971,944	14,023,550	5,033,915	35,223,636
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	10,440,934	1,753,293	3,971,944	14,023,550	5,033,915	35,223,636
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						12,175,934
6 **Public support.** Subtract line 5 from line 4						23,047,702

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	10,440,934	1,753,293	3,971,944	14,023,550	5,033,915	35,223,636
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	555,352	233,529	196,579	42,675		1,028,135
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 IV)		26,346	23,842	46,183	15,175	111,546
11 **Total support** (Add lines 7 through 10)						36,363,317

12 Gross receipts from related activities, etc (see instructions) | 12 | 1,489,169

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | 63 380 %

15 Public support percentage for 2012 Schedule A, Part II, line 14 | 15 | 72 890 %

16a **33 1/3% support test—2013.** 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 ▶☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2012** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME - 2010 AMOUNT $ 26,346 2011 AMOUNT $ 23,842 2012 AMOUNT $ 46,183 2013 AMOUNT $ 15,175

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493134042645

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

If the organization answered "Yes" to 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" to 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" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
NEIGHBORHOOD PROGRESS INC	34-1611055

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ► $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ► $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A 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)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and 1d)		
f	Lobbying nontaxable amount Enter the amount from the following table in both columns		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)		
h	Subtract line 1g from line 1a If zero or less, enter -0-		
i	Subtract line 1f from line 1c If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

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 to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) 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			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		75
j	Total Add lines 1c through 1i			75
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
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?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
PART II-B, LINE 1	$25 FOR STATE LOBBYING, $25 FOR LEGISLATIVE AGENT REGISTRATION, AND $25 FOR LOBBYIST INITIAL REGISTRATION VERIFICATION

Part IV Supplemental Information *(continued)*

Return Reference	Explanation

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NEIGHBORHOOD PROGRESS INC

Employer identification number
34-1611055

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ____________

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ____________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ____________

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 easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

(ii) Assets included in Form 990, Part X ▶ $ ____________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

b Assets included in Form 990, Part X ▶ $ ____________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	3a(i)		
	(ii) related organizations	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		213,316	12,697	200,619
d Equipment		367,571	124,077	243,494
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				444,113

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' to 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-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) RELATED PARTY RECEIVABLE	2,853,136
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	2,853,136

Part X **Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	5,059,519
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	283,550		
e	Add lines **2a** through **2d**			2e	283,550
3	Subtract line **2e** from line **1**			3	4,775,969
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	934,976		
c	Add lines **4a** and **4b**			4c	934,976
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	5,710,945

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	8,867,642
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	283,550		
e	Add lines **2a** through **2d**			2e	283,550
3	Subtract line **2e** from line **1**			3	8,584,092
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	934,976		
c	Add lines **4a** and **4b**			4c	934,976
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	9,519,068

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
PART X, LINE 2	THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) PROVIDES GUIDANCE FOR HOW UNCERTAIN INCOME TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE MORE-LIKELY-THAN-NOT OF BEING SUSTAINED WHEN CHALLENGED OR WHEN EXAMINED BY THE APPLICABLE TAX AUTHORITY TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR EXPENSE AND LIABILITY IN THE CURRENT YEAR FOR THE YEAR ENDED JUNE 30, 2014, MANAGEMENT HAS DETERMINED THERE ARE NO UNCERTAIN TAX POSITIONS
PART XI, LINE 2D - OTHER ADJUSTMENTS	IMPUTED INTEREST 283,550
PART XI, LINE 4B - OTHER ADJUSTMENTS	AFFILIATE REIMBURSEMENTS 662,670 SUBSIDIARY REIMBURSEMENTS 272,306
PART XII, LINE 2D - OTHER ADJUSTMENTS	IMPUTED INTEREST 283,550
PART XII, LINE 4B - OTHER ADJUSTMENTS	AFFILIATE REIMBURSEMENTS 662,670 SUBSIDIARY REIMBURSEMENTS 272,306

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NEIGHBORHOOD PROGRESS INC

Employer identification number
34-1611055

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 17

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 6

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	**Explanation**
PART I, LINE 2	A CONTRACT IS EXECUTED BETWEEN NPI AND EACH OF THE CDCS CONTAINING STIPULATIONS AND CONDITIONS THE CDC MUST MEET NPI STAFF MEET PERIODICALLY WITH CDC STAFF, TYPICALLY QUARTERLY TWO TIMES A YEAR, WRITTEN REPORTS ARE REQUIRED FROM THE CDCS

Additional Data

Software ID:
Software Version:
EIN: 34-1611055
Name: NEIGHBORHOOD PROGRESS INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
BUCKEYE SHAKER SQUARE DEVELOPMENT CORPORATION 11802 BUCKEYE ROAD CLEVELAND,OH 44120	34-1097181	501(C)(3)	575,885				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LAND ASSEMBLY FOR NEIGHBORHOOD DEVELOPMENT 11327 SHAKER BLVD SUITE 500W CLEVELAND,OH 44104	42-1735958		25,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FAMICOS FOUNDATION 1325 ANSEL ROAD CLEVELAND,OH 44106	34-1053534	501(C)(3)	231,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION (DSCDO) 6516 DETROIT AVENUE CLEVELAND,OH 44102	23-7376130	501(C)(3)	281,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
OHIO CITY NEAR WEST DEVELOPMENT CORPORATION (OCNWDC) 2525 MARKET AVE SUITE A CLEVELAND,OH 44113	34-1372076	501(C)(3)	196,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SLAVIC VILLAGE DEVELOPMENT CORPORATION 5620 BROADWAY CLEVELAND,OH 44127	34-1344279	501(C)(3)	180,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
TREMONT WEST DEVELOPMENT CORPORATION (TWDC) 2406 PROFESSOR STREET CLEVELAND, OH 44113	23-7029247	501(C)(3)	190,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FAIRFAX RENAISSANCE DEVELOPMENT CORPORATION 8111 QUINCY AVENUE SUITE 100 CLEVELAND,OH 44104	34-1706856	501(C)(3)	35,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURTEN BELL CARR DEVELOPMENT CORPORATION (BBCDI) 3226 E 93RD ST CLEVELAND,OH 44104	34-1657533	501(C)(3)	295,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NORTHEAST SHORES DEVELOPMENT CORPORATION (NESDC) 317 E 156TH ST CLEVELAND,OH 44110	34-1361219	501(C)(3)	196,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
STL HOUSING LLC 1956 W 25TH ST SUITE 200 CLEVELAND,OH 44113	57-1151167		71,569				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ENTERPRISE COMMUNITY PARTNERS (ECP) 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA,MD 21044	52-1231931	501(C)(3)	80,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARBOR PARK PLACE 11327 SHAKER BLVD SUITE 500W CLEVELAND,OH 44104	84-1628498		10,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
GLENVILLE DEVELOPMENT CORPORATION 10640 ST CLAIR AVE CLEVELAND,OH 44108	34-1307536	501(C)(3)	100,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
KAMM'S CORNER DEVELOPMENT CORP 17407 LORAIN AVE SUITE 200 CLEVELAND,OH 44111	34-1254542	501(C)(3)	101,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT PLEASANT NOW (MPN) 13815 KINSMAN ROAD CLEVELAND,OH 44120	34-1599720	501(C)(3)	10,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ST CLAIR SUPERIOR DEVELOPMENT 4205 ST CLAIR AVE CLEVELAND,OH 44103	34-1238020	501(C)(3)	71,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
STOCKYARD AREA REDEVELOPMENT 3167 FULTON ROAD 303 CLEVELAND,OH 44109	23-7376130		90,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WESTERN RESERVE LAND CONSERVANCY THRIVING COMMUNITIES INSTITUTE 2012 W 25TH STREET SUITE 504 CLEVELAND,OH 44113	34-1571233	501(C)(3)	10,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NEW VILLAGE CORPORATION 11327 SHAKER BLVD SUITE 500W CLEVELAND,OH 44104	34-1653986	501(C)(3)	2,997,980				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
VILLAGE CAPITAL CORPORATION 11327 SHAKER BLVD SUITE 500W CLEVELAND,OH 44104	34-1704488	501(C)(3)	419,586				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SAINT LUKE'S PHASE III LLC 11327 SHAKER BLVD SUITE 500W CLEVELAND,OH 44104	61-1717963		54,000				OPERATING AND PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
OPPORTUNITY HOUSING CLEVELAND LLC 2999 PAYNE AVENUE CLEVELAND,OH 44114	26-3246341		-255,000				REFUND OF GRANT AWARDED FOR OPERATING AND PROGRAM SUPPORT

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NEIGHBORHOOD PROGRESS INC

Employer identification number
34-1611055

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in 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 idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in 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, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the filing 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 ☑ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured 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**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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 in 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 are not 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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)JOEL RATNER PRESIDENT	(i)	180,000	20,000	0	14,000	18,288	232,288	0
	(ii)	0	0	0	0	0	0	0
(2)LINDA WARREN SENIOR VICE PRESIDENT	(i)	146,954	6,000	0	10,707	2,107	165,768	0
	(ii)	0	0	0	0	0	0	0

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

Return Reference	Explanation
PART I, LINE 7	THE BONUSES AWARDED TO JOEL RATNER AND LINDA WARREN WERE DISCRETIONARY

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NEIGHBORHOOD PROGRESS INC

Employer identification number
34-1611055

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total		▶ $										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
See Additional Data Table					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 34-1611055
Name: NEIGHBORHOOD PROGRESS INC

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of transaction	**(d)** Description of transaction	**(e)** Sharing of organization's revenues? Yes	No
(1) MARK MCDERMOTT	DIRECTOR	381,528	VP FOR OHIO OF ENTERPRISE COMMUNITY PARTNERS CLEVELAND NEIGHBORHOOD PROGRESS PROVIDED $93,100 OF GRANTS TO AND RECEIVED FEDERAL FUNDING GRANTS FROM ENTERPRISE COMMUNITY PARTNERS IN THE AMOUNT OF $288,428		No
(2) PAUL CLARK	DIRECTOR		REGIONAL PRESIDENT OF NORTHERN OHIO FOR PNC FINANCIAL SERVICES GROUP PNC FOUNDATION HAS MADE GRANTS TO CLEVELAND NEIGHBORHOOD PROGRESS AND ITS AFFILIATE VILLAGE CAPITAL CORPORATION		No
(3) DAVID REYNOLDS	DIRECTOR		MANAGING DIRECTOR OF PRIVATE WEALTH AT JP MORGAN CHASE WHICH PROVIDES GRANTS TO NEIGHBORHOOD PROGRESS		No
(4) FREDDY COLLIER	DIRECTOR		FREDDY COLLIER HOLDS AN EXECUTIVE POSITION WITH THE CITY OF CLEVELAND CLEVELAND NEIGHBORHOOD PROGRESS RECEIVES GRANTS FROM AND HAS CONTRACTUAL ENGAGEMENTS WITH THE CITY WHICH BRING REVENUE TO NEIGHBORHOOD PROGRESS		No
(5) BRIAN FRIEDMAN	DIRECTOR	210,410	BRIAN FRIEDMAN IS THE EXECUTIVE DIRECTOR OF NORTHEAST SHORES DEVELOPMENT CORPORATION DURING THE FISCAL YEAR, CLEVELAND NEIGHBORHOOD PROGRESS MADE PAYMENTS TOTALING $210,410 TO NORTHEAST SHORES DEVELOPMENT CORPORATION, PRIMARILY IN THE FORM OF GRANTS		No
(6) DARYL RUSH	DIRECTOR		DARYL RUSH HOLDS AN EXECUTIVE POSITION WITH THE CITY OF CLEVELAND CLEVELAND NEIGHBORHOOD PROGRESS RECEIVES GRANTS FROM AND HAS CONTRACTUAL ENGAGEMENTS WITH THE CITY WHICH BRING REVENUE TO NEIGHBORHOOD PROGRESS		No
(7) ANTHONY BRANCATELLI	DIRECTOR		THE HONORABLE ANTHONY BRANCATELLI IS A COUNCILMAN FOR THE CITY OF CLEVELAND CLEVELAND NEIGHBORHOOD PROGRESS RECEIVES GRANTS FROM AND HAS CONTRACTUAL ENGAGEMENTS WITH THE CITY WHICH BRING REVENUE TO NEIGHBORHOOD PROGRESS		No

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
NEIGHBORHOOD PROGRESS INC	34-1611055

Return Reference	Explanation	
	FORM 990, PART I, PAGE 1, LINE 1	CLEVELAND NEIGHBORHOOD PROGRESS IS A LOCAL COMMUNITY DEVELOPMENT FUNDING INTERMEDIARY WITH OVER TWENTY-FIVE YEARS OF EXPERIENCE INVESTING IN COMMUNITY REVITALIZATION WORK IN THE CI TY OF CLEVELAND NEIGHBORHOOD PROGRESS WAS FOUNDED IN 1988 AND SERVES A UNIQUE FUNCTION AS THE ONLY LOCAL INTERMEDIARY IN THE REGION AND IS PROUD TO BE NATIONALLY HIGHLIGHTED AS A LEADER FOR ENGAGING IN BEST PRACTICES IN VARIOUS FACETS OF NONPROFIT PROGRAMMING THE ORGA NIZATION WAS ESTABLISHED BY PHILANTHROPIC AND BUSINESS LEADERS IN ORDER TO MARSHAL THE RES OURCES OF CLEVELAND'S PUBLIC AND PRIVATE SECTORS TO COUNTER TRENDS OF DISINVESTMENT THAT I MPAIRS THE HEALTH AND LIVABILITY OF CLEVELAND'S NEIGHBORHOODS CLEVELAND NEIGHBORHOOD PROG RESS' PROGRAMMING AGENDA IS INTENDED TO ADDRESS THE MOST CRITICAL ISSUES CONFRONTING THE E NTIRE COMMUNITY DEVELOPMENT SYSTEM THE ORGANIZATION PROVIDES PROGRAMS AND SERVICES TO IMP LEMENT NEIGHBORHOOD RECOVERY STRATEGIES, BUILD COMMUNITY CAPACITY, INVEST IN PHYSICAL DEVE LOPMENT, GROW PARTNERSHIPS TO EXPAND THE STAKEHOLDERS IN COMMUNITY REVITALIZATION, INCREAS E ASSETS FOR RESIDENTS, AND CREATE NEIGHBORHOODS OF CHOICE THAT ARE INCREASINGLY ABLE TO A TTRACT RESIDENTS AND BUSINESS THROUGHOUT THE REGION WORKING IN PARTNERSHIP WITH COMMUNITY DEVELOPMENT CORPORATIONS, LOCAL FOUNDATIONS, THE BUSINESS COMMUNITY, AND GOVERNMENT, OUR EFFORTS HAVE WORKED TO CREATE A STRONG AND PRODUCTIVE SYSTEM THAT HAS VISIBLY IMPROVED MAN Y NEIGHBORHOODS AND ENABLED THOUSANDS OF THE CITY'S RESIDENTS TO ENJOY A BETTER QUALITY OF LIFE CLEVELAND NEIGHBORHOOD PROGRESS MAINTAINS AN INDEPENDENT BOARD OF TRUSTEES WITH REP RESENTATIVES OF EACH MAJOR SECTOR OF THE REGION INCLUDING THE CORPORATE, CITY ADMINISTRATI ON AND COUNCIL, FOUNDATIONS, NATIONAL INTERMEDIARY, AND NEIGHBORHOOD SECTORS NEIGHBORHOOD PROGRESS CURRENTLY HAS 27 FULL-TIME EMPLOYEES, INCLUDING AN ENTERPRISE ROSE ARCHITECTURAL FELLOW AND A NATIONAL URBAN FELLOW OUR STAFF, WHILE LEAN, IS EXTREMELY PRODUCTIVE AND DE EPLY COMMITTED TO THE MISSION OF THE ORGANIZATION WE HAVE ADOPTED A PERFORMANCE/OUTCOME C ULTURE AND PERIODICALLY REVIEW OUR PROGRESS AGAINST KEY BENCHMARKS WITH OUR BOARD OF TRUST EES CLEVELAND NEIGHBORHOOD PROGRESS HAS TWO WHOLLY-OWNED SUBSIDIARIES VILLAGE CAPITAL CO RPORATION, A NON-PROFIT COMMUNITY DEVELOPMENT FINANCE INSTITUTION, AND NEW VILLAGE CORPORA TION, A NON-PROFIT REAL ESTATE DEVELOPMENT ORGANIZATION EACH MAINTAINS THEIR OWN BOARDS W ITH ONE MEMBER OF EACH SERVING ON THE NEIGHBORHOOD PROGRESS BOARD OF TRUSTEES MAJOR ACCOM PLISHMENTS OVER THE PAST TWENTY-FIVE YEARS INCLUDE - PROVISION OF MORE THAN $28 MILLION I N CORE OPERATING FUNDS AND TECHNICAL ASSISTANCE SUPPORT TO COMMUNITY DEVELOPMENT CORPORATI ONS - INVESTMENT OF $78 MILLION IN HOUSING AND REAL ESTATE VALUED AT OVER $897 MILLION - OVER $213 MILLION IN NEW DEVELOPMENT WITHIN THE CITY OF CLEVELAND, INCLUDING AFFORDABLE A ND MARKET-RATE HOUSING, SHOPPING CENTERS, AND GROCERY STORES - COMPLETION OF 7,106 UNITS OF NEW AND REHABILITATED HOUSING - DEVELOPMENT OF 1 2 MILLION SQUARE FEET OF NEW AND REHA BILITATED COMMERCIAL SPACE (850,000 SQUARE FEET SINCE 2004) IN 2013, AFTER DECADES OF SER VICE TO THE CITY OF CLEVELAND, THREE DISTINCT ORGANIZATIONS CAPITALIZED ON A UNIQUE OPPORT UNITY TO CULTIVATE AND EXECUTE A COMPREHENSIVE COMMUNITY DEVELOPMENT AGENDA NEIGHBORHOOD PROGRESS, INC SUCCESSFULLY COMPLETED A MERGER WITH CLEVELAND NEIGHBORHOOD DEVELOPMENT COA LITION (CNDC) AND LIVECLEVELAND!, SIGNALING A SEA CHANGE IN CLEVELAND'S COMMUNITY DEVELOPM ENT INDUSTRY THOUGH EACH ORGANIZATION WAS HIGHLY-REGARDED AS INNOVATORS AND LEADERS IN CO MMUNITY DEVELOPMENT PRIOR TO THE MERGER, OUR EXERCISE IN COLLABORATION EFFECTIVELY ACCENTU ATED THE COMPLEMENTARY STRENGTHS OF EACH ORGANIZATION THE NEWLY-FORMED CLEVELAND NEIGHBOR HOOD PROGRESS IS AN ORGANIZATION THAT IS TRULY GREATER THAN THE SUM OF ITS PARTS A CDC TR ADE ORGANIZATION SERVING ALL OF CLEVELAND'S CDCS, A NONPROFIT ORGANIZATION PROVIDING MARKE TING SERVICES FOR NEIGHBORHOODS AND CDCS, AND THE FOREMOST COMMUNITY DEVELOPMENT INTERMEDI ARY INVESTING IN DATA AGGREGATION AND ANALYSIS, LARGE-SCALE PHYSICAL DEVELOPMENT, AND CDC CAPACITY THROUGH CATALYTIC GRANT AWARDS IN CLEVELAND NEIGHBORHOODS RESPONDING TO THE NEED S OF A RAPIDLY-CHANGING CITY AND FOLLOWING NATIONAL BEST PRACTICE TRENDS AND MODELS, CLEVE LAND NEIGHBORHOOD PROGRESS HAS EXPANDED ITS FOCUS BEYOND PHYSICAL DEVELOPMENT, AND EMBRACE D A MORE HOLISTIC VISION INCLUSIVE OF "PEOPLE-BASED" STRATEGIES OUR FULLY ADOPTED 2013-20 16 STRATEGIC PLAN FUNCTIONS AS THE ROADMAP FOR A COMPREHENSIVE, INTEGRATED SUPPORT SYSTEM INTENDED TO IMPROVE ALL NEIGHBORHOODS THE STRATEGIC PLAN PROVIDES THE NEWLY-INTEGRATED OR GANIZATION WITH A NEW AND ORIGINAL STRUCTURE, CATALYTIC GOALS, AND A WORK PLAN FOR INCREAS ING LOCAL CAPACITY, DEVELOPING A PLATFORM FOR ADDRESSING POLICY ISSUES, AND IMPROVING SERV ICE DELIVERY THE NEW STRUCTURE REFLECTS A GREATER EMPHASIS ON STRATEGIES TO INCREASE ECON OMIC OPPORTUNITY AS A VITAL COMPONENT OF OUR PLACE

Return Reference	Explanation	
	FORM 990, PART I, PAGE 1, LINE 1	MAKING APPROACH, WHICH IS SUPPORTED BY A COMPREHENSIVE CDC SERVICES PLATFORM, THE FOUNDATI ON OF COMMUNITY DEVELOPMENT SINCE THE LAUNCH OF THE NEW ORGANIZATION IN FY2014, CLEVELAND NEIGHBORHOOD PROGRESS HAS CONTINUED TO CAPITALIZE ON THE MOMENTUM GENERATED BY THE MERGER , DEVELOPING AND IMPLEMENTING HIGH-QUALITY PROGRAMMING THAT WILL RESULT IN INCREASED OPPOR TUNITIES FOR CLEVELAND RESIDENTS

Return Reference	Explanation	
	FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS, CONT	GOAL 2 MORE CLEVELANDERS LIVING IN VIBRANT NEIGHBORHOODS PLACEMAKING PLACEMAKING PUTS T HE IMPORTANCE OF A HEALTHY AND LIVELY NEIGHBORHOOD AT THE FOREFRONT OF THE DESIGN AND DEVE LOPMENT PROCESS CLEVELAND NEIGHBORHOOD PROGRESS PROMOTES HEALTH, WELL-BEING, AND HAPPINES S OF CLEVELAND RESIDENTS THROUGH THE CREATION OF PLACES AND SPACES THAT RESPOND TO COMMUNI TY NEEDS AND ENCOURAGE AND SUSTAIN A POSITIVE QUALITY OF LIFE. RE-IMAGINING CLEVELAND SUP PORTED BY A STRONG, CITYWIDE, PUBLIC NON-PROFIT PARTNERSHIP, AND A BROAD BASE OF RESIDENTS , RE-IMAGINING CLEVELAND IS A VACANT LAND REUSE INITIATIVE THAT CREATES SUSTAINABLE SOLUTI ONS TO VACANCY WHILE BUILDING A MOVEMENT OF SOLIDARITY AND STEWARDSHIP IN AN EFFORT TO EN SURE THAT MORE CLEVELANDERS LIVE IN VIBRANT NEIGHBORHOODS, THE RE-IMAGINING CLEVELAND INIT IATIVE SEEKS TO IMPROVE THE QUALITY OF LIFE FOR ALL RESIDENTS BY SUPPORTING COMMUNITY-DRIV EN PROJECTS INTENDED TO SWIFTLY TRANSFORM VACANT LOTS INTO USABLE GREEN SPACE. SINCE ITS I NCEPTION IN 2009, THE RE-IMAGINING CLEVELAND GRANT PROGRAM HAS ENABLED THE DEVELOPMENT OF MORE THAN 132 VACANT LAND REUSE PROJECTS THROUGHOUT CLEVELAND WITH THE SUCCESS OF THESE S TRATEGICALLY LOCATED, CATALYTIC, AND TRANSFORMATIVE PROJECTS, CLEVELAND HAS BECOME A LEADE R IN VACANT LAND REUSE. IN 2012, RE-IMAGINING CLEVELAND WAS RECOGNIZED FOR ITS COLLABORATI VE EFFORT AND NON-TRADITIONAL APPROACH TO GREENING CLEVELAND'S NEIGHBORHOODS WITH A NATION AL PLANNING EXCELLENCE AWARD FOR INNOVATION IN SUSTAINING PLACES FROM THE AMERICAN PLANNIN G ASSOCIATION RE-IMAGINING CLEVELAND'S INNOVATIVE LAND REUSE PROJECTS INCLUDE VINEYARDS, ORCHARDS, MARKET GARDENS, POCKET PARKS, AND STREAM BED RECONSTRUCTION PROJECTS WITHIN THE CITY OF CLEVELAND THE INITIATIVE ALSO ENABLES CLEVELAND RESIDENTS TO ACQUIRE VACANT LOTS ADJACENT TO THEIR HOMES, HELPING TO STABILIZE PROPERTY VALUES AND MAKING OUR STREETS SAFER , MORE ENJOYABLE PLACES TO CALL HOME. SLAVIC VILLAGE RECOVERY SINCE 2013, CLEVELAND NEIGH BORHOOD PROGRESS HAS ENGAGED IN A STRATEGIC PARTNERSHIP WITH FOREST CITY ENTERPRISES, RIK ENTERPRISES, AND SLAVIC VILLAGE DEVELOPMENT CORPORATION TO REVITALIZE THE SLAVIC VILLAGE C OMMUNITY THIS PARTNERSHIP RESULTED FROM A MEETING OF A WIDE ARRAY OF COMMUNITY STAKEHOLDE RS - INCLUDING THE LOCAL COMMUNITY DEVELOPMENT CORPORATION, THE CITY OF CLEVELAND, THE CUY AHOGA COUNTY LAND BANK, AND OTHERS WHO GATHERED TO DISCUSS WAYS OF EFFECTIVELY COLLABORATI NG IN ORDER TO ADDRESS ISSUES OF VACANCY AND HOUSING BLIGHT IN A NEIGHBORHOOD THAT HAD BEE N REGULARLY REFERRED TO AS "GROUND ZERO" OF THE FORECLOSURE CRISIS THE CONVENED GROUP DET ERMINED THAT BY LEVERAGING THE RELATIONSHIPS, EXPERTISE, RESOURCES, AND MISSIONS OF EACH O RGANIZATION, IT COULD DEVELOP A FOR-PROFIT, MARKET-RATE REHAB AND REVITALIZATION MODEL TO REHAB NOT ONLY HOUSES, BUT THE NEIGHBORHOOD AS A WHOLE. THROUGH THIS TRANSFORMATIVE PRIVAT E-NONPROFIT-PHILANTHROPIC PARTNERSHIP, THE SLAVIC VILLAGE RECOVERY PROJECT COMMITTED TO AC QUIRING, RENOVATING, AND SELLING OR RENTING VACANT HOUSES IN A NEIGHBORHOOD FIGHTING TO RE COVER FROM THE FORECLOSURE CRISIS UNLIKE PREVIOUS EFFORTS TO IMPROVE DEPRESSED URBAN HOUS ING MARKETS, THE SLAVIC VILLAGE INITIATIVE RELIES LITTLE ON PUBLIC MONEY INSTEAD, THE NEI GHBORHOOD WILL SEE PRIVATE INVESTMENT LAYERED ATOP TARGETED PUBLIC SERVICES, LIKE SWIFTER DEMOLITION, IN A COMPREHENSIVE RAPID REVITALIZATION EFFORT ADDITIONALLY, THE SVR MODEL DE PENDS ON A HIGHLY SOPHISTICATED, DATA-DRIVEN APPROACH TO ACQUISITION AND PROJECT SELECTION S, WHICH COMBINES THE FINANCIAL, DEVELOPMENT, LEGAL, AND ON-THE-GROUND EXPERTISE OF THE PA RTNERS TO MAXIMIZE IMPACT AND EFFICIENCY THE SLAVIC VILLAGE RECOVERY (SVR) PROJECT HAS A THREE YEAR GOAL TO REHABILITATE 200 HOMES WITH NO SUBSIDY AND TO SELL THE HOMES AT A MARKE T RATE. DEMAND FOR PROPERTIES IN SLAVIC VILLAGE HAS OUTPACED THE INITIAL EXPECTATIONS OF C LEVELAND NEIGHBORHOOD PROGRESS AND ITS PARTNERS SVRP STAFF WORKS WITH INTERESTED BUYERS T O SECURE FINANCING SVRP CURRENTLY OWNS TWENTY-THREE PROPERTIES TO DATE, EIGHTEEN (18) HO MES HAVE BEEN REHABBED AND SOLD, TWO (2) WERE REHABBED AND ARE IN A RENT-TO-OWN PROGRAM, T HIRTEEN (13) ARE UNDER SITE CONTROL AND ARE BEING REHABBED, AND THE ORGANIZATION IS CURREN TLY WORKING ON THE ACQUISITION OF EIGHT (8) ADDITIONAL HOMES DURING THIS PERIOD, THE CITY OF CLEVELAND AND/OR CUYAHOGA COUNTY LAND BANKS HAVE DEMOLISHED THIRTY-FIVE (35) SINGLE-FA MILY HOUSES IN THE SVRP TARGET AREA SAINT LUKE'S HOSPITAL REDEVELOPMENT SINCE ACQUIRING THE FORMER SAINT LUKE'S HOSPITAL IN 2006, CLEVELAND NEIGHBORHOOD PROGRESS HAS WORKED DILIG ENTLY TO RESTORE THE CRUMBLING HISTORIC LANDMARK TO ITS PAST GLORY AND POSITION AS A VITAL COMMUNITY ANCHOR THE NEWLY RENOVATED SAINT LUKE'S MANOR IS AGAIN AN ICONIC SYMBOL OF COM MUNITY HEALTH AMIDST THE ONGOING REVITALIZATION OF THE BUCKEYE-SHAKER COMMUNITY SAINT LUK E'S MANOR NOW OFFERS AFFORDABLE HOUSING, HEALTH, AND EDUCATIONAL SERVICES TO A MULTIGENERA TIONAL COMMUNITY THE NEARLY $63 MILLION RENOVATIO

Return Reference	Explanation	
	FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS, CONT	N OF THE 85 YEAR-OLD HOSPITAL HAS BEEN PARSED INTO THREE SEGMENTS THE FIRST TWO PHASES IN CLUDE 137 UNITS OF AFFORDABLE APARTMENTS FOR SENIORS PHASES I AND II ARE NOW FULLY OWNED, FUNDED, AND AT 100% OCCUPANCY CLEVELAND NEIGHBORHOOD PROGRESS IS THE OWNER AND DEVELOPER OF PHASE III, WHICH INCLUDES APPROXIMATELY 65,000 SQUARE FEET OF LEASABLE (84,161 GSF), T RANSIT-ORIENTED COMMERCIAL SPACE. PHASE III OF THE PROJECT IS NEARING COMPLETION, AND IS T HE HOME TO A DYNAMIC MIX OF FULLY-OPERATIONAL TENANTS THE INTERGENERATIONAL SCHOOL, AN AW ARD-WINNING AND NATIONALLY-RECOGNIZED MEMBER OF THE CMSD-SPONSORED BREAKTHROUGH CHARTER SC HOOL NETWORK, AND THE CLEVELAND BOYS & GIRLS CLUB BEGAN OPERATIONS IN 2013, WITH THE NOVEM BER EARLY CHILDHOOD LEARNING CENTER FOLLOWING CLOSELY BEHIND IN MARCH OF 2014, THE SAINT LUKE'S FOUNDATION MOVED THEIR HEADQUARTERS INTO THE EAST WING PENTHOUSE, RETURNING TO THEI R NAMESAKE. CLEVELAND NEIGHBORHOOD PROGRESS STAFF ORCHESTRATES THEIR CITY-WIDE COMMUNITY D EVELOPMENT WORK OUT OF THEIR NEW OFFICES ON THE FIFTH FLOOR CAPABLE OF PROVIDING MUCH-NEE DED SERVICE AND PROGRAMS, THIS TENANT COMBINATION IS A MISSION-PERFECT FIT FOR THE BUCKEY E-SHAKER COMMUNITY THE COMPLETION OF THE HEALTHY ACTIVE LIVING CENTER MARKS THE END OF THE PHASE III RENOVATION ONCE THE CROWN JEWEL OF THE HISTORIC COMMUNITY LANDMARK, THE DESIGN PARTNERS REIMAGINED THE POTENTIAL OF THE FORMER PRENTISS AUDITORIUM AND SET FORTH TO CREA TE A GRAND MULTIPURPOSE SPACE THAT WILL SERVE THE RESIDENTS OF SAINT LUKE'S MANOR, THE STU DENTS OF THE INTERGENERATIONAL SCHOOL, AND THE BUCKEYE COMMUNITY AS A GYM, CAFETERIA, AND AUDITORIUM DURING THE SCHOOL YEAR, THE HEALTHY ACTIVE LIVING CENTER WILL BE USED PRIMARIL Y BY THE STUDENTS OF THE INTERGENERATIONAL SCHOOL THE SPACE WILL FUNCTION AS A CAFETERIA, A PERFORMANCE AND AFTER-SCHOOL ACTIVITIES SPACE, AND A STATE-OF-THE-ART GYMNASIUM, IDEAL FOR FITNESS AND RECREATION ADDITIONALLY, SAINT LUKE'S MANOR TENANTS AND BUCKEYE-SHAKER AR EA RESIDENTS WILL HAVE ACCESS TO THE HEALTHY ACTIVE LIVING CENTER FOR EDUCATIONAL AND RECR EATIONAL PROGRAMMING ON A FIRST COME, FIRST SERVE BASIS

Return Reference	Explanation
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS, CONT	GOAL 3 INCREASED OPPORTUNITIES FOR MORE CLEVELAND RESIDENTS TO HAVE THE EDUCATION, SKILLS, KNOWLEDGE AND EXPERIENCE TO THRIVE ECONOMIC OPPORTUNITY CLEVELAND NEIGHBORHOOD PROGRESS SUPPORTS THE BUILDING BLOCKS OF OUR COMMUNITIES PEOPLE WE ARE IMPLEMENTING PROGRAMS AND SERVICES TO CULTIVATE COMMUNITY LEADERS AND ENGAGEMENT WE ARE DEDICATED TO PROVIDING THE MEANS FOR CLEVELAND'S RESIDENTS TO RECEIVE QUALITY EDUCATIONS, TO BE ENGAGED IN MEANINGFUL AND GAINFUL EMPLOYMENT, AND TO BE LIFTED UP AND OUT OF POVERTY COMMUNITY FINANCIAL CENTERS THE COMMUNITY FINANCIAL CENTERS (CFC) IS A CITYWIDE INITIATIVE FOCUSED ON IMPROVING THE ECONOMIC SECURITY OF ALL RESIDENTS OF CLEVELAND CFC IS BASED ON THE MODEL DEVELOPED BY BLOOMBERG PHILANTHROPIES AND CITIES FOR FINANCIAL EMPOWERMENT CONSIDERED THE GOLD STANDARD FOR EVIDENCE-BASED FINANCIAL EMPOWERMENT, COMMUNITY FINANCIAL CENTERS HAS ADAPTED THIS MODEL TO MEET THE PARTICULAR NEEDS OF CLEVELANDERS CFC IS NOT SIMPLY A PROGRAM, RATHER, IT IS A COALITION OF PARTNERS THAT USE COMMON CURRICULUM, TRAINING, AND TRACKING SOFTWARE TO CREATE AND MEASURE MEANINGFUL OUTCOMES FOR OUR OFTEN OVERLAPPING CLIENTS CFC LEVERAGES THE COLLECTIVE STRENGTHS OF PUBLIC, PRIVATE, PHILANTHROPIC, BUSINESS, AND ANCHOR INSTITUTIONS TO PROVIDE - ONE-ON-ONE, CUSTOMIZED FINANCIAL PLANNING AND MANAGEMENT TO DETERMINE THE FINANCIAL STANDING AND POTENTIAL NEEDS OF EACH CLIENT - SAFE AND AFFORDABLE BANKING PRODUCTS, TOOLS, AND SERVICES THAT REDUCE VULNERABILITY TO PREDATORY LENDING PRACTICES AND FINANCIAL SERVICES - FINANCIAL EDUCATION AND BUDGETING INSTRUCTION FOR MANAGING DEBT AND IMPROVING CREDIT FOR ENHANCED FINANCIAL SECURITY - STREAMLINED CLIENT REFERRALS TO CAREER SERVICES, TAX PREPARATION, AND EDUCATIONAL OPPORTUNITIES WHICH WILL ALLOW CLIENTS TO PLAN FOR THE FUTURE AND MOVE TOWARDS FINANCIAL STABILITY NOT ONLY IN IMMEDIATE CIRCUMSTANCES, BUT LONGTERM FINANCIAL INSTABILITY IS NOT JUST A PROBLEM FOR LOW- AND MODERATE-INCOME RESIDENTS, NEARLY HALF OF OUR COMMUNITY FACES FINANCIAL HARDSHIPS THAT HINDER ATTEMPTS TO BUILD WEALTH AND REALIZE THE AMERICAN DREAM ONE MAJOR DEPARTURE FROM THE CFE MODEL IS THAT CFC IS AVAILABLE TO INDIVIDUALS ACROSS THE INCOME SPECTRUM WHETHER THE CLIENT IS A LOW-WAGE HOURLY WORKER, A SINGLE-MOTHER WITH YOUNG CHILDREN, A RECENT COLLEGE GRADUATE, OR A RETIREE, EACH PERSON FACES VARIOUS AND SPECIFIC FINANCIAL SERVICE NEEDS CFC'S MODEL SEEKS TO BE RESPONSIVE TO THE UNIQUE NEEDS OF ITS DIVERSE CLIENTS CFC IS FOCUSED ON BUILDING LONG-TERM RELATIONSHIPS, FINANCIAL SERVICES MANAGERS WILL CONDUCT A FINANCIAL HEALTH ASSESSMENT AT THE OUTSET OF THE RELATIONSHIP TO IDENTIFY THE UNIQUE CIRCUMSTANCES THAT SURROUND THAT INDIVIDUAL'S FINANCIAL SITUATION AND TO FOCUS ON THEIR UNIQUE FINANCIAL GOALS BY HELPING INDIVIDUALS TO NAVIGATE THE COMPLEXITIES OF THEIR FINANCIAL CONTINUUM, CFC ENABLES CLIENTS TO ACHIEVE LONG-TERM ECONOMIC SELF-SUFFICIENCY, WORK TOWARD FINANCIAL STABILITY, AND BUILD WEALTH OVER TIME CFC OFFICIALLY LAUNCHED IN DECEMBER 2014 VIA AN EMPLOYER-BASED FEE-FOR-SERVICE APPROACH IN PARTNERSHIP WITH THE CLEVELAND PUBLIC LIBRARY (CPL) CPL COMMITTED TO PAYING FOR THE SERVICE, VALUED AT $35,000, TO PROVIDE FINANCIAL PLANNING AND MANAGEMENT SERVICES TO UP TO 200 FULL- AND PART-TIME EMPLOYEES AS PART OF ITS FEELING INCREDIBLE TOGETHER (WELLNESS) PROGRAM IN ADDITION TO THE LIBRARY, CFC HAS SECURED FUNDING FROM THE UNITED WAY OF GREATER CLEVELAND AND THIRD FEDERAL FOUNDATION TO SUPPORT THE INTEGRATION OF CFC INTO FREE TAX PREPARATION SERVICES FOR 200-250 INDIVIDUALS THROUGH A PARTNERSHIP WITH ENTERPRISE COMMUNITY PARTNERS AND NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER CLEVELAND THIS CLIENT POOL REPRESENTS CLEVELAND'S MOST FINANCIALLY-VULNERABLE POPULATIONS THOSE LIVING AT 250% OF, OR BELOW, THE POVERTY LINE

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	THOMAS COYNE IS BROTHER OF TERRY COYNE, AN UNPAID TRUSTEE OF AFFILIATED ORGANZATION, VILLAGE CAPITAL CORPORATION

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE ARTICLES OF INCOPORATION WERE MODIFIED ON JUNE 5, 2013 TO ACCOMODATE THE MERGER OF CLEVELAND NEIGHBORHOOD PROGRESS (CNP) WITH TWO OTHER ENTITIES, CLEVELAND NEIGHBORHOOD DEVELOPMENT COALITION AND LIVECLEVELAND!, EFFECTIVE JULY 1, 2013 THE CODE OF REGULATIONS WAS AMENDED ON DECEMBER 12, 2013 THE TERM "TRUSTEE" WAS REPLACED WITH "DIRECTOR" THE MEETING QUORUM WAS CHANGED FROM ONE HALF TO ONE THIRD DUE TO THE EXPANDED NUMBER OF BOARD MEMBERS THE EXECUTIVE COMMITTEE, THE FINANCE AND AUDIT COMMITTEE, AND THE GOVERNANCE COMMITTEE (FORMERLY CALLED THE NOMINATING COMMITTEE) WERE LIMITED TO SEVEN MEMBERS EACH THE SCOPE OF DUTIES OF THE GOVERNANCE COMMITTEE WAS EXPANDED TO INCLUDE NOMINATING NEW DIRECTORS, NOMINATING OFFICERS, ESTABLISHING STANDARDS AND EXPECTATIONS FOR THE DIRECTORS, AND ORIENTING NEW DIRECTORS THE NEIGHBORHOOD PLANNING COMMITTEE REPLACED AND EXPANDED THE WORK OF THE PROGRAMS COMMITTEE THE NEIGHBORHOOD PLANNING COMMITTEE OVERSEES ALL ASPECTS OF CNP'S PROGRAMS AND GUIDES THE DEVELOPMENT OF A PLATFORM FOR ACTION TO ADDRESS NEIGHBORHOOD AND COMMUNITY DEVELOPMENT CORPORATION CONCERNS THE LANGUAGE CONCERNING CONFLICTS OF INTEREST HAS BEEN EXPANDED TO CLEARLY SPELL OUT THE REQUIREMENT THAT THE BOARD ENACT A CONFLICT OF INTEREST POLICY AND HAVE ITS DIRECTORS SIGN A STATEMENT REGARDING CONFLICTS ON AN ANNUAL BASIS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 10B	THE ORGANIZATION'S BOARD OF DIRECTORS APPROVES ALL CHANGES TO GOVERNING DOCUMENTS OF THE AFFILIATES IT CONTROLS THE BOARD OF DIRECTORS IS REGULARLY UPDATED ON THE ACTIVITIES OF ITS AFFILIATES THIS POLICY ALSO APPLIES TO NPIFS LLC, A DISREGARDED ENTITY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS PREPARED BY A PROFESSIONAL TAX FIRM, REVIEWED BY THE CHIEF FINANCIAL OFFICER AND REVIEWED AND SIGNED BY THE PRESIDENT OF NPI A COPY OF FORM 990 IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING THIS POLICY ALSO APPLIES TO NPIFS LLC, A DISREGARDED ENTITY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION MAINTAINS A WRITTEN CONFLICT OF INTEREST POLICY IF THE POSSIBILITY OF A CONFLICT OF INTEREST EXISTS, STAFF ARE REQUIRED TO DISCLOSE THE DETAILS OF THE SITUATION TO THEIR SUPERVISOR AND BOARD MEMBERS SHALL RECUSE THEMSELVES FROM VOTING ANNUALLY EACH TRUSTEE AS WELL AS SENIOR STAFF MEMBERS MUST COMPLETE AND SIGN A CONFLICT OF INTEREST QUESTIONNAIRE DISCLOSING IN WRITING ANY POTENTIAL CONFLICTS OF INTEREST SUCH ANNUAL STATEMENTS AND ANY OTHER DISCLOSURES OF A POSSIBILITY OF A CONFLICT OF INTEREST SHALL BE MANTAINED BY THE OFFICE MANAGER TO VERIFY THIS CONFLICT OF INTEREST POLICY HAS BEEN FOLLOWED THIS POLICY ALSO APPLIES TO NPIFS LLC, A DISREGARDED ENTITY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE COMPENSATION OF THE ORGANIZATION'S PRESIDENT AND CEO IS DETERMINED BY THE BOARD OF DIRECTORS, WHO ARE LOCAL BUSINESS LEADERS FAMILIAR WITH COMPARABILITY OF COMPENSATION LEVELS FOR EXECUTIVES IN THE GEOGRAPHIC REGION AND DRAW UPON VAST BUSINESS EXPERTISE THE SALARIES OF KEY EMPLOYEES IN THE ORGANIZATION ARE DETERMINED BY THE PRESIDENT AND CEO, AND ARE COMMENSURATE WITH THE SIZE OF THE ORGANIZATION AS WELL AS THE LEVEL AND SCOPE OF RESPONSIBILITY COMPARABILITY DATA HAS BEEN USED FOR CONFIRMING COMPENSATION LEVELS OF CERTAIN STAFF ALL EMPLOYEES OF NPIFS LLC, A DISREGARDED ENTITY, ARE ALSO EMPLOYEES OF NEIGHBORHOOD PROGRESS, INC EMPLOYEES ARE PAID SOLELY BY NEIGHBORHOOD PROGRESS, INC

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF TIME AS SET FORTH IN IRC SECTION 6104(D)

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	AUDIT OVERSIGHT - NPI'S AUDIT COMMITTEE ASSUMES OVERSIGHT OF THE AUDIT AND RECOMMENDS TO THE FULL NPI BOARD APPROVAL OF THE SELECTION OF THE INDEPENDENT ACCOUNTANT AND ALSO RECOMMENDS TO THE FULL NPI BOARD APPROVAL OF THE FINAL AUDIT REPORTS THIS PROCESS DID NOT CHANGE FROM PRIOR YEAR

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 16A	ORGANIZATION INVESTED IN PARTNERSHIPS - THE ORGANIZATION INVESTED IN SEVERAL PARTNERSHIPS THE ORGANIZATION ALSO CONTRIBUTED FUNDING TO STL HOUSING LLC, A PARTNERSHIP BETWEEN AFFILIATE NEW VILLAGE CORPORATION AND BUCKEYE AREA DEVELOPMENT CORPORATION (BOTH TAX-EXEMPT, 501(C)(3) ORGANIZATIONS) IN ORDER TO FURTHER THE ORGANIZATION'S MISSION

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NEIGHBORHOOD PROGRESS INC

Employer identification number
34-1611055

Part I **Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) NPIFS LLC 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 27-1243843	REAL ESTATE RENTAL AND SALES TO COMBAT BLIGHT	OH	15,184	1,095,217	NEIGHBORHOOD PROGRESS INC

Part II **Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1) NEW VILLAGE CORP 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 34-1653986	REAL ESTATE DEVELOPMENT TO COMBAT BLIGHT	OH	501 (C)(3)	LINE 7	NEIGHBORHOOD PROGRESS INC		No
(2) VILLAGE CAPITAL CORP 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 34-1704488	LENDING FOR COMMUNITY DEVELOPMENT	OH	501 (C)(3)	LINE 11A, I	NEIGHBORHOOD PROGRESS INC		No

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1) FRIES AND SCHUELE LTD 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 34-1947105	RESIDENTIAL REAL ESTATE TO COMBAT BLIGHT	OH	NEIGHBORHOOD PROGRESS INC	EXCLUDED				No		Yes		99 500 %
(2) ARBOR PARK PLACE LLC 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 84-1628498	RETAIL REAL ESTATE TO COMBAT BLIGHT	OH	NEW VILLAGE CORP	N/A				No			No	99 250 %
(3) STL HOUSING LLC 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 57-1151167	RESIDENTIAL REAL ESTATE TO COMBAT BLIGHT	OH	NEW VILLAGE CORP	N/A				No			No	50 000 %
(4) OPPORTUNITY HOUSING CLEVELAND 2999 PAYNE AVE CLEVELAND, OH 44114 26-3246341	RESIDENTIAL REAL ESTATE TO COMBAT BLIGHT	OH	NEW VILLAGE CORP	EXCLUDED				No			No	50 000 %
(5) SAINT LUKE'S PHASE III LLC 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 61-1717963	RETAIL REAL ESTATE TO COMBAT BLIGHT	OH	STL GRP-E CORP	EXCLUDED				No			No	100 000 %
(6) SAINT LUKE'S PHASE III MASTER TENANT LLC 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 46-3194268	RETAIL REAL ESTATE TO COMBAT BLIGHT	OH	NEW VILLAGE CORP	EXCLUDED				No			No	100 000 %

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1) ST LUKE'S POINTE HOMEOWNERS' ASSOCIATION 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 20-8546912	HOMEOWNERS' ASSOCIATION	OH	STL HOUSING LLC	C			87 000 %		No
(2) STL GP-1 CORP 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 27-4725064	DEVELOPING QUALITY AFFORDABLE HOUSING	OH	STL HOUSING LLC	C	590,011	2,173,034	100 000 %		No
(3) STL GP-2 CORP 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 46-0730923	DEVELOPING QUALITY AFFORDABLE HOUSING	OH	STL DEVELOPMENT LLC	C			100 000 %		No
(4) CLEVELAND HOUSING RENEWAL PROJECT 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104	REAL ESTATE ACTIVITIES TO COMBAT BLIGHT	OH	LAND ASSEMBLY FOR NEIGHBORHOOD	C			100 000 %		No
(5) STL GP-3 CORP 11327 SHAKER BLVD SUITE 500W CLEVELAND, OH 44104 46-3194152	RETAIL REAL ESTATE TO COMBAT BLIGHT	OH	STL DEVELOPMENT LLC	C	398,531	482,521	100 000 %		No

Part V Transactions With Related Organizations

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

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) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) STL HOUSING LLC	B	71,569	FMV
(2) FRIES AND SCHUELE LTD	D	50,000	FMV
(3) STL HOUSING LLC	E	51,569	FMV
(4) NEW VILLAGE CORP	B	2,997,980	FMV
(5) VILLAGE CAPITAL CORP	B	419,586	FMV
(6) SAINT LUKE'S PHASE III LLC	B	54,000	FMV

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 34-1611055
Name: NEIGHBORHOOD PROGRESS INC

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
STL HOUSING LLC	B	71,569	FMV
FRIES AND SCHUELE LTD	D	50,000	FMV
STL HOUSING LLC	E	51,569	FMV
NEW VILLAGE CORP	B	2,997,980	FMV
VILLAGE CAPITAL CORP	B	419,586	FMV
SAINT LUKE'S PHASE III LLC	B	54,000	FMV