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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

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 10-01-2015, and ending 09-30-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Doing business as

NEIGHBORWORKS AMERICA

Number and street (or P O box if mail is not delivered to street address)

999 NORTH CAPITOL STREET NE NO 900

Room/suite

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

WASHINGTON, DC 20002

F Name and address of principal officer

PAUL WEECH
999 NORTH CAPITOL STREET NE NO 900
WASHINGTON, DC 20002

H(a) Is this a group return for subordinates?

No

☐ 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 NW ORG

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other ▶

L Year of formation 1978

M State of legal domicile DC

Part I Summary				
Activities & Governance	<div>1 Briefly describe the organization's mission or most significant activities</div> <div>CREATE OPPORTUNITIES FOR PEOPLE TO LIVE IN AFFORDABLE HOMES, IMPROVE THEIR LIVES & COMMUNITIES</div> <div></div> <div></div> <div></div>			
	2 Check this box <input type="checkbox"/> 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	5
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	410
	6	Total number of volunteers (estimate if necessary)	6	7
Revenue	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
	8	Contributions and grants (Part VIII, line 1h)	201,103,529	314,214,312
	9	Program service revenue (Part VIII, line 2g)	6,304,422	6,123,571
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	94,298	137,758
Expenses	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	451,824	420,364
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	207,954,073	320,896,005
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	145,347,219	138,009,125
	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)	40,989,090	44,488,717
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
Net Assets or Fund Balances	b	Total fundraising expenses (Part IX, column (D), line 25) ▶1,420,898		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	37,779,225	36,045,386
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	224,115,534	218,543,228
	19	Revenue less expenses Subtract line 18 from line 12	-16,161,461	102,352,777
			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	141,751,250	250,740,013
	21	Total liabilities (Part X, line 26)	89,499,853	96,135,839
	22	Net assets or fund balances Subtract line 21 from line 20	52,251,397	154,604,174

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

Signature of officer

2017-05-15

Date

PAUL WEECH PRESIDENT/CHIEF EXECUTIVE OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

DAVID TRIMNER CPA

Preparer's signature

DAVID TRIMNER CPA

Date

Check ☐ if self-employed

PTIN P00444822

Firm's name ▶ CLIFTONLARSONALLEN LLP

Firm's EIN ▶ 41-0746749

Firm's address ▶ 11710 BELTSVILLE DRIVE SUITE 300

Phone no (301) 931-2050

CALVERTON, MD 20705

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes

☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form990(2015)

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

THE NEIGHBORHOOD REINVESTMENT CORPORATION (D B A NEIGHBORWORKS AMERICA) IS A CONGRESSIONALLY CHARTERED PUBLIC NON-PROFIT CORP THAT CREATES OPPORTUNITIES FOR PEOPLE TO LIVE IN AFFORDABLE HOMES, IMPROVE THEIR LIVES & STRENGTHEN THEIR COMMUNITIES (CONT ON SCH O PAGE 98) OVER THE PAST 30 YEARS, THE CORPORATION HAS ASSISTED HUNDREDS OF THOUSANDS OF LOW- AND MODERATE-INCOME FAMILIES WITH THEIR HOUSING NEEDS. MUCH OF THE CORPORATION'S SUCCESS IS ACHIEVED THROUGH ITS SUPPORT OF THE NEIGHBORWORKS NETWORK - MORE THAN 235 COMMUNITY DEVELOPMENT ORGANIZATIONS WORKING IN URBAN, SUBURBAN, AND RURAL COMMUNITIES IN ALL 50 STATES, THE DISTRICT OF COLUMBIA, AND PUERTO RICO

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 \$ 93,313,698	including grants of \$ 57,682,549)	(Revenue \$ 2,326,957)
CAPACITY BUILDING CAPACITY BUILDING REFERS TO THE PRACTICAL ASSISTANCE THE CORPORATION PROVIDES TO STRENGTHEN THE PERFORMANCE OF NEIGHBORWORKS ORGANIZATIONS TO RESPOND MOST EFFECTIVELY AND EFFICIENTLY TO THE NEEDS OF THEIR COMMUNITIES. THE CORPORATION EXPANDS THE CAPACITY OF NETWORK MEMBERS BY PROVIDING ONSITE TECHNICAL ASSISTANCE AND LIMITED FUNDING.				
















4b	(Code)	(Expenses \$ 43,366,545	including grants of \$ 37,649,977)	(Revenue \$)
NATIONAL FORECLOSURE MITIGATION COUNSELING THE NFMC PROGRAM IS DESIGNED TO PROVIDE MORTGAGE FORECLOSURE MITIGATION ASSISTANCE PRIMARILY TO STATES AND AREAS WITH HIGH RATES OF DEFAULTS AND FORECLOSURES PRIMARILY IN THE SUBPRIME HOUSING MARKET. THE CORPORATION, THROUGH THE STATE HOUSING FINANCE AGENCIES (HFAS), HUD-APPROVED HOUSING COUNSELING INTERMEDIARIES, AND COMMUNITY-BASED NEIGHBORWORKS ORGANIZATIONS, PROVIDES INVALUABLE, FREE ASSISTANCE TO FAMILIES AT RISK OF LOSING THEIR HOMES, HELPING CLIENTS TO UNDERSTAND THE COMPLEX FORECLOSURE PROCESS AND IDENTIFYING POSSIBLE COURSES OF ACTION TO ALLOW THEM TO MAKE INFORMED DECISIONS AND TAKE NECESSARY ACTIONS.				

4c	(Code)	(Expenses \$ 38,250,500	including grants of \$ 38,250,500)	(Revenue \$)
PRESERVING AFFORDABLE HOUSING ORGANIZATIONS CONSTRUCT NEW HOUSING, REPAIR AND RENOVATE EXISTING HOUSING, PROMOTE HOMEOWNERSHIP, AND FURTHER MIXED-INCOME AFFORDABLE HOUSING OPPORTUNITIES. THE CORPORATION ALSO SUPPORTS THE ORGANIZATIONS' HAZARD ABATEMENT, ENERGY CONSERVATION, POSTPURCHASE COUNSELING, AND FORECLOSURE PREVENTION ACTIVITIES. EQUITY CAPITAL, IN THE FORM OF HIGHLY FLEXIBLE CORPORATION GRANTS TO LOCAL ORGANIZATIONS' REVOLVING LOAN FUNDS, IS ALSO VITALLY IMPORTANT. REVOLVING LOAN FUNDS ARE USED TO SUPPORT HOME REPAIRS, DOWN-PAYMENT AND CLOSING-COST ASSISTANCE, ENERGY CONSERVATION REPAIRS, COMMERCIAL AND SMALL BUSINESS LOANS, PREDEVELOPMENT COSTS, ACQUISITION OF PROBLEM PROPERTIES, AND A HOST OF OTHER INITIATIVES.				
See Additional Data				

4d	Other program services (Describe in Schedule O)			
	(Expenses \$ 34,374,057	including grants of \$ 4,426,099)	(Revenue \$ 3,796,614)	

4e	Total program service expenses ▶	209,304,800
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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	No
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 Yes	
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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 Yes	
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	No
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)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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), 501(c)(4), and 501(c)(29) organizations.			
	Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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 "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
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		No
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		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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	448	
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		
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	410	
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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 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	5	
1b	Enter the number of voting members included in line 1a, above, who are independent	5	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	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	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
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	Yes
	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 ►

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, address, and telephone number of the person who possesses the organization's books and records
 ►REBECCA BOND 999 NORTH CAPITOL STREET NE SUITE WASHINGTON, DC 20002 (202) 760-4088

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)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) THOMAS CURRY 1015 - 0616 CHAIR	1 00	X		X				0	0	0
(2) GROVETTA GARDINEER CURRENT CHAIR	1 00	X		X				0	0	0
(3) LAEL BRAINARD DIRECTOR	1 00	X						0	0	0
(4) RICHARD METSGER DIRECTOR	1 00	X						0	0	0
(5) THOMAS HOENIG DIRECTOR	1 00	X						0	0	0
(6) HELEN KANOVSKY 1015 - 0916 DIRECTOR	1 00	X						0	0	0
(7) NANI COLORETTI 90116-93016 DIRECTOR	1 00	X						0	0	0
(8) PAUL N WEECH EVP, CHIEF EXECUTIVE OFFICER	40 00			X				181,608	0	45,719
(9) LEONARD WILLIAMS EVP, CHIEF FINANCIAL OFFICER	40 00			X				60,706	0	16,518
(10) CHARLES W WEHRWEIN EVP, CHIEF OPERATING OFFICER	40 00			X				194,340	0	74,970
(11) JEFFREY T BRYSON EVP, GENERAL COUNSEL/SECRETARY	40 00			X				189,516	0	72,417
(12) DAMODAR KONDA SVP, INFORMATION TECHNOLOGY	40 00					X		170,575	0	19,608
(13) SUSAN BROOKE FINN ACTING SR NWA SVCS GROUP	40 00					X		168,213	0	36,925
(14) CHRISTINA A MCHENRY SVP, PUBLIC RELATIONS	40 00					X		162,279	0	39,473

[illegible]

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 ► 103

Section B. Independent Contractors

(A)	(B)	(C)
Name and business address	Description of services	Compensation
AUDIO VISUAL PRODUCTION GROUP 1800 HUEY P LONG AVENUE GRETNA, LA 70053	AUDIO VISUAL SVCS FOR TRAINING	954,061
HYDRA INSIGHT LLC 109 GRANCILLE DRIVE SILVER SPRING, MD 20901	PROGRAM MANAGEMENT SERVICES	581,185
CBIZ MHM LLC 13576 COLLECTION CENTER DRIVE CHICAGO, IL 60693	NWOS DATA COLLECTION, ANALYSIS AND	446,237
IMLAY INTERNATIONAL 5023 BACKLICK ROAD ANNADALE, VA 22003	PRINTING SERVICES FOR TRAINING	305,638
ACUTEDGE-001 354 WEST LANCASTER AVENUE SUITE 10 WAYNE, PA 19087	IT CONSULTING SERVICES	305,430

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 ► 24

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					
	e	Government grants (contributions)	1e	181,034,759				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	133,179,553				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			314,214,312			
Program Service Revenue	2a	REGISTRATION FEES	Business Code	900099	3,125,558	3,125,558		
	b	FEES - GOVT AGENCIES		900099	2,297,276	2,297,276		
	c	TRAINING PUBLICATIONS		900099	460,045	460,045		
	d	SUBSCRIPTION REVENUE		900099	240,692	240,692		
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			6,123,571			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			128,810		128,810
4		Income from investment of tax-exempt bond proceeds . . .						
5		Royalties						
6a		Gross rents	(i) Real	(ii) Personal				
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss)						
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b		Less cost or other basis and sales expenses						
c		Gain or (loss)						
d		Net gain or (loss)			8,948		8,948	
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		REBATES		900099	394,288			394,288
b	REIMBURSEMENTS		900099	26,076			26,076	
c								
d	All other revenue							
e	Total. Add lines 11a-11d			420,364				
12	Total revenue. See Instructions			320,896,005	6,123,571	0	558,122	

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

<input type="checkbox"/>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	138,009,125	138,009,125		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	884,903	185,821	699,082	
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.	33,229,276	22,919,690	9,718,302	591,284
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	2,990,549	2,091,321	836,960	62,268
9	Other employee benefits.	4,755,690	3,271,622	1,407,756	76,312
10	Payroll taxes.	2,628,299	1,787,455	795,018	45,826
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	94,282		94,282	
c	Accounting.	33,000		33,000	
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).	12,079,482	10,848,846	1,219,036	11,600
12	Advertising and promotion.				
13	Office expenses.	1,745,790	1,234,829	508,756	2,205
14	Information technology.	2,757,222	526,808	2,230,414	
15	Royalties.				
16	Occupancy.	4,038,250	2,660,558	1,285,698	91,994
17	Travel.	3,050,703	2,565,246	428,206	57,251
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	3,291,535	2,756,170	528,144	7,221
20	Interest.	266,595	237,930	28,665	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	1,344,278		1,344,278	
23	Insurance.	192,662	50,000	142,662	
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	OTHER OPERATING EXPENSE	7,133,493	2,587,221	4,539,907	6,365
b	G&A OVERHEAD ALLOCATION	0	17,572,158	-18,022,666	450,508
c					
d					
e	All other expenses	18,094		30	18,064
25	Total functional expenses. Add lines 1 through 24e.	218,543,228	209,304,800	7,817,530	1,420,898
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 <input type="checkbox"/> 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)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing		124,332,152	1	234,286,704	
	2	Savings and temporary cash investments		220,504	2	15,734	
	3	Pledges and grants receivable, net		2,112,103	3	3,319,246	
	4	Accounts receivable, net		914,035	4	431,636	
	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			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		1,434,873	9	1,719,867	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	25,471,598			
	b	Less: accumulated depreciation	10b	17,752,866	8,969,276	10c	7,718,732
	11	Investments—publicly traded securities		2,983,052	11	2,704,000	
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		785,255	15	544,094	
16	Total assets. Add lines 1 through 15 (must equal line 34)		141,751,250	16	250,740,013		
Liabilities	17	Accounts payable and accrued expenses		22,134,130	17	36,357,407	
	18	Grants payable		45,551,198	18	41,226,014	
	19	Deferred revenue		13,410,409	19	10,912,670	
	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			23		
	24	Unsecured notes and loans payable to unrelated third parties			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		8,404,116	25	7,639,748	
	26	Total liabilities. Add lines 17 through 25		89,499,853	26	96,135,839	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		15,535,304	27	12,903,000	
	28	Temporarily restricted net assets		34,216,093	28	139,201,174	
	29	Permanently restricted net assets		2,500,000	29	2,500,000	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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		52,251,397	33	154,604,174	
	34	Total liabilities and net assets/fund balances		141,751,250	34	250,740,013	

Part XI **Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	320,896,005
2	Total expenses (must equal Part IX, column (A), line 25)	2	218,543,228
3	Revenue less expenses Subtract line 2 from line 1	3	102,352,777
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	52,251,397
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	154,604,174

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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? 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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:

Software Version:

EIN: 52-1148078

Name: NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	27,705,237	including grants of \$	4,426,099) (Revenue \$	3,796,614)
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TRAINING AND INFORMING THROUGH COMMUNICATION, PUBLISHING, RESEARCH AND TRAINING FUNCTIONS, THE CORPORATION COLLECTS AND DISSEMINATES PERTINENT AND USEFUL INFORMATION FOR THE NEIGHBORWORKS NETWORK AND THE BROADER COMMUNITY DEVELOPMENT FIELD. THE CORPORATION IMPARTS THIS DATA AND INFORMATION THROUGH A VARIETY OF VEHICLES, AND TRAINS AND INFORMS THE NETWORK AND REPRESENTATIVE OF THE BROADER INDUSTRY THROUGH NATIONAL AND REGIONAL TRAINING EVENTS, PUBLICATIONS, ON-LINE (AT WWW.NW.ORG), AND OTHER VENUES.

(Code) (Expenses \$	6,668,820	including grants of \$) (Revenue \$)
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ORGANIZATIONAL ASSESSMENT THE CORPORATION PAYS CLOSE ATTENTION TO THE CAPACITY OF EACH NEIGHBORWORKS ORGANIZATION TO SUCCESSFULLY MANAGE PROGRAMMATIC RISKS AND TO ENSURE THEIR FINANCIAL AND ORGANIZATIONAL STABILITY THE ORGANIZATIONAL ASSESSMENT FUNCTION EVALUATES ALL OF THE NEIGHBORWORKS NETWORK MEMBER TO SUCCESSFULLY PREDICT, MITIGATE, AND MANAGE RISK AND STEADILY INCREASE THE HEALTH, PERFORMANCE, PRODUCTIVITY, AND EFFECTIVENESS OF THE ORGANIZATIONS

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA	Employer identification number 52-1148078
--	--

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 (Form 990 or 990-EZ))

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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

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 (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	237,054,448	240,785,644	254,310,315	201,103,529	314,214,312	1,247,468,248
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	237,054,448	240,785,644	254,310,315	201,103,529	314,214,312	1,247,468,248
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)						124,621,117
6 Public support. Subtract line 5 from line 4						1,122,847,131

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	237,054,448	240,785,644	254,310,315	201,103,529	314,214,312	1,247,468,248
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	108,437	49,669	95,569	94,298	128,910	476,883
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	451,612	997,980	891,534	451,824	418,364	3,211,314
11 Total support. Add lines 7 through 10						1,251,156,445
12 Gross receipts from related activities, etc (see instructions)					12	31,365,351
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here					<input checked="" type="checkbox"/>	

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	89.740 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	97.950 %
16a 33 1/3% support test—2015. 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	<input checked="" type="checkbox"/>	
b 33 1/3% support test—2014. 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	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
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	<input type="checkbox"/>	

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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. 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—2014. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i></div>		
<div>2</div> <div>Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?</div>		
<div>2</div> <div>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.</div></div> <div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.</div></div> <div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>	Yes	No
<div>a</div> <div>Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i></div>		
<div>b</div> <div>Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i></div>		
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i></div>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970: **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions). <input type="checkbox"/>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

Name of the organization NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA	Employer identification number 52-1148078
--	--

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)<div><input type="checkbox"/> Protection of natural habitat</div><div><input type="checkbox"/> Preservation of open space</div></div> <div><input type="checkbox"/> Preservation of an historically important land area</div> <div><input type="checkbox"/> Preservation of a certified historic structure</div>
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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>
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" on 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)	Revenue included on 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	Revenue included on 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" on 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

2

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

1c

Beginning balance

1d

Additions during the year

1e

Distributions during the year

1f

Ending balance

Amount

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐

Yes

☐

No

2

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	2,821,382	2,953,498	3,100,888	3,239,759
b	Contributions				
c	Net investment earnings, gains, and losses	8,948	5,374	743	4,237
d	Grants or scholarships				
e	Other expenditures for facilities and programs	130,261	137,490	148,133	143,108
f	Administrative expenses				
g	End of year balance	2,700,069	2,821,382	2,953,498	3,100,888

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

92 000 %

c

Temporarily restricted endowment

8 000 %

The percentages on 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

(i) unrelated organizations

(ii) related organizations

3a(i)

3a(ii)

Yes

No

No

No

b

If "Yes" on 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)	Accumulated (c) depreciation	(d)Book value
1a	Land			
b	Buildings			
c	Leasehold improvements	10,117,757	3,329,256	6,788,501
d	Equipment	14,031,293	13,839,316	191,977
e	Other	1,322,548	584,294	738,254
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))			7,718,732

Schedule D (Form 990) 2015

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	320,896,005
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) 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	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	320,896,005
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	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)	5	320,896,005

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	218,543,228
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	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	218,543,228
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	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c.(This must equal Form 990, Part I, line 18)	5	218,543,228

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 V, LINE 4	THE ENDOWMENT FUNDS ARE ESTABLISHED TO PROVIDE A SOURCE OF INCOME FOR AWARDING NATIONAL TRAINING INSTITUTE SCHOLARSHIPS THROUGH INVESTMENT EARNINGS

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

2015

**Open to Public
Inspection**

52-1148078

Schedule I (Form 990) 2015

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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	NWA HAS PROCESSES AND PROCEDURES IN PLACE FOR MONITORING GRANTEE COMPLIANCE NEIGHBORWORKS NETWORK MEMBERS ARE MONITORED ON A REGULAR BASIS THROUGH ANNUAL OFFSITE EVALUATIONS AND TRIENNAL ONSITE EVALUATIONS NON-NETWORK GRANTEES MUST MEET MINIMUM REQUIREMENTS WHICH INCLUDE THE REVIEW OF THEIR AUDITED FINANCIAL STATEMENTS AND THE SUBMISSION OF REPORTS ON GRANT ACTIVITIES

Additional Data

Software ID:
Software Version:
EIN: 52-1148078
Name: NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A COMMUNITY OF FRIENDS 3701 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	135,500				EXPENDABLE GRANTS
A COMMUNITY OF FRIENDS 3701 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	70,000				EQUITY CAPITAL
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	350,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	212,500				EXPENDABLE GRANTS
AFFORDABLE HOMES OF SOUTH TEXAS INC 1420 ERIE AVENUE MCALLEN, TX 78501	74-1883434	501(C)(3)	150,000				EQUITY CAPITAL
AFFORDABLE HOMES OF SOUTH TEXAS INC 1420 ERIE AVENUE MCALLEN, TX 78501	74-1883434	501(C)(3)	135,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFFORDABLE HOUSING ALLIANCE INC 59 BROAD STREET EATONTOWN, NJ 077241528	22-3114280	501(C)(3)	140,500				EXPENDABLE GRANTS
AFFORDABLE HOUSING ALLIANCE INC 59 BROAD STREET EATONTOWN, NJ 07724	22-3114280	501(C)(3)	43,426				FORECLOSURE MITIGATION AND COUNSELING
AFFORDABLE HOUSING EDUCATION AND DEVELOPMENT INC 161 MAIN STREET LITTLETON, NH 03561	22-3159643	501(C)(3)	233,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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AFFORDABLE HOUSING EDUCATION AND DEVELOPMENT INC 161 MAIN STREET LITTLETON, NH 03561	22-3159643	501(C)(3)	120,000				EQUITY CAPITAL
AFFORDABLE HOUSING EDUCATION AND DEVELOPMENT INC 161 MAIN STREET LITTLETON, NH 03561	22-3159643	501(C)(3)	22,329				FORECLOSURE MITIGATION AND COUNSELING
AFFORDABLE HOUSING RESOURCES INC 50 VANTAGE WAY SUITE 107 NASHVILLE, TN 37228	58-1857324	501(C)(3)	143,000				EXPENDABLE GRANTS

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AHC INC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22201	54-1026356	501(C)(3)	450,000				EQUITY CAPITAL
AHC INC 2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22201	54-1026356	501(C)(3)	272,000				EXPENDABLE GRANTS
ALAMO COMMUNITY GROUP 4100 PIEDRAS DRIVE EAST SUITE 200 SAN ANTONIO,TX 78228	74-2569914	501(C)(3)	275,000				EQUITY CAPITAL

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ALAMO COMMUNITY GROUP 4100 PIEDRAS DRIVE EAST SUITE 200 SAN ANTONIO, TX 78228	74-2569914	501(C)(3)	171,000				EXPENDABLE GRANTS
ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE STREET CORNING, NY 14830	16-1166737	501(C)(3)	225,000				EQUITY CAPITAL
ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE STREET CORNING, NY 14830	16-1166737	501(C)(3)	160,000				EXPENDABLE GRANTS

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ARIZONA DEPARTMENT OF HOUSING 1110 WEST WASHINGTON STREET PHOENIX, AZ 85007	86-6004791	501(C)(3)	37,662				FORECLOSURE MITIGATION AND COUNSELING
ASIAN AMERICANS FOR EQUALITY INC 2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	13-3187792	501(C)(3)	160,569				EXPENDABLE GRANTS
ASIAN AMERICANS FOR EQUALITY INC 2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	13-3187792	501(C)(3)	115,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC 229 PEACHTREE STREET NE SUITE 705 ATLANTA,GA 303031605	58-1946632	501(C)(3)	310,000				EQUITY CAPITAL
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC 229 PEACHTREE STREET NE SUITE 705 ATLANTA,GA 303031605	58-1946632	501(C)(3)	229,000				EXPENDABLE GRANTS
AVENUE COMMUNITY DEVELOPMENT CORPORATION 2505 WASHINGTON AVENUE SUITE 400 HOUSTON,TX 77007	76-0380602	501(C)(3)	308,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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AVENUE COMMUNITY DEVELOPMENT CORPORATION 2505 WASHINGTON AVENUE SUITE 400 HOUSTON, TX 77007	76-0380602	501(C)(3)	200,000				EQUITY CAPITAL
AVENUE COMMUNITY DEVELOPMENT CORPORATION 2505 WASHINGTON AVENUE SUITE 400 HOUSTON, TX 77007	76-0380602	501(C)(3)	30,294				FORECLOSURE MITIGATION AND COUNSELING
AVESTA HOUSING DEVELOPMENT CORPORATION 307 CUMBERLAND AVENUE PORTLAND, ME 04101	01-0315296	501(C)(3)	350,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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AVESTA HOUSING DEVELOPMENT CORPORATION 307 CUMBERLAND AVENUE PORTLAND, ME 04101	01-0315296	501(C)(3)	168,000				EXPENDABLE GRANTS
BANNER NEIGHBORHOODS COMMUNITY CORPORATION 2900 E FAYETTE STREET BALTIMORE, MD 21224	52-1336621	501(C)(3)	75,000				EXPENDABLE GRANTS
BCL OF TEXAS 2212 S CONGRESS AVENUE AUSTIN, TX 78704	74-2581297	501(C)(3)	222,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BCL OF TEXAS 2212 S CONGRESS AVENUE AUSTIN, TX 78704	74-2581297	501(C)(3)	221,000				EQUITY CAPITAL
BETTER FAMILY LIFE INC 5415 PAGE BOULEVARD ST LOUIS, MO 631123416	43-1346617	501(C)(3)	230,800				EXPENDABLE GRANTS
BETTER FAMILY LIFE INC 5415 PAGE BOULEVARD ST LOUIS, MO 631123416	43-1346617	501(C)(3)	25,000				EQUITY CAPITAL

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BETTER HOUSING COALITION 23 WEST BROAD STREET SUITE 100 RICHMOND,VA 23220	54-1479059	501(C)(3)	125,000				EXPENDABLE GRANTS
BEYOND HOUSING NHS 4156 MANCHESTER AVENUE STLOUIS,MO 63110	51-0179471	501(C)(3)	88,673				FORECLOSURE MITIGATION AND COUNSELING
BEYOND HOUSING NHS 4156 MANCHESTER AVENUE STLOUIS,MO 63110	51-0179471	501(C)(3)	17,010				FORECLOSURE MITIGATION AND COUNSELING

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BEYOND HOUSING INC 6506 WRIGHTWAY PINE LAWN, MO 63121	51-0179471	501(C)(3)	189,000				EXPENDABLE GRANTS
BEYOND HOUSING INC 6506 WRIGHTWAY PINE LAWN, MO 63121	51-0179471	501(C)(3)	110,000				EQUITY CAPITAL
BOARDSOURCE 750 9TH STREET NW SUITE 650 WASHINGTON, DC 20001	52-1681375	501(C)(3)	84,173				EXPENDABLE GRANTS

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CABRILLO ECONOMIC DEVELOPMENT CORP 702 COUNTY SQUARE DRIVE VENTURA, CA 93003	95-3681521	501(C)(3)	300,000				EQUITY CAPITAL
CABRILLO ECONOMIC DEVELOPMENT CORP 702 COUNTY SQUARE DRIVE VENTURA, CA 93003	95-3681521	501(C)(3)	271,350				EXPENDABLE GRANTS
CABRILLO ECONOMIC DEVELOPMENT CORP 702 COUNTY SQUARE DRIVE VENTURA, CA 93003	95-3681521	501(C)(3)	38,570				FORECLOSURE MITIGATION AND COUNSELING

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CALIFORNIA COALITION FOR RURAL HOUSING 717 K STREET SUITE 400 SACRAMENTO, CA 95814	94-2832634	501(C)(3)	100,000				EXPENDABLE GRANTS
CALIFORNIA HOUSING FINANCE AGENCY PO BOX 4034 SACRAMENTO, CA 95812	68-0181576	501(C)(3)	68,837				FORECLOSURE MITIGATION AND COUNSELING
CALIFORNIA HOUSING PARTNERSHIP CORPORATION 369 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104	68-0183692	501(C)(3)	30,000				EXPENDABLE GRANTS

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CAMBRIDGE NEIGHBORHOOD APARTMENT & HOUSING SERVICES INC 280 FRANKLIN STREET CAMBRIDGE, MA 02139	22-2479448	501(C)(3)	250,000				EQUITY CAPITAL
CAMBRIDGE NEIGHBORHOOD APARTMENT & HOUSING SERVICES INC 280 FRANKLIN STREET CAMBRIDGE, MA 02139	22-2479448	501(C)(3)	105,000				EXPENDABLE GRANTS
CATCH NEIGHBORHOOD HOUSING 76 SOUTH STATE STREET CONCORD, NH 03301	02-0433505	501(C)(3)	85,500				EXPENDABLE GRANTS

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CATCH NEIGHBORHOOD HOUSING 76 SOUTH STATE STREET CONCORD, NH 03301	02-0433505	501(C)(3)	50,000				EQUITY CAPITAL
CENTER FOR NEW YORK CITY NEIGHBORHOODS INC 74 TRINITY PLACE SUITE 1400 NEW YORK, NY 10006	83-0506416	501(C)(3)	10,000				EXPENDABLE GRANTS
CEN-TEX CERTIFIED DEVELOPMENT 2212 S CONGRESS AVENUE AUSTIN, TX 78704	74-2235418	501(C)(3)	9,774				FORECLOSURE MITIGATION AND COUNSELING

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CENTRO CAMPESINO FARMWORKER CENTER INC 35801 SW 186TH AVENUE FLORIDA CITY, FL 33034	59-1460598	501(C)(3)	170,000				EXPENDABLE GRANTS
CENTRO CAMPESINO FARMWORKER CENTER INC 35801 SW 186TH AVENUE FLORIDA CITY, FL 33034	59-1460598	501(C)(3)	65,000				EQUITY CAPITAL
CHAMPLAIN HOUSING TRUST 88 KING STREET BURLINGTON, VT 05401	22-2536446	501(C)(3)	250,000				EQUITY CAPITAL

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CHAMPLAIN HOUSING TRUST 88 KING STREET BURLINGTON,VT 05401	22-2536446	501(C)(3)	220,500				EXPENDABLE GRANTS
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC 4601 CHARLOTTE PARK DRIVE SUITE 350 CHARLOTTE,NC 28217	56-1620516	501(C)(3)	350,000				EQUITY CAPITAL
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC 4601 CHARLOTTE PARK DRIVE SUITE 350 CHARLOTTE,NC 28217	56-1620516	501(C)(3)	237,000				EXPENDABLE GRANTS

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CHATTANOOGA NEIGHBORHOOD ENTERPRISE INC 1500 CHESTNUT STREET SUITE 102 CHATTANOOGA, TN 37408	62-1300726	501(C)(3)	174,500				EXPENDABLE GRANTS
CHAUTAUQUA HOME REHABILITATION AND IMPROVEMENT CORPORATION 2 ACADEMY STREET MAYVILLE, NY 147571050	13-2922191	501(C)(3)	55,500				EXPENDABLE GRANTS
CHAUTAUQUA HOME REHABILITATION AND IMPROVEMENT CORPORATION 2 ACADEMY STREET MAYVILLE, NY 147571050	13-2922191	501(C)(3)	25,000				EQUITY CAPITAL

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CHICANOS POR LA CAUSA INC 1112 EAST BUCKEYE ROAD PHOENIX, AZ 85034	86-0227210	501(C)(3)	307,500				EXPENDABLE GRANTS
CHICANOS POR LA CAUSA INC 1112 EAST BUCKEYE ROAD PHOENIX, AZ 85034	86-0227210	501(C)(3)	238,680				FORECLOSURE MITIGATION AND COUNSELING
CHICANOS POR LA CAUSA INC 1112 EAST BUCKEYE ROAD PHOENIX, AZ 85034	86-0227210	501(C)(3)	215,000				EQUITY CAPITAL

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CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	350,000				EQUITY CAPITAL
CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	230,000				EXPENDABLE GRANTS
CHWC INC 2 S 14TH STREET KANSAS CITY, KS 66102	48-0934993	501(C)(3)	184,000				EXPENDABLE GRANTS

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CHWC INC 2 S 14TH STREET KANSAS CITY, KS 66102	48-0934993	501(C)(3)	105,000				EQUITY CAPITAL
CITY FIRST HOMES INC 1436 U STREET SUITE 404 WASHINGTON, DC 20009	26-2335395	501(C)(3)	75,000				EXPENDABLE GRANTS
CLEARPOINT CREDIT COUNSELING SOLUTIONS 270 PEACH STREET STREET NW ATLANTA, GA 30303	58-0942924	501(C)(3)	1,911,344				FORECLOSURE MITIGATION AND COUNSELING

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CLEARWATER NEIGHBORHOOD HOUSING SERVICES INC 608 NORTH GARDEN AVENUE CLEARWATER, FL 33755	59-1898543	501(C)(3)	105,500				EXPENDABLE GRANTS
COACHELLA VALLEY HOUSING COALITION 45-701 MONROE STREET SUITE G INDIO, CA 92201	95-3814898	501(C)(3)	250,000				EQUITY CAPITAL
COACHELLA VALLEY HOUSING COALITION 45-701 MONROE STREET SUITE G INDIO, CA 92201	95-3814898	501(C)(3)	135,000				EXPENDABLE GRANTS

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COALITION FOR A BETTER ACRE 517 MOODY STREET 3RD FLOOR LOWELL, MA 01854	04-2760272	501(C)(3)	137,500				EXPENDABLE GRANTS
COALITION FOR A BETTER ACRE 517 MOODY STREET 3RD FLOOR LOWELL, MA 01854	04-2760272	501(C)(3)	38,727				FORECLOSURE MITIGATION AND COUNSELING
COALITION FOR A BETTER ACRE 517 MOODY STREET 3RD FLOOR LOWELL, MA 01854	04-2760272	501(C)(3)	25,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COASTAL ENTERPRISES INC 30 FEDERAL STREET SUITE 100 BRUNSWICK, ME 04011	01-0347504	501(C)(3)	228,000				EXPENDABLE GRANTS
COASTAL ENTERPRISES INC 30 FEDERAL STREET SUITE 100 BRUNSWICK, ME 04011	01-0347504	501(C)(3)	115,000				EQUITY CAPITAL
COASTAL ENTERPRISES INC 30 FEDERAL STREET SUITE 100 BRUNSWICK, ME 04011	01-0347504	501(C)(3)	25,988				FORECLOSURE MITIGATION AND COUNSELING

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CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORP 587 WASHINGTON STREET DORCHESTER, MA 02124	04-2752507	501(C)(3)	217,000				EXPENDABLE GRANTS
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORP 587 WASHINGTON STREET DORCHESTER, MA 02124	04-2752507	501(C)(3)	100,000				EQUITY CAPITAL
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORP 587 WASHINGTON STREET DORCHESTER, MA 02124	04-2752507	501(C)(3)	9,756				FORECLOSURE MITIGATION AND COUNSELING

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COLORADO HOUSING AND FINANCE AUTHORITY 1981 BLAKE STREET DENVER, CO 80202	84-0676451	501(C)(3)	41,948				FORECLOSURE MITIGATION AND COUNSELING
COMITE DE BIEN ESTAR INC 963 EAST B STREET SAN LUIS, AZ 85349	86-0424342	501(C)(3)	130,500				EXPENDABLE GRANTS
COMITE DE BIEN ESTAR INC 963 EAST B STREET SAN LUIS, AZ 85349	86-0424342	501(C)(3)	50,000				EQUITY CAPITAL

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COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE ST PAUL, MN 55116	41-1260469	501(C)(3)	500,000				EQUITY CAPITAL
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE ST PAUL, MN 55116	41-1260469	501(C)(3)	295,500				EXPENDABLE GRANTS
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA INC 1909 CENTRAL PARKWAY SW DECATUR, AL 35601	63-0514875	501(C)(3)	190,000				EQUITY CAPITAL

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COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA INC 1909 CENTRAL PARKWAY SW DECATUR,AL 35601	63-0514875	501(C)(3)	180,500				EXPENDABLE GRANTS
COMMUNITY ACTION PROJECT OF TULSA COUNTY 4606 S GARNETT ROAD SUITE 100 TULSA,OK 74146	73-1019247	501(C)(3)	104,500				EXPENDABLE GRANTS
COMMUNITY CONCEPTS INC 240 BATES STREET LEWISTON,ME 04240	01-0424969	501(C)(3)	215,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CONCEPTS INC 240 BATES STREET LEWISTON, ME 04240	01-0424969	501(C)(3)	130,500				EXPENDABLE GRANTS
COMMUNITY CONCEPTS INC 240 BATES STREET LEWISTON, ME 04240	01-0424969	501(C)(3)	21,404				FORECLOSURE MITIGATION AND COUNSELING
COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE 901 EAST LEVEE STREET BROWNSVILLE, TX 78520	74-1835777	501(C)(3)	235,000				EQUITY CAPITAL

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COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE 901 EAST LEVEE STREET BROWNSVILLE, TX 78520	74-1835777	501(C)(3)	141,500				EXPENDABLE GRANTS
COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC 2100 MIDDLE COUNTRY ROAD SUITE 300 CENTEREACH, NY 117203576	11-2221341	501(C)(3)	122,202				FORECLOSURE MITIGATION AND COUNSELING
COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC 2100 MIDDLE COUNTRY ROAD SUITE 300 CENTEREACH, NY 117203576	11-2221341	501(C)(3)	358,069				EXPENDABLE GRANTS

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COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC 2100 MIDDLE COUNTRY ROAD SUITE 300 CENTEREACH, NY 117203576	11-2221341	501(C)(3)	300,000				EQUITY CAPITAL
COMMUNITY FRAMEWORKS 907 W RIVERSIDE AVENUE SPOKANE, WA 99201	91-0933023	501(C)(3)	157,500				EQUITY CAPITAL
COMMUNITY FRAMEWORKS 907 W RIVERSIDE AVENUE SPOKANE, WA 99201	91-0933023	501(C)(3)	155,500				EXPENDABLE GRANTS

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COMMUNITY HOUSING EQUITY CAPITAL INC 402 E HOWARD AVENUE DECATUR,GA 30030	94-3398998	501(C)(3)	2,000,000				EQUITY CAPITAL
COMMUNITY HOUSING EQUITY CAPITAL INC 402 E HOWARD AVENUE DECATUR,GA 30030	94-3398998	501(C)(3)	300,000				EXPENDABLE GRANTS
COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND 1535A FRED JACKSON WAY RICHMOND,CA 94801	68-0235719	501(C)(3)	172,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND 1535A FRED JACKSON WAY RICHMOND,CA 94801	68-0235719	501(C)(3)	70,000				EQUITY CAPITAL
COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND 1535A FRED JACKSON WAY RICHMOND,CA 94801	68-0235719	501(C)(3)	36,300				FORECLOSURE MITIGATION AND COUNSELING
COMMUNITY HOUSING IMPROVEMENT PROGRAM INCORPORATED (CHIP) 1001 WILLOW STREET CHICO,CA 95928	94-2223398	501(C)(3)	103,000				EXPENDABLE GRANTS

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COMMUNITY HOUSING INITIATIVES 14 WEST 21ST STREET SUITE 3 SPENCER, IA 51301	42-1416426	501(C)(3)	370,000				EQUITY CAPITAL
COMMUNITY HOUSING INITIATIVES 14 WEST 21ST STREET SUITE 3 SPENCER, IA 51301	42-1416426	501(C)(3)	250,500				EXPENDABLE GRANTS
COMMUNITY HOUSING PARTNERS CORPORATION 448 DEPOT STREET NE CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	500,000				EQUITY CAPITAL

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COMMUNITY HOUSING PARTNERS CORPORATION 448 DEPOT STREET NE CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	275,000				EXPENDABLE GRANTS
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SOUTH SUITE 350 350 SAN DIEGO,CA 92108	33-0317950	501(C)(3)	450,000				EQUITY CAPITAL
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SOUTH SUITE 350 350 SAN DIEGO,CA 92108	33-0317950	501(C)(3)	270,450				EXPENDABLE GRANTS

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COMMUNITY PRESERVATION AND DEVELOPMENT CORPORATION 8403 COLESVILLE ROAD SUITE 1150 SILVER SPRING,MD 20910	52-1662186	501(C)(3)	252,500				EXPENDABLE GRANTS
COMMUNITY PRESERVATION AND DEVELOPMENT CORPORATION 8403 COLESVILLE ROAD SUITE 1150 SILVER SPRING,MD 20910	52-1662186	501(C)(3)	100,000				EQUITY CAPITAL
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION 7305 LOWELL BOULEVARD SUITE 200 WESTMINSTER,CO 80030	23-7102834	501(C)(3)	265,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION 7305 LOWELL BOULEVARD SUITE 200 WESTMINSTER,CO 80030	23-7102834	501(C)(3)	220,000				EXPENDABLE GRANTS
COMMUNITY SERVICE PROGRAMS OF WEST ALABAMA INC 601 BLACK BEARS WAY TUSCALOOSA,AL 35401	63-0671915	501(C)(3)	125,250				EXPENDABLE GRANTS
COMMUNITY SERVICE PROGRAMS OF WEST ALABAMA INC 601 BLACK BEARS WAY TUSCALOOSA,AL 35401	63-0671915	501(C)(3)	125,000				EQUITY CAPITAL

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COMMUNITY SERVICE PROGRAMS OF WEST ALABAMA INC 601 BLACK BEARS WAY TUSCALOOSA, AL 35401	63-0671915	501(C)(3)	29,282				FORECLOSURE MITIGATION AND COUNSELING
COMMUNITY VENTURES CORPORATION 1450 N BROADWAY LEXINGTON, KY 405053162	31-1064807	501(C)(3)	300,000				EQUITY CAPITAL
COMMUNITY VENTURES CORPORATION 1450 N BROADWAY LEXINGTON, KY 405053162	31-1064807	501(C)(3)	255,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COMMUNITY VENTURES CORPORATION 1450 N BROADWAY LEXINGTON, KY 40505	31-1064807	501(C)(3)	75,924				FORECLOSURE MITIGATION AND COUNSELING
COMMUNITYWORKS IN WEST VIRGINIA INC 4302 CREDE DRIVE CHARLESTON, WV 25302	55-0706467	501(C)(3)	145,500				EXPENDABLE GRANTS
COMMUNITYWORKS NORTH DAKOTA 200 1ST AVENUE NW MANDAN, ND 58554	04-5040770	501(C)(3)	225,000				EQUITY CAPITAL

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COMMUNITYWORKS NORTH DAKOTA 200 1ST AVENUE NW MANDAN,ND 58554	04-5040770	501(C)(3)	130,000				EXPENDABLE GRANTS
COMMUNITYWORKS RHODE ISLAND 224 DEXTER STREET PROVIDENCE,RI 02907	23-7138165	501(C)(3)	12,833				FORECLOSURE MITIGATION AND COUNSELING
CORPORATION FOR ENTERPRISE DEVELOPMENT 1200 G STREET NW SUITE 400 WASHINGTON,DC 20005	52-1141804	501(C)(3)	100,000				EXPENDABLE GRANTS

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CORPORATION FOR NATIONAL AND COMMUNITY SERVICE 1201 NEW YORK AVENUE NW 8TH FLOOR WASHINGTON, DC 20525	52-0971471	501(C)(3)	233,520				EXPENDABLE GRANTS
CORPORATION TO DEVELOP COMMUNITIES OF TAMPA 1907 E HILLSBOROUGH AVENUE SUITE 100 TAMPA, FL 33610	59-3150608	501(C)(3)	177,500				EXPENDABLE GRANTS
CORPORATION TO DEVELOP COMMUNITIES OF TAMPA 1907 E HILLSBOROUGH AVENUE SUITE 100 TAMPA, FL 33610	59-3150608	501(C)(3)	150,000				EQUITY CAPITAL

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CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL INC 4831 ARMOUR AVENUE FORT SMITH,AR 72904	71-0388927	501(C)(3)	124,000				EXPENDABLE GRANTS
CUMBERLAND NEIGHBORHOOD HOUSING SERVICES INC 400 NORTH MECHANIC STREET CUMBERLAND,MD 21502	52-1295034	501(C)(3)	60,500				EXPENDABLE GRANTS
DAYTON'S BLUFF NEIGHBORHOOD HOUSING SERVICES INC 823 EAST 7TH STREET ST PAUL,MN 551065016	41-1386097	501(C)(3)	200,500				EXPENDABLE GRANTS

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DHIC INC 113 S WILMINGTON STREET RALEIGH, NC 27601	56-1085131	501(C)(3)	350,000				EQUITY CAPITAL
DHIC INC 113 S WILMINGTON STREET RALEIGH, NC 27601	56-1085131	501(C)(3)	280,500				EXPENDABLE GRANTS
DOWNSTREET HOUSING AND COMMUNITY DEVELOPMENT 105 NORTH MAIN STREET SUITE 209 BARRE, VT 05641	22-2843473	501(C)(3)	123,000				EXPENDABLE GRANTS

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DOWNSTREET HOUSING AND COMMUNITY DEVELOPMENT 105 NORTH MAIN STREET SUITE 209 BARRE, VT 05641	22-2843473	501(C)(3)	100,000				EQUITY CAPITAL
DURHAM COMMUNITY LAND TRUSTEES 1208 W CHAPEL HILL STREET DURHAM, NC 27701	56-1203878	501(C)(3)	130,500				EXPENDABLE GRANTS
DURHAM COMMUNITY LAND TRUSTEES 1208 W CHAPEL HILL STREET DURHAM, NC 27701	56-1203878	501(C)(3)	65,000				EQUITY CAPITAL

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DWELLING PLACE OF GRAND RAPIDS NONPROFIT HOUSING CORPORATION 101 SHELDON BOULEVARD SE SUITE 2 GRAND RAPIDS, MI 49503	38-2313832	501(C)(3)	104,750				EXPENDABLE GRANTS
EAST AKRON NEIGHBORHOOD DEVELOPMENT CORPORATION INC 550 S ARLINGTON STREET AKRON, OH 44306	34-1365690	501(C)(3)	133,000				EXPENDABLE GRANTS
EAST AKRON NEIGHBORHOOD DEVELOPMENT CORPORATION INC 550 S ARLINGTON STREET AKRON, OH 44306	34-1365690	501(C)(3)	100,000				EQUITY CAPITAL

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EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION (EBALDC) 1825 SAN PABLO AVENUE SUITE 200 OAKLAND, CA 94612	51-0171851	501(C)(3)	257,000				EXPENDABLE GRANTS
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION (EBALDC) 1825 SAN PABLO AVENUE SUITE 200 OAKLAND, CA 94612	51-0171851	501(C)(3)	150,000				EQUITY CAPITAL
EASTERN EIGHT COMMUNITY DEVELOPMENT CORPORATION 214 E WATAUGA AVENUE JOHNSON CITY, TN 37601	62-1754514	501(C)(3)	146,051				EXPENDABLE GRANTS

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EASTERN EIGHT COMMUNITY DEVELOPMENT CORPORATION 214 E WATAUGA AVENUE JOHNSON CITY, TN 37601	62-1754514	501(C)(3)	90,000				EQUITY CAPITAL
EDEN HOUSING 22645 GRAND STREET HAYWARD, CA 94541	23-1716750	501(C)(3)	187,500				EXPENDABLE GRANTS
EDEN HOUSING 22645 GRAND STREET HAYWARD, CA 94541	23-1716750	501(C)(3)	50,000				EQUITY CAPITAL

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ENTERPRISE COMMUNITY PARTNERS INC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044	52-1231931	501(C)(3)	110,000				EXPENDABLE GRANTS
FAHE INC 319 OAK STREET BEREA, KY 40403	31-0986871	501(C)(3)	500,000				EQUITY CAPITAL
FAHE INC 319 OAK STREET BEREA, KY 40403	31-0986871	501(C)(3)	314,000				EXPENDABLE GRANTS

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FAIRBANKS NEIGHBORHOOD HOUSING SERVICES INC 1427 GILLAM WAY FAIRBANKS, AK 99701	92-0138519	501(C)(3)	40,000				EXPENDABLE GRANTS
FAMICOS FOUNDATION 1325 ANSEL ROAD CLEVELAND, OH 44106	34-1053534	501(C)(3)	144,000				EXPENDABLE GRANTS
FAMICOS FOUNDATION 1325 ANSEL ROAD CLEVELAND, OH 44106	34-1053534	501(C)(3)	25,000				EQUITY CAPITAL

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FAMILY SERVICES 1402 E CRAIG STREET MOSES LAKE, WA 988373165	91-1218639	501(C)(3)	252,500				EXPENDABLE GRANTS
FAMILY SERVICES 1402 E CRAIG STREET MOSES LAKE, WA 988373165	91-1218639	501(C)(3)	140,000				EQUITY CAPITAL
FAMILY SERVICES INC 4925 LACROSS ROAD SUITE 215 NORTH CHARLESTON, SC 29406	57-0324920	501(C)(3)	150,228				FORECLOSURE MITIGATION AND COUNSELING

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FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION 4300 LYONS AVENUE SUITE 300 HOUSTON, TX 77020	76-0288037	501(C)(3)	175,500				EXPENDABLE GRANTS
FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION 4300 LYONS AVENUE SUITE 300 HOUSTON, TX 77020	76-0288037	501(C)(3)	30,000				EQUITY CAPITAL
FIRST NATIONS OWEESTA CORPORATION 2432 MAIN STREET LONGMONT, CO 80501	54-1970097	501(C)(3)	20,000				EXPENDABLE GRANTS

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FLORIDA ALLIANCE OF COMMUNITY DEVELOPMENT CORPORATIONS 126 W ADAMS SUITE 601 JACKSONVILLE, FL 32202	20-1848987	501(C)(3)	10,000				EXPENDABLE GRANTS
FOUNDATION COMMUNITIES 3036 S 1ST STREET AUSTIN, TX 787046382	74-2563260	501(C)(3)	450,000				EQUITY CAPITAL
FOUNDATION COMMUNITIES 3036 S 1ST STREET AUSTIN, TX 787046382	74-2563260	501(C)(3)	251,100				EXPENDABLE GRANTS

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FRONTIER HOUSING INC 5445 FLEMINGSBURG ROAD MOREHEAD, KY 40351	61-0863958	501(C)(3)	145,000				EQUITY CAPITAL
FRONTIER HOUSING INC 5445 FLEMINGSBURG ROAD MOREHEAD, KY 40351	61-0863958	501(C)(3)	90,500				EXPENDABLE GRANTS
GEORGIA ADVANCING COMMUNITIES TOGETHER INC 250 GEORGIA AVENUE SE SUITE 350 ATLANTA, GA 30312	58-1222605	501(C)(3)	50,000				EXPENDABLE GRANTS

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GEORGIA HOUSING AND FINANCE 60 EXECUTIVE PARK SOUTH NE ATLANTA, GA 30329	58-1222605	501(C)(3)	30,932				FORECLOSURE MITIGATION AND COUNSELING
GIRLTREK INCORPORATED 2437 15TH STREET NW WASHINGTON, DC 20009	06-1811886	501(C)(3)	100,000				EXPENDABLE GRANTS
GREENPATH INC 36500 CORPORATE DRIVE FARMINGTN HLS, MI 48331	38-6142925	501(C)(3)	2,104,092				FORECLOSURE MITIGATION AND COUNSELING

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GRID ALTERNATIVES 1711 OCEAN AVENUE SUITE 200 OAKLAND, CA 94608	26-0043353	501(C)(3)	70,000				EXPENDABLE GRANTS
GROW SOUTH DAKOTA 104 ASH STREET EAST SISSETON, SD 572621908	56-2667948	501(C)(3)	287,850				EXPENDABLE GRANTS
GROW SOUTH DAKOTA 104 ASH STREET EAST SISSETON, SD 572621908	56-2667948	501(C)(3)	250,000				EQUITY CAPITAL

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GULF COAST HOUSING PARTNERSHIP INC 1610 A ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	20-4216595	501(C)(3)	100,000				EXPENDABLE GRANTS
HABITAT FOR HUMANITY OF MICHIGAN 618 S CREYTS ROAD SUITE C LANSING, MI 48917	38-3142455	501(C)(3)	217,500				EXPENDABLE GRANTS
HAP INC 322 MAIN STREET SUITE 1 SPRINGFIELD, MA 01105	04-2518368	501(C)(3)	232,500				EXPENDABLE GRANTS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAP INC 322 MAIN STREET SUITE 1 SPRINGFIELD, MA 01105	04-2518368	501(C)(3)	100,000				EQUITY CAPITAL
HAWAII HOMEOWNERSHIP CENTER 1259 AALA STREET SUITE 201 HONOLULU, HI 96817	68-0544935	501(C)(3)	186,500				EXPENDABLE GRANTS
HAWAII HOMEOWNERSHIP CENTER 1259 AALA STREET SUITE 201 HONOLULU, HI 96817	68-0544935	501(C)(3)	50,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII HOMEOWNERSHIP CENTER 1259 AALA STREET SUITE 201 HONOLULU, HI 96817	68-0544935	501(C)(3)	17,375				FORECLOSURE MITIGATION AND COUNSELING
HISPANIC HOUSING DEVELOPMENT CORPORATION 325 N WELLS STREET 8TH FLOOR CHICAGO, IL 60654	36-2889871	501(C)(3)	125,000				EXPENDABLE GRANTS
HOME HEADQUARTERS INC 538 ERIE BOULEVARD WEST SYRACUSE, NY 13204	22-2982267	501(C)(3)	500,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HOME HEADQUARTERS INC 538 ERIE BOULEVARD WEST SYRACUSE, NY 13204	22-2982267	501(C)(3)	145,500				EXPENDABLE GRANTS
HOME OWNERSHIP CENTER OF GREATER CINCINNATI INC 2820 VERNON PLACE CINCINNATI, OH 45219	31-0831240	501(C)(3)	132,000				EXPENDABLE GRANTS
HOME OWNERSHIP CENTER OF GREATER CINCINNATI INC 2820 VERNON PLACE CINCINNATI, OH 45219	31-0831240	501(C)(3)	35,000				EQUITY CAPITAL

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HOMEFREE USA INC 3401 A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	52-1885132	501(C)(3)	397,907				FORECLOSURE MITIGATION AND COUNSELING
HOMEOWNERSHIP CENTER INC 1404 N RANDOLPH AVENUE ELKINS, WV 26241	55-0760268	501(C)(3)	195,800				EXPENDABLE GRANTS
HOMEOWNERSHIP CENTER INC 1404 N RANDOLPH AVENUE ELKINS, WV 26241	55-0760268	501(C)(3)	85,000				EQUITY CAPITAL

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HOMEOWNERSHIP PRESERVATION FOUNDATION 7645 LYNDAL AVE SOUTH SUITE 250 250 MINNEAPOLIS, MN 55423	52-2403507	501(C)(3)	3,145,274				FORECLOSURE MITIGATION AND COUNSELING
HOMEOWNERSHIP PRESERVATION FOUNDATION 7645 LYNDAL AVE SOUTH SUITE 250 250 MINNEAPOLIS, MN 55423	52-2403507	501(C)(3)	150,000				EXPENDABLE GRANTS
HOMEPORT 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	31-1208260	501(C)(3)	350,000				EQUITY CAPITAL

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HOMEPORT 3443 AGLER ROAD SUITE 200 COLUMBUS, OH 43219	31-1208260	501(C)(3)	295,000				EXPENDABLE GRANTS
HOMESIGHT 5117 RAINIER AVENUE SOUTH SEATTLE, WA 98118	94-3117253	501(C)(3)	227,575				EXPENDABLE GRANTS
HOMESIGHT 5117 RAINIER AVENUE SOUTH SEATTLE, WA 98118	94-3117253	501(C)(3)	160,000				EQUITY CAPITAL

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HOMEWISE INC 1301 SILER ROAD BUILDING D SANTA FE, NM 87507	85-0346325	501(C)(3)	475,000				EQUITY CAPITAL
HOMEWISE INC 1301 SILER ROAD BUILDING D SANTA FE, NM 87507	85-0346325	501(C)(3)	164,000				EXPENDABLE GRANTS
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202	64-0851798	501(C)(3)	500,000				EQUITY CAPITAL

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HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202	64-0851798	501(C)(3)	425,000				EXPENDABLE GRANTS
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC 15 SOUTH ESSEX AVENUE REAR ORANGE, NJ 070502607	22-2712067	501(C)(3)	165,500				EXPENDABLE GRANTS
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC 15 SOUTH ESSEX AVENUE REAR ORANGE, NJ 070502607	22-2712067	501(C)(3)	75,000				EQUITY CAPITAL

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HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC PO BOX 157 103 HAND AVENUE ELIZABETHTOWN,NY 12932	14-1601549	501(C)(3)	105,500				EXPENDABLE GRANTS
HOUSING DEVELOPMENT CORPORATION MIDATLANTIC 4-6 W KING STREET SUITE 4 LANCASTER,PA 17603	23-1861343	501(C)(3)	125,000				EXPENDABLE GRANTS
HOUSING DEVELOPMENT FUND INC 100 PROSPECT STREET STAMFORD,CT 06901	06-1276156	501(C)(3)	450,000				EQUITY CAPITAL

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HOUSING DEVELOPMENT FUND INC 100 PROSPECT STREET STAMFORD, CT 06901	06-1276156	501(C)(3)	123,000				EXPENDABLE GRANTS
HOUSING PARTNERSHIP FOR MORRIS COUNTY 2 EAST BLACKWELL STREET SUITE 12 DOVER, NJ 07801	22-3194848	501(C)(3)	127,000				EXPENDABLE GRANTS
HOUSING PARTNERSHIP FOR MORRIS COUNTY 2 EAST BLACKWELL STREET SUITE 12 DOVER, NJ 07801	22-3194848	501(C)(3)	28,364				FORECLOSURE MITIGATION AND COUNSELING

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HOUSING PARTNERSHIP INC 2001 BLUE HERON BOULEVARD W RIVIERA BEACH, FL 334045003	59-2704597	501(C)(3)	275,500				EXPENDABLE GRANTS
HOUSING PARTNERSHIP INC 2001 BLUE HERON BOULEVARD W RIVIERA BEACH, FL 334045003	59-2704597	501(C)(3)	80,000				EQUITY CAPITAL
HOUSING RESOURCES OF WESTERN COLORADO 524 30 ROAD SUITE 3 GRAND JUNCTION, CO 81504	84-0879892	501(C)(3)	232,000				EXPENDABLE GRANTS

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HOUSING RESOURCES INC 7830 W BURLEIGH STREET MILWAUKEE, WI 53222	39-1706658	501(C)(3)	22,365				FORECLOSURE MITIGATION AND COUNSELING
HOUSING RESOURCES INC 7830 W BURLEIGH STREET MILWAUKEE, WI 53222	39-1706658	501(C)(3)	185,000				EXPENDABLE GRANTS
HUDSON RIVER HOUSING INC 313 MILL STREET POUGHKEEPSIE, NY 12601	22-2456648	501(C)(3)	222,000				EXPENDABLE GRANTS

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HUDSON RIVER HOUSING INC 313 MILL STREET POUGHKEEPSIE, NY 12601	22-2456648	501(C)(3)	134,531				FORECLOSURE MITIGATION AND COUNSELING
HUDSON RIVER HOUSING INC 313 MILL STREET POUGHKEEPSIE, NY 12601	22-2456648	501(C)(3)	100,000				EQUITY CAPITAL
IDAHO HOUSING & FINANCE 565 WEST MYRTLE BOISE, ID 83707	82-0302333	501(C)(3)	8,715				FORECLOSURE MITIGATION AND COUNSELING

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ILLINOIS HOUSING DEVELOPMENT AUTHORITY 401 N MICHIGAN AVENUE CHICAGO, IL 60611	36-2708817	501(C)(3)	61,159				FORECLOSURE MITIGATION AND COUNSELING
IMPACT SEVEN INC 147 LAKE ALMENA DRIVE ALMENA, WI 54805	39-1141037	501(C)(3)	337,000				EQUITY CAPITAL
IMPACT SEVEN INC 147 LAKE ALMENA DRIVE ALMENA, WI 54805	39-1141037	501(C)(3)	271,950				EXPENDABLE GRANTS

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INTERFAITH COMMUNITY HOUSING OF DELAWARE INC 613 WASHINGTON STREET WILMINGTON, DE 19801	51-0298556	501(C)(3)	169,500				EXPENDABLE GRANTS
INTERFAITH COMMUNITY HOUSING OF DELAWARE INC 613 WASHINGTON STREET WILMINGTON, DE 19801	51-0298556	501(C)(3)	75,000				EQUITY CAPITAL
IOWA FINANCE AUTHORITY 2015 GRAND AVENUE DES MOINES, IA 50312	52-1699886	501(C)(3)	20,431				FORECLOSURE MITIGATION AND COUNSELING

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ITHACA NEIGHBORHOOD HOUSING SERVICES INC 115 W CLINTON STREET ITHACA, NY 14850	22-2141948	501(C)(3)	425,000				EQUITY CAPITAL
ITHACA NEIGHBORHOOD HOUSING SERVICES INC 115 W CLINTON STREET ITHACA, NY 14850	22-2141948	501(C)(3)	125,000				EXPENDABLE GRANTS
JOSEPH CORPORATION OF ILLINOIS INC 32 S BROADWAY AURORA, IL 60505	36-3753248	501(C)(3)	77,000				EXPENDABLE GRANTS

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KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC 1219 S PARK STREET KALAMAZOO, MI 49001	38-2391442	501(C)(3)	170,000				EXPENDABLE GRANTS
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC 1219 S PARK STREET KALAMAZOO, MI 49001	38-2391442	501(C)(3)	120,000				EQUITY CAPITAL
KENNEBEC VALLEY COMMUNITY ACTION PROGRAM HOUSING SERVICES 97 WATER STREET WATERVILLE, ME 04901	01-0277678	501(C)(3)	31,928				FORECLOSURE MITIGATION AND COUNSELING

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KENNEBEC VALLEY COMMUNITY ACTION PROGRAM HOUSING SERVICES 97 WATER STREET WATERVILLE, ME 04901	01-0277678	501(C)(3)	80,500				EXPENDABLE GRANTS
KNOX HOUSING PARTNERSHIP INC 109 WINONA STREET KNOXVILLE, TN 37917	62-1465760	501(C)(3)	206,000				EXPENDABLE GRANTS
KNOX HOUSING PARTNERSHIP INC 109 WINONA STREET KNOXVILLE, TN 37917	62-1465760	501(C)(3)	175,000				EQUITY CAPITAL

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LA CASA DE DON PEDRO INC 75 PARK AVENUE NEWARK,NJ 07104	23-7249368	501(C)(3)	86,500				EXPENDABLE GRANTS
LA CASA OF GOSHEN INC 202 NORTH COTTAGE AVENUE GOSHEN,IN 465284399	35-1554538	501(C)(3)	121,750				EXPENDABLE GRANTS
LA CASA OF GOSHEN INC 202 NORTH COTTAGE AVENUE GOSHEN,IN 465284399	35-1554538	501(C)(3)	70,000				EQUITY CAPITAL

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LACONIA AREA COMMUNITY LAND TRUST INC 658 UNION AVENUE LACONIA, NH 03246	02-0426348	501(C)(3)	135,500				EXPENDABLE GRANTS
LACONIA AREA COMMUNITY LAND TRUST INC 658 UNION AVENUE LACONIA, NH 03246	02-0426348	501(C)(3)	45,000				EQUITY CAPITAL
LAWRENCE COMMUNITYWORKS INC OUR HOUSE CAMPUS 168 NEWBURY STREET LAWRENCE, MA 01841	04-2982308	501(C)(3)	15,732				FORECLOSURE MITIGATION AND COUNSELING

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LAWRENCE COMMUNITYWORKS INC OUR HOUSE CAMPUS 168 NEWBURY STREET LAWRENCE, MA 01841	04-2982308	501(C)(3)	203,980				EXPENDABLE GRANTS
LAWRENCE COMMUNITYWORKS INC OUR HOUSE CAMPUS 168 NEWBURY STREET LAWRENCE, MA 01841	04-2982308	501(C)(3)	100,000				EQUITY CAPITAL
LIGHTHOUSE OF OAKLAND COUNTY 46156 WOODWARD AVENUE PONTIAC, MI 48432	38-2391381	501(C)(3)	65,000				EXPENDABLE GRANTS

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LITTLE DIXIE COMMUNITY ACTION AGENCY 209 NORTH 4TH STREET HUGO, OK 74743	73-9772321	501(C)(3)	208,228				EXPENDABLE GRANTS
LITTLE DIXIE COMMUNITY ACTION AGENCY 209 NORTH 4TH STREET HUGO, OK 74743	73-9772321	501(C)(3)	40,000				EQUITY CAPITAL
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE NEW YORK, NY 10018	13-3030229	501(C)(3)	11,500				EXPENDABLE GRANTS

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LOW INCOME HOUSING INSTITUTE 2407 1ST AVENUE SEATTLE, WA 98121	94-3155150	501(C)(3)	196,000				EXPENDABLE GRANTS
LOW INCOME HOUSING INSTITUTE 2407 1ST AVENUE SEATTLE, WA 98121	94-3155150	501(C)(3)	100,000				EQUITY CAPITAL
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD STREET SUITE G106 LOS ANGELES, CA 90013	95-4444102	501(C)(3)	268,500				EXPENDABLE GRANTS

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LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD STREET SUITE G106 LOS ANGELES, CA 90013	95-4444102	501(C)(3)	70,000				EQUITY CAPITAL
MADISON PARK DEVELOPMENT CORPORATION HIBERNIAN HALL 184 DUDLEY STREET SUITE 102 ROXBURY, MA 02119	23-7164223	501(C)(3)	250,000				EQUITY CAPITAL
MADISON PARK DEVELOPMENT CORPORATION HIBERNIAN HALL 184 DUDLEY STREET SUITE 102 ROXBURY, MA 02119	23-7164223	501(C)(3)	139,000				EXPENDABLE GRANTS

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MANNA INC 828 EVARTS STREET NE WASHINGTON, DC 20018	52-1260698	501(C)(3)	87,000				EXPENDABLE GRANTS
MARYLAND DEPT OF HOUSING & COMMUNITY DEVELOPMENT 100 COMMUNITY PLACE CROWNSVILLE, MD 21032	52-6002033	501(C)(3)	112,071				FORECLOSURE MITIGATION AND COUNSELING
MENNONITE HOUSING REHABILITATION SERVICES INC 2145 N TOPEKA STREET WICHITA, KS 67214	48-0874804	501(C)(3)	110,000				EQUITY CAPITAL

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MENNONITE HOUSING REHABILITATION SERVICES INC 2145 N TOPEKA STREET WICHITA, KS 67214	48-0874804	501(C)(3)	85,000				EXPENDABLE GRANTS
METRO COMMUNITY DEVELOPMENT INC 503 S SAGINAW STREET SUITE 804 FLINT, MI 48503	38-3072010	501(C)(3)	94,500				EXPENDABLE GRANTS
METRO COMMUNITY DEVELOPMENT INC 503 S SAGINAW STREET SUITE 804 FLINT, MI 48503	38-3072010	501(C)(3)	35,000				EQUITY CAPITAL

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MICHIGAN STATE HOUSING DEVELOPMENT 735 E MICHIGAN AVENUE LANSING, MI 48912	38-6000134	501(C)(3)	24,917				FORECLOSURE MITIGATION AND COUNSELING
MID CENTRAL COMMUNITY ACTION 1301 W WASHINGTON STREET BLOOMINGTON, IL 61701	37-0903245	501(C)(3)	150,000				EXPENDABLE GRANTS
MID CENTRAL COMMUNITY ACTION 1301 W WASHINGTON STREET BLOOMINGTON, IL 61701	37-0903245	501(C)(3)	25,000				EQUITY CAPITAL

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MID CITY REDEVELOPMENT ALLIANCE INC 419 N 19TH STREET BATON ROUGE, LA 70802	72-1196990	501(C)(3)	157,500				EXPENDABLE GRANTS
MIDWEST MINNESOTA COMMUNITY DEVELOPMENT CORPORATION 119 GRAYSTONE PLAZA SUITE 100 DETROIT LAKES, MN 56501	41-0972298	501(C)(3)	500,000				EQUITY CAPITAL
MIDWEST MINNESOTA COMMUNITY DEVELOPMENT CORPORATION 119 GRAYSTONE PLAZA SUITE 100 DETROIT LAKES, MN 56501	41-0972298	501(C)(3)	161,109				EXPENDABLE GRANTS

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MINNESOTA HOUSING FINANCE 400 SIBLEY STREET SUITE 300 ST PAUL, MN 55109	41-1599130	501(C)(3)	23,717				FORECLOSURE MITIGATION AND COUNSELING
MONEY MANAGEMENT INTERNATIONAL INCMMI 9009 WEST LOOP SOUTH SUITE 700 HOUSTON, TX 77096	54-1837741	501(C)(3)	168,878				FORECLOSURE MITIGATION AND COUNSELING
MONTANA HOMEOWNERSHIP 509 FIRST AVENUE SOUTH GREAT FALLS, MT 59401	81-0543240	501(C)(3)	36,300				FORECLOSURE MITIGATION AND COUNSELING

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MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROAD SUITE 250 SILVER SPRING, MD 20904	52-1797072	501(C)(3)	350,000				EQUITY CAPITAL
MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROAD SUITE 250 SILVER SPRING, MD 20904	52-1797072	501(C)(3)	192,000				EXPENDABLE GRANTS
MOUNTAIN HOUSING OPPORTUNITIES INC 64 CLINGMAN AVENUE SUITE 101 ASHEVILLE, NC 28801	58-1816998	501(C)(3)	355,000				EQUITY CAPITAL

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MOUNTAIN HOUSING OPPORTUNITIES INC 64 CLINGMAN AVENUE SUITE 101 ASHEVILLE, NC 28801	58-1816998	501(C)(3)	223,000				EXPENDABLE GRANTS
MUTUAL HOUSING ASSOCIATION OF GREATER HARTFORD INC 95 NILES STREET HARTFORD, CT 06105	22-2925052	501(C)(3)	100,000				EQUITY CAPITAL
MUTUAL HOUSING ASSOCIATION OF GREATER HARTFORD INC 95 NILES STREET HARTFORD, CT 06105	22-2925052	501(C)(3)	92,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUTUAL HOUSING ASSOCIATION OF HAWAII INC 900 FORT STREET MALL SUITE 1690 HONOLULU, HI 96813	99-0308379	501(C)(3)	175,000				EQUITY CAPITAL
MUTUAL HOUSING ASSOCIATION OF HAWAII INC 900 FORT STREET MALL SUITE 1690 HONOLULU, HI 96813	99-0308379	501(C)(3)	103,075				EXPENDABLE GRANTS
MUTUAL HOUSING ASSOCIATION OF SOUTHWESTERN CONNECTICUT INC 434 MAPLEWOOD AVENUE BRIDGEPORT, CT 06605	22-3035152	501(C)(3)	85,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE ROAD SUITE A SACRAMENTO, CA 958206760	94-3093354	501(C)(3)	300,000				EQUITY CAPITAL
MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE ROAD SUITE A SACRAMENTO, CA 958206760	94-3093357	501(C)(3)	224,100				EXPENDABLE GRANTS
NATIONAL ALLIANCE OF COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATIONS 1628 16TH STREET NW SUITE 401 WASHINGTON, DC 20009	26-0159736	501(C)(3)	25,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS 5404 WURZBACH ROAD SAN ANTONIO, TX 78238	20-0774672	501(C)(3)	75,000				EXPENDABLE GRANTS
NATIONAL ASSOCIATION OF REAL ESTATE BROKERS-INVESTMENT DIVISION INC 3560 GRAND AVENUE OAKLAND, CA 94610	93-1070707	501(C)(3)	157,963				FORECLOSURE MITIGATION AND COUNSELING
NATIONAL CAPACD 1628 16TH STREET NW 4TH FLOOR WASHINGTON, DC 20009	91-2121566	501(C)(3)	27,431				EXPENDABLE GRANTS AND FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NATIONAL COMMUNITY REINVESTMENT COALITION 727 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	52-1766126	501(C)(3)	104,070				FORECLOSURE MITIGATION AND COUNSELING
NATIONAL COUNCIL OF LA RAZA 1126 16TH STREET NW WASHINGTON, DC 20036	86-0212873	501(C)(3)	1,535,077				FORECLOSURE MITIGATION AND COUNSELING
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC 363 SAULSBURY ROAD DOVER, DE 199042722	52-6054476	501(C)(3)	308,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC 363 SAULSBURY ROAD DOVER,DE 199042722	52-6054476	501(C)(3)	245,000				EQUITY CAPITAL
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC 363 SAULISBURY ROAD DOVER,DE 19904	52-6054476	501(C)(3)	149,801				FORECLOSURE MITIGATION AND COUNSELING
NATIONAL FOUNDATION FOR CREDIT COUNSELING 2000 M STREET NW SUITE 505 WASHINGTON,DC 20036	53-0132493	501(C)(3)	121,566				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NATIONAL URBAN LEAGUE 120 WALL STREET 8TH FLOOR NEW YORK, NY 10005	13-1840489	501(C)(3)	109,785				FORECLOSURE MITIGATION AND COUNSELING
NATIVE PARTNERSHIP FOR HOUSING INC 1664 S 2ND STREET GALLUP, NM 87301	86-0817608	501(C)(3)	140,000				EXPENDABLE GRANTS
NATIVE PARTNERSHIP FOR HOUSING INC 1664 S 2ND STREET GALLUP, NM 87301	86-0817608	501(C)(3)	25,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBOR TO NEIGHBOR INC 1550 BLUE SPRUCE DRIVE FORT COLLINS, CO 80524	84-0630214	501(C)(3)	210,500				EXPENDABLE GRANTS
NEIGHBOR TO NEIGHBOR INC 1550 BLUE SPRUCE DRIVE FORT COLLINS, CO 80524	84-0630214	501(C)(3)	25,000				EQUITY CAPITAL
NEIGHBOR TO NEIGHBOR INC 1550 BLUE SPRUCE DRIVE FORT COLLINS, CO 80524	84-0630214	501(C)(3)	15,062				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD DEVELOPMENT SERVICES 120 EAST MAIN STREET RAVENNA, OH 442662714	46-0423151	501(C)(3)	255,000				EQUITY CAPITAL
NEIGHBORHOOD DEVELOPMENT SERVICES 120 EAST MAIN STREET RAVENNA, OH 442662714	46-0423151	501(C)(3)	203,000				EXPENDABLE GRANTS
NEIGHBORHOOD FINANCE CORPORATION 1912 6TH AVENUE DES MOINES, IA 50314	84-1296087	501(C)(3)	342,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD FINANCE CORPORATION 1912 6TH AVENUE DES MOINES,IA 50314	84-1296087	501(C)(3)	137,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING & DEVELOPMENT CORPORATION 633 NW 8TH AVENUE GAINESVILLE,FL 32601	59-2203965	501(C)(3)	108,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING & DEVELOPMENT CORPORATION 633 NW 8TH AVENUE GAINESVILLE,FL 32601	59-2203965	501(C)(3)	50,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSING & DEVELOPMENT CORPORATION 633 NW 8TH AVENUE GAINESVILLE, FL 32601	59-2203965	501(C)(3)	22,203				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD INC 527 EAST HOME ROAD SPRINGFIELD, OH 45503	31-1385444	501(C)(3)	175,500				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD INC 527 EAST HOME ROAD SPRINGFIELD, OH 45503	31-1385444	501(C)(3)	92,500				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE INC 25 E 20TH STREET BALTIMORE, MD 21218	52-1007666	501(C)(3)	179,253				EXPENDABLE GRANTS AND FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM INC 601 19TH STREET NORTH BIRMINGHAM, AL 35203	63-0713056	501(C)(3)	90,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM INC 601 19TH STREET NORTH BIRMINGHAM, AL 35203	63-0713056	501(C)(3)	26,676				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORHOOD HOUSING SERVICES OF CHICAGO INC 1279 N MILWAUKEE AVENUE 4TH FLOOR CHICAGO, IL 60622	23-7443009	501(C)(3)	427,500				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO INC 1279 N MILWAUKEE AVENUE 4TH FLOOR CHICAGO, IL 60622	23-7443009	501(C)(3)	225,350				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC 213 NORTH 5TH STREET SUITE 1030 READING, PA 19601	23-2066952	501(C)(3)	165,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC 213 NORTH 5TH STREET SUITE 1030 READING, PA 19601	23-2066952	501(C)(3)	150,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC 213 NORTH 5TH STREET SUITE 1030 READING, PA 19601	23-2066952	501(C)(3)	15,552				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC 213 NORTH 5TH STREET SUITE 1030 READING, PA 19601	23-2066952	501(C)(3)	5,184				FORECLOSURE MITIGATION AND COUNSELING

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NEIGHBORHOOD HOUSING SERVICES OF GREATER CLEVELAND INC 5700 BROADWAY AVENUE CLEVELAND, OH 44127	34-1166865	501(C)(3)	334,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF GREATER CLEVELAND INC 5700 BROADWAY AVENUE CLEVELAND, OH 44127	34-1166865	501(C)(3)	125,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF HAMILTON INC 100 S MARTIN LUTHER KING BOULEVARD HAMILTON, OH 45011	31-1353685	501(C)(3)	112,000				EXPENDABLE GRANTS

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NEIGHBORHOOD HOUSING SERVICES OF HAMILTON INC 100 S MARTIN LUTHER KING BOULEVARD HAMILTON, OH 45011	31-1353685	501(C)(3)	90,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF KANSAS CITY INC 616 E 63RD STREET 12TH FLOOR KANSAS CITY, MO 64110	43-1036743	501(C)(3)	102,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF LACKAWANNA COUNTY 1510 N MINNESOTA AVENUE SCRANTON, PA 18508	23-2187741	501(C)(3)	38,691				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORHOOD HOUSING SERVICES OF LOS ANGELES COUNTY 3926 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 900103303	81-0302402	501(C)(3)	234,675				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF LOS ANGELES COUNTY 3926 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 900103303	81-0302402	501(C)(3)	100,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN INC 223 BROAD STREET NEW BRITAIN, CT 06053	06-1006312	501(C)(3)	133,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC 333 SHERMAN AVENUE NEW HAVEN, CT 06511	06-1021268	501(C)(3)	161,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC 333 SHERMAN AVENUE NEW HAVEN, CT 06511	06-1021268	501(C)(3)	75,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF NEW ORLEANS INC 4528 FRERET STREET NEW ORLEANS, LA 70115	72-0801513	501(C)(3)	307,500				EXPENDABLE GRANTS

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NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC 307 WEST 36TH STREET NEW YORK, NY 10018	13-3098397	501(C)(3)	322,500				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC 307 WEST 36TH STREET NEW YORK, NY 10018	13-3098397	501(C)(3)	135,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF OKLAHOMA CITY INC 4301 N CLASSEN BOULEVARD OKLAHOMA CITY, OK 73118	73-1135031	501(C)(3)	107,500				EXPENDABLE GRANTS

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NEIGHBORHOOD HOUSING SERVICES OF OKLAHOMA CITY INC 4301 N CLASSEN BOULEVARD OKLAHOMA CITY, OK 73118	73-1135031	501(C)(3)	80,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA INC 300 NW 12TH AVENUE MIAMI, FL 33128	59-1845761	501(C)(3)	202,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF SOUTHERN NEVADA INC 1849 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 890307113	88-0285930	501(C)(3)	127,000				EXPENDABLE GRANTS

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NEIGHBORHOOD HOUSING SERVICES OF SOUTHWEST WISCONSIN INC 125 E SEMINARY STREET RICHLAND CENTER, WI 53581	39-1431651	501(C)(3)	90,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF SOUTHWEST WISCONSIN INC 125 E SEMINARY STREET RICHLAND CENTER, WI 53581	39-1431651	501(C)(3)	80,500				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC 1390 NORTH D STREET SAN BERNARDINO, CA 92405	95-3571587	501(C)(3)	277,500				EXPENDABLE GRANTS

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NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC 1390 NORTH D STREET SAN BERNARDINO, CA 92405	95-3571587	501(C)(3)	92,000				EQUITY CAPITAL
NEIGHBORHOOD HOUSING SERVICES OF THE LEHIGH VALLEY INC 239 NORTH 10TH STREET ALLENTOWN, PA 18102	23-2162606	501(C)(3)	65,000				EXPENDABLE GRANTS
NEIGHBORHOOD HOUSING SERVICES OF WATERBURY INC 161 NORTH MAIN STREET WATERBURY, CT 06702	06-1022915	501(C)(3)	137,500				EXPENDABLE GRANTS

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NEIGHBORHOOD HOUSING SERVICES OF WATERBURY INC 161 NORTH MAIN STREET WATERBURY, CT 06702	06-1022915	501(C)(3)	25,000				EQUITY CAPITAL
NEIGHBORHOOD OF AFFORDABLE HOUSING INC 143 BORDER STREET EAST BOSTON, MA 02128	04-2964630	501(C)(3)	225,000				EXPENDABLE GRANTS
NEIGHBORHOOD OF AFFORDABLE HOUSING INC 143 BORDER STREET EAST BOSTON, MA 02128	04-2964630	501(C)(3)	50,787				FORECLOSURE MITIGATION AND COUNSELING

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NEIGHBORHOOD OF AFFORDABLE HOUSING INC 143 BORDER STREET EAST BOSTON, MA 02128	04-2964630	501(C)(3)	45,000				EQUITY CAPITAL
NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES 9551 PITTSBURGH AVENUE RANCHO CUCAMONGA, CA 91730	33-0435536	501(C)(3)	282,500				EXPENDABLE GRANTS
NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES 9551 PITTSBURGH AVENUE RANCHO CUCAMONGA, CA 91730	33-0435536	501(C)(3)	175,000				EQUITY CAPITAL

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NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES 9551 PITTSBURGH AVENUE RANCHO CUCAMONGA, CA 91730	33-0435536	501(C)(3)	27,216				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORHOOD STABILIZATION CORPORATION 225 CENTRE STREET BOSTON, MA 02119	04-3249517	501(C)(3)	21,505				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORHOODS INC OF BATTLE CREEK 47 WASHINGTON AVENUE NORTH BATTLE CREEK, MI 49037	38-2375773	501(C)(3)	65,000				EXPENDABLE GRANTS

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NEIGHBORHOODS INC OF BATTLE CREEK 47 WASHINGTON AVENUE NORTH BATTLE CREEK, MI 49037	38-2375773	501(C)(3)	20,237				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORIMPACT 2303 SW FIRST STREET REDMOND, OR 97756	46-0423151	501(C)(3)	107,500				EXPENDABLE GRANTS
NEIGHBORWORKS ALASKA 2515 A STREET ANCHORAGE, AK 995032709	92-0082642	501(C)(3)	256,000				EXPENDABLE GRANTS

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NEIGHBORWORKS ALASKA 2515 A STREET ANCHORAGE, AK 995032709	92-0082642	501(C)(3)	170,000				EQUITY CAPITAL
NEIGHBORWORKS BADGERLAND 2122 60TH STREET KENOSHA, WI 53140	39-1416746	501(C)(3)	160,000				EXPENDABLE GRANTS
NEIGHBORWORKS BLACKHAWK REGION 520 W GRAND AVENUE BELOIT, WI 53511	39-1322491	501(C)(3)	80,500				EXPENDABLE GRANTS

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NEIGHBORWORKS BLACKSTONE RIVER VALLEY 719 FRONT STREET SUITE 103 WOONSOCKET, RI 02895	22-2907602	501(C)(3)	375,000				EQUITY CAPITAL
NEIGHBORWORKS BLACKSTONE RIVER VALLEY 719 FRONT STREET SUITE 103 WOONSOCKET, RI 02895	22-2907602	501(C)(3)	307,000				EXPENDABLE GRANTS
NEIGHBORWORKS BOISE 3380 W AMERICANA TERRACE SUITE 120 BOISE, ID 83706	82-0372645	501(C)(3)	200,500				EXPENDABLE GRANTS

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NEIGHBORWORKS BOISE 3380 W AMERICANA TERRACE SUITE 120 BOISE, ID 83706	82-0372645	501(C)(3)	100,000				EQUITY CAPITAL
NEIGHBORWORKS EQUITY CAPITAL 1100 WAYNE AVENUE SUITE 610 SILVER SPRING, MD 20910	84-1296087	501(C)(3)	2,150,000				EQUITY CAPITAL
NEIGHBORWORKS EQUITY CAPITAL 1100 WAYNE AVENUE SUITE 610 SILVER SPRING, MD 20910	84-1542593	501(C)(3)	150,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORWORKS COLUMBUS (GA) 18 11TH STREET COLUMBUS,GA 319014224	58-2498678	501(C)(3)	248,000				EXPENDABLE GRANTS
NEIGHBORWORKS COLUMBUS (GA) 18 11TH STREET COLUMBUS,GA 319014224	58-2498678	501(C)(3)	150,000				EQUITY CAPITAL
NEIGHBORWORKS DAKOTA HOME RESOURCES 795 MAIN STREET DEADWOOD,SD 57732	46-0423151	501(C)(3)	197,350				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORWORKS DAKOTA HOME RESOURCES 795 MAIN STREET DEADWOOD, SD 57732	46-0423151	501(C)(3)	143,000				EQUITY CAPITAL
NEIGHBORWORKS GREAT FALLS 509 FIRST AVENUE SOUTH GREAT FALLS, MT 594013604	81-0389825	501(C)(3)	250,500				EXPENDABLE GRANTS
NEIGHBORWORKS GREAT FALLS 509 FIRST AVENUE SOUTH GREAT FALLS, MT 594013604	81-0389825	501(C)(3)	205,000				EQUITY CAPITAL

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NEIGHBORWORKS GREEN BAY 437 S JACKSON STREET GREEN BAY, WI 543013909	39-1402851	501(C)(3)	165,000				EXPENDABLE GRANTS
NEIGHBORWORKS GREEN BAY 437 S JACKSON STREET GREEN BAY, WI 543013909	39-1402851	501(C)(3)	25,000				EQUITY CAPITAL
NEIGHBORWORKS GREEN BAY 437 S JACKSON STREET GREEN BAY, WI 59401	39-1402851	501(C)(3)	24,395				FORECLOSURE MITIGATION AND COUNSELING

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NEIGHBORWORKS HOME PARTNERS 35 WEST WATER STREET ST PAUL, MN 55107	41-1386089	501(C)(3)	211,000				EXPENDABLE GRANTS
NEIGHBORWORKS HOME PARTNERS 35 WEST WATER STREET ST PAUL, MN 55107	41-1386089	501(C)(3)	210,000				EQUITY CAPITAL
NEIGHBORWORKS HOME SOLUTIONS 3650 ORCHARD STREET SUITE 108 OMAHA, NE 68107	47-0754453	501(C)(3)	62,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORWORKS HOME SOLUTIONS 3650 ORCHARD STREET SUITE 108 OMAHA, NE 68107	47-0754453	501(C)(3)	20,000				EQUITY CAPITAL
NEIGHBORWORKS HOMEOWNERSHIP CENTER SACRAMENTO REGION 2400 ALHAMBRA BOULEVARD SACRAMENTO, CA 95817	68-0118032	501(C)(3)	221,500				EXPENDABLE GRANTS
NEIGHBORWORKS HOMEOWNERSHIP CENTER SACRAMENTO REGION 2400 ALHAMBRA BOULEVARD SACRAMENTO, CA 95817	68-0118032	501(C)(3)	85,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORWORKS HOMEOWNERSHIP CENTER SACRAMENTO REGION 2400 ALHAMBRA BOULEVARD SACRAMENTO, CA 95817	68-0118032	501(C)(3)	54,726				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORWORKS LAREDO 216 BOB BULLOCK LOOP LAREDO, TX 78043	81-0302402	501(C)(3)	125,000				EQUITY CAPITAL
NEIGHBORWORKS LAREDO 216 BOB BULLOCK LOOP LAREDO, TX 78043	81-0302402	501(C)(3)	65,500				EXPENDABLE GRANTS

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NEIGHBORWORKS LAREDO 216 BOB BULLOCK LOOP LAREDO, TX 78043	81-0302402	501(C)(3)	18,635				FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORWORKS LINCOLN 2530 Q STREET LINCOLN, NE 68503	46-0423151	501(C)(3)	120,500				EXPENDABLE GRANTS
NEIGHBORWORKS LINCOLN 2530 Q STREET LINCOLN, NE 68503	46-0423151	501(C)(3)	25,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORWORKS MONTANA 509 1ST AVENUE S GREAT FALLS, MT 59401	81-0543240	501(C)(3)	225,500				EXPENDABLE GRANTS
NEIGHBORWORKS MONTANA 509 1ST AVENUE S GREAT FALLS, MT 59401	81-0543240	501(C)(3)	175,000				EQUITY CAPITAL
NEIGHBORWORKS NEW HORIZONS 235 GRAND AVENUE 2ND FLOOR NEW HAVEN, CT 06513	22-3237413	501(C)(3)	200,000				EQUITY CAPITAL

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NEIGHBORWORKS NEW HORIZONS 235 GRAND AVENUE 2ND FLOOR NEW HAVEN, CT 06513	22-3237413	501(C)(3)	107,500				EXPENDABLE GRANTS
NEIGHBORWORKS NORTHEAST NEBRASKA 213 SOUTH 1ST STREET SUITE D NORFOLK, NE 68701	47-0783310	501(C)(3)	170,000				EQUITY CAPITAL
NEIGHBORWORKS NORTHEAST NEBRASKA 213 SOUTH 1ST STREET SUITE D NORFOLK, NE 68701	84-1296087	501(C)(3)	116,090				EXPENDABLE GRANTS

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NEIGHBORWORKS NORTHEASTERN PENNSYLVANIA 1510 N MAIN AVENUE SCRANTON,PA 18508	23-2187741	501(C)(3)	123,500				EXPENDABLE GRANTS
NEIGHBORWORKS OF GRAYS HARBOR COUNTY 710 EAST MARKET STREET ABERDEEN,WA 98520	81-0302402	501(C)(3)	102,000				EXPENDABLE GRANTS
NEIGHBORWORKS OF PUEBLO 1241 E ROUTT AVENUE PUEBLO,CO 81004	46-0423151	501(C)(3)	197,840				EXPENDABLE GRANTS

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NEIGHBORWORKS OF PUEBLO 1241 E ROUTT AVENUE PUEBLO, CO 81004	46-0423151	501(C)(3)	133,146				EQUITY CAPITAL AND FORECLOSURE MITIGATION AND COUNSELING
NEIGHBORWORKS OF WESTERN VERMONT 110 MARBLE STREET WEST RUTLAND, VT 05777	03-0301526	501(C)(3)	342,500				EXPENDABLE GRANTS
NEIGHBORWORKS OF WESTERN VERMONT 110 MARBLE STREET WEST RUTLAND, VT 05777	03-0301526	501(C)(3)	150,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORWORKS ORANGE COUNTY 128 E KATELLA AVENUE SUITE 200 ORANGE, CA 92867	84-1296087	501(C)(3)	236,000				EXPENDABLE GRANTS
NEIGHBORWORKS ORANGE COUNTY 128 E KATELLA AVENUE SUITE 200 ORANGE, CA 92867	84-1296087	501(C)(3)	90,000				EQUITY CAPITAL
NEIGHBORWORKS ORANGE COUNTY 128 E KATELLA AVENUE SUITE 200 ORANGE, CA 92867	84-1296087	501(C)(3)	44,614				FORECLOSURE MITIGATION AND COUNSELING

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NEIGHBORWORKS POCATELLO 206 NORTH ARTHUR AVENUE POCATELLO, ID 83204	91-6001089	501(C)(3)	120,500				EXPENDABLE GRANTS
NEIGHBORWORKS POCATELLO 206 NORTH ARTHUR AVENUE POCATELLO, ID 83204	91-6001089	501(C)(3)	120,000				EQUITY CAPITAL
NEIGHBORWORKS PROVO 39 WEST 300 NORTH PROVO, UT 84601	87-0533497	501(C)(3)	215,500				EXPENDABLE GRANTS

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NEIGHBORWORKS PROVO 39 WEST 300 NORTH PROVO, UT 84601	87-0533497	501(C)(3)	100,000				EQUITY CAPITAL
NEIGHBORWORKS ROCHESTER 570 SOUTH AVENUE ROCHESTER, NY 14620	81-0302402	501(C)(3)	476,500				EXPENDABLE GRANTS
NEIGHBORWORKS ROCHESTER 570 SOUTH AVENUE ROCHESTER, NY 14620	81-0302402	501(C)(3)	150,000				EQUITY CAPITAL

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORWORKS SALT LAKE 622 WEST 500 NORTH SALT LAKE CITY, UT 84116	94-2481205	501(C)(3)	275,000				EQUITY CAPITAL
NEIGHBORWORKS SALT LAKE 622 WEST 500 NORTH SALT LAKE CITY, UT 84116	46-0423151	501(C)(3)	245,660				EXPENDABLE GRANTS
NEIGHBORWORKS SOUTHERN MASS 422 WASHINGTON STREET QUINCY, MA 02169	04-2733439	501(C)(3)	272,500				EXPENDABLE GRANTS

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NEIGHBORWORKS SOUTHERN MASS 422 WASHINGTON STREET QUINCY,MA 02169	04-2732439	501(C)(3)	150,000				EQUITY CAPITAL
NEIGHBORWORKS SOUTHERN NEW HAMPSHIRE 801 ELM STREET SECOND FLOOR MANCHESTER,NH 03101	02-0455301	501(C)(3)	189,500				EXPENDABLE GRANTS
NEIGHBORWORKS SOUTHERN NEW HAMPSHIRE 801 ELM STREET SECOND FLOOR MANCHESTER,NH 03101	84-1296087	501(C)(3)	90,000				EQUITY CAPITAL

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NEIGHBORWORKS TOLEDO REGION 704 SECOND STREET TOLEDO, OH 43605	34-1230687	501(C)(3)	132,000				EXPENDABLE GRANTS
NEIGHBORWORKS TOLEDO REGION 704 SECOND STREET TOLEDO, OH 43605	34-1230687	501(C)(3)	130,000				EQUITY CAPITAL
NEIGHBORWORKS UMPQUA 605 SE KANE STREET ROSEBURG, OR 97470	93-1057208	501(C)(3)	360,000				EQUITY CAPITAL

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NEIGHBORWORKS UMPQUA 605 SE KANE STREET ROSEBURG,OR 97470	93-1057208	501(C)(3)	242,500				EXPENDABLE GRANTS
NEIGHBORWORKS WACO 922 FRANKLIN AVENUE WACO,TX 76701	74-2681649	501(C)(3)	180,000				EXPENDABLE GRANTS
NEIGHBORWORKS WACO 922 FRANKLIN AVENUE WACO,TX 76701	74-2681649	501(C)(3)	30,000				EQUITY CAPITAL

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NEIGHBORWORKS WESTERN PENNSYLVANIA 710 FIFTH AVENUE SUITE 1000 PITTSBURGH, PA 15219	46-0423151	501(C)(3)	268,650				EXPENDABLE GRANTS
NEVADA HAND INC 295 EAST WARM SPRINGS ROAD SUITE 101 LAS VEGAS, NV 89119	88-0416782	501(C)(3)	450,000				EQUITY CAPITAL
NEVADA HAND INC 295 EAST WARM SPRINGS ROAD SUITE 101 LAS VEGAS, NV 89119	88-0416782	501(C)(3)	140,000				EXPENDABLE GRANTS

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NEVADA HOUSING DIVISION 1535 OLD HOT SPRINGS ROAD SUITE 5 LAS VEGAS,NV 89706	88-6000022	501(C)(3)	23,432				FORECLOSURE MITIGATION AND COUNSELING
NEW DIRECTIONS HOUSING CORPORATION 1000 EAST LIBERTY STREET LOUISVILLE,KY 402041029	61-0715630	501(C)(3)	177,000				EXPENDABLE GRANTS
NEW DIRECTIONS HOUSING CORPORATION 1000 EAST LIBERTY STREET LOUISVILLE,KY 402041029	61-0715630	501(C)(3)	75,000				EQUITY CAPITAL

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NEW JERSEY COMMUNITY EQUITY CAPITAL 108 CHURCH STREET THIRD FLOOR NEW BRUNSWICK, NJ 08901	22-2872262	501(C)(3)	300,000				EQUITY CAPITAL
NEW JERSEY COMMUNITY EQUITY CAPITAL 108 CHURCH STREET THIRD FLOOR NEW BRUNSWICK, NJ 08901	22-2872262	501(C)(3)	198,000				EXPENDABLE GRANTS
NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY 637 S CLINTON AVENUE TRENTON, NJ 08650	22-1838278	501(C)(3)	104,199				FORECLOSURE MITIGATION AND COUNSELING

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NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION 2515 FRANKFORD AVENUE PHILADELPHIA, PA 19125	46-0423151	501(C)(3)	317,000				EXPENDABLE GRANTS
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION 2515 FRANKFORD AVENUE PHILADELPHIA, PA 19125	46-0423151	501(C)(3)	150,000				EQUITY CAPITAL
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION 2515 FRANKFORD AVENUE PHILADELPHIA, PA 19125	46-0423151	501(C)(3)	6,021				FORECLOSURE MITIGATION AND COUNSELING

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NEW YORK STATE HOUSING FINANCE AGENCY 641 LEXINGTON AVENUE NEW YORK, NY 10022	16-0973504	501(C)(3)	103,956				FORECLOSURE MITIGATION AND COUNSELING
NEVVUE COMMUNITIES INC 470 MAIN STREET FITCHBURG, MA 01420	04-2690210	501(C)(3)	274,500				EXPENDABLE GRANTS
NEVVUE COMMUNITIES INC 470 MAIN STREET FITCHBURG, MA 01420	04-2690210	501(C)(3)	75,000				EQUITY CAPITAL

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NEXT STEP NETWORK INC 2005 LONGEST AVENUE 2ND FLOOR LOUISVILLE, KY 40204	06-1165688	501(C)(3)	100,000				EXPENDABLE GRANTS
NHP OF GREATER BIRMINGHAM 111 WILBRAHAM ROAD SPRINGFIELD, MA 01109	04-2658190	501(C)(3)	41,180				FORECLOSURE MITIGATION AND COUNSELING
NHS OF BIRMINGHAM 601 19TH STREET NORTH SUITE 103 BIRMINGHAM, AL 35203	63-0713056	501(C)(3)	26,676				FORECLOSURE MITIGATION AND COUNSELING

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NHS OF BIRMINGHAM 601 19TH STREET NORTH SUITE 103 BIRMINGHAM, AL 35203	63-0713056	501(C)(3)	23,227				FORECLOSURE MITIGATION AND COUNSELING
NHS OF GREATER CLEVELAND INC 5700 BROADWAY AVENUE CLEVELAND, OH 44127	34-1166865	501(C)(3)	137,232				FORECLOSURE MITIGATION AND COUNSELING
NHS OF GREATER CLEVELAND INC 5700 BROADWAY AVENUE CLEVELAND, OH 44127	34-1166865	501(C)(3)	137,232				FORECLOSURE MITIGATION AND COUNSELING

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NHS OF NEW HAVEN INC 333 SHERMAN AVENUE NEW HAVEN, CT 06511	06-1021268	501(C)(3)	30,303				FORECLOSURE MITIGATION AND COUNSELING
NHS OF NEW YORK CITY INC 307 W 36TH STREET 12 FLOOR NEW YORK, NY 10018	13-3098397	501(C)(3)	32,508				FORECLOSURE MITIGATION AND COUNSELING
NHS OF OKLAHOMA CITY INC 4301 N CLASSEN BOULEVARD OKLAHOMA CITY, OK 73118	73-1135031	501(C)(3)	60,858				FORECLOSURE MITIGATION AND COUNSELING

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NHS OF PROVO INC 39 WEST 300 NORTH PROVE, UT 84601	87-0533497	501(C)(3)	25,100				FORECLOSURE MITIGATION AND COUNSELING
NHS OF SOUTH FLORIDA 300 NW 12TH AVENUE MIAMI, FL 33128	59-1845761	501(C)(3)	6,461				FORECLOSURE MITIGATION AND COUNSELING
NHS OF THE INLAND EMPIRE 1390 N D STREET SAN BERNARDINO, CA 92405	27-4358187	501(C)(3)	6,215				FORECLOSURE MITIGATION AND COUNSELING

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NHS OF THE SOUTH SHORE INC 422 WASHINGTON STREET QUINCY, MA 02169	04-2732439	501(C)(3)	82,175				FORECLOSURE MITIGATION AND COUNSELING
NHS OF WATERBURY INC 161 NORTH MAIN STREET WATERBURY, CT 06702	06-1022915	501(C)(3)	28,850				FORECLOSURE MITIGATION AND COUNSELING
NIAGARA FALLS NEIGHBORHOOD HOUSING SERVICES INC 479 16TH STREET NIAGARA FALLS, NY 14303	84-1296087	501(C)(3)	7,500				EXPENDABLE GRANTS

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NORTH CAROLINA HOUSING FINANCE AGENCY 118 ST MARYS STREET SUITE A RALEIGH, NC 27605	58-1798953	501(C)(3)	276,435				FORECLOSURE MITIGATION AND COUNSELING
NORTH COUNTRY HOUSING COUNCIL 19 MAIN STREET CANTON, NY 13617	22-2375017	501(C)(3)	62,500				EXPENDABLE GRANTS
NORTH EAST COMMUNITY ACTION CORPORATION CENTRAL ADMINISTRATION OFFICE 16 N COURT STREET BOWLING GREEN, MO 63334	43-1017571	501(C)(3)	159,750				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH EAST COMMUNITY ACTION CORPORATION CENTRAL ADMINISTRATION OFFICE 16 N COURT STREET BOWLING GREEN, MO 63334	43-1017571	501(C)(3)	23,584				EQUITY CAPITAL AND FORECLOSURE MITIGATION AND COUNSELING
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY INC 3963 THREE MILE ROAD N TRAVERSE CITY, MI 49686	38-2027389	501(C)(3)	178,000				EXPENDABLE GRANTS
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY INC 3963 THREE MILE ROAD N TRAVERSE CITY, MI 49686	38-2027389	501(C)(3)	25,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NOVA DEBT INC 2655 CAMINO DEL RIO NORTH SAN DIEGO, CA 92108	22-3120920	501(C)(3)	730,025				FORECLOSURE MITIGATION AND COUNSELING
NUECES COUNTY COMMUNITY ACTION AGENCY 101 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 784054102	81-0302402	501(C)(3)	80,000				EXPENDABLE GRANTS
NUESTRA COMUNIDAD DEVELOPMENT CORP 56 WARREN STREET SUITE 200 ROXBURY, MA 02119	04-2741543	501(C)(3)	175,000				EQUITY CAPITAL

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NUESTRA COMUNIDAD DEVELOPMENT CORP 56 WARREN STREET SUITE 200 ROXBURY, MA 02119	04-2741543	501(C)(3)	172,000				EXPENDABLE GRANTS
NUESTRA COMUNIDAD DEVELOPMENT CORP 56 WARREN STREET SUITE 200 ROXBURY, MA 02119	04-2741543	501(C)(3)	25,448				FORECLOSURE MITIGATION AND COUNSELING
NUEVA ESPERANZA INC 401 MAIN STREET HOLYOKE, MA 01040	04-2774010	501(C)(3)	11,744				FORECLOSURE MITIGATION AND COUNSELING

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NW HOMESTART INC 27 W STEPHENSON STREET FREEPORT, IL 61032	36-4143938	501(C)(3)	137,500				EXPENDABLE GRANTS
OAK HILL COMMUNITY DEVELOPMENT CORP 74 PROVIDENCE STREET WORCESTER, MA 01604	22-5993630	501(C)(3)	52,866				FORECLOSURE MITIGATION AND COUNSELING
OAK HILL COMMUNITY DEVELOPMENT CORP 74 PROVIDENCE STREET WORCESTER, MA 01604	22-5993630	501(C)(3)	104,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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OHIO EQUITY CAPITAL CORPORATION FOR HOUSING 88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 43215	31-1265570	501(C)(3)	15,000				EXPENDABLE GRANTS
OHIO HOUSING FINANCE AGENCY 57 EAST MAIN STREET COLUMBUS, OH 43215	52-1527664	501(C)(3)	35,290				FORECLOSURE MITIGATION AND COUNSELING
OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	8,757				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	319,500				EXPENDABLE GRANTS
OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	175,000				EQUITY CAPITAL
ONE ROOF COMMUNITY HOUSING 12 EAST 4TH STREET DULUTH, MN 55805	41-1678328	501(C)(3)	230,000				EQUITY CAPITAL

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ONE ROOF COMMUNITY HOUSING 12 EAST 4TH STREET DULUTH,MN 55805	41-1678328	501(C)(3)	212,500				EXPENDABLE GRANTS
OPPORTUNITIES FOR CHENANGO INC 44 WEST MAIN STREET NORWICH,NY 138150470	81-0302402	501(C)(3)	60,500				EXPENDABLE GRANTS
OREGON HOUSING AND COMMUNITY SERVICES 725 SUMMER STREET NE SALEM,OR 09301	93-1070707	501(C)(3)	9,112				FORECLOSURE MITIGATION AND COUNSELING

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ORLANDO NEIGHBORHOOD IMPROVEMENT CORP 101 SOUTH TERRY AVENUE ORLANDO, FL 328052254	59-2669952	501(C)(3)	215,000				EXPENDABLE GRANTS
ORLANDO NEIGHBORHOOD IMPROVEMENT CORP 101 SOUTH TERRY AVENUE ORLANDO, FL 328052254	59-2669952	501(C)(3)	85,000				EQUITY CAPITAL
PATHFINDER SERVICES INC 2824 THEATER AVENUE HUNTINGTON, IN 46750	35-1122311	501(C)(3)	229,750				EXPENDABLE GRANTS

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PATHFINDER SERVICES INC 2824 THEATER AVENUE HUNTINGTON, IN 46750	35-1122311	501(C)(3)	60,000				EQUITY CAPITAL
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	81-0302402	501(C)(3)	500,000				EQUITY CAPITAL
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-1265765	501(C)(3)	290,500				EXPENDABLE GRANTS

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PENNSYLVANIA HOUSING FINANCE AGENCY 211 NORTH FRONT STREET HARRISBURG, PA 17101	23-1733024	501(C)(3)	63,626				FORECLOSURE MITIGATION AND COUNSELING
PENQUIS COMMUNITY ACTION PROGRAM INC 262 HARLOW STREET BANGOR, ME 04401	01-6023748	501(C)(3)	24,395				FORECLOSURE MITIGATION AND COUNSELING
PENQUIS COMMUNITY ACTION PROGRAM INC 262 HARLOW STREET BANGOR, ME 04401	01-6023748	501(C)(3)	300,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PENQUIS COMMUNITY ACTION PROGRAM INC 262 HARLOW STREET BANGOR, ME 04401	01-6023748	501(C)(3)	133,000				EXPENDABLE GRANTS
PENSACOLA HABITAT FOR HUMANITY INC 300 WEST LEONARD STREET PENSACOLA, FL 32501	59-2186044	501(C)(3)	124,144				EXPENDABLE GRANTS
PENSACOLA HABITAT FOR HUMANITY INC 300 WEST LEONARD STREET PENSACOLA, FL 32501	59-2186044	501(C)(3)	38,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PEOPLES' SELF-HELP HOUSING CORPORATION 3533 EMPLEO STREET SAN LUIS OBISPO, CA 93401	95-2750154	501(C)(3)	250,000				EQUITY CAPITAL
PEOPLES' SELF-HELP HOUSING CORPORATION 3533 EMPLEO STREET SAN LUIS OBISPO, CA 93401	95-2750154	501(C)(3)	196,500				EXPENDABLE GRANTS
PHILADELPHIA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS INC 1315 WALNUT ST PHILADELPHIA, PA 19107	23-2707112	501(C)(3)	20,000				EXPENDABLE GRANTS

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PONCE NEIGHBORHOOD HOUSING SERVICES INC CALLE MENDEZ VIGO 57 ESQ CALLE SOL PONCE, PR 00731	66-0501718	501(C)(3)	67,500				EXPENDABLE GRANTS
PONCE NEIGHBORHOOD HOUSING SERVICES INC CALLE MENDEZ VIGO 57 ESQ CALLE SOL PONCE, PR 00731	66-0501718	501(C)(3)	30,429				FORECLOSURE MITIGATION AND COUNSELING
PONCE NEIGHBORHOOD HOUSING SERVICES INC CALLE MENDEZ VIGO 57 ESQ CALLE SOL PONCE, PR 00731	66-0501718	501(C)(3)	25,000				EQUITY CAPITAL

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PORTLAND HOUSING CENTER 3233 NE SANDY BOULEVARD PORTLAND, OR 97232	93-1111589	501(C)(3)	150,500				EXPENDABLE GRANTS
PORTLAND HOUSING CENTER 3233 NE SANDY BOULEVARD PORTLAND, OR 97232	93-1111589	501(C)(3)	150,000				EQUITY CAPITAL
PRESIDENT AND FELLOWS OF HARVARD COLLEGE SMITH CAMPUS CENTER 6TH FLOOR CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	505,134				EXPENDABLE GRANTS

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PROVIDENCE COMMUNITY HOUSING 1050 S JEFFERSON DAVIS PARKWAY SUITE 301 NEW ORLEANS, LA 70125	20-4627275	501(C)(3)	256,000				EXPENDABLE GRANTS
PROVIDENCE COMMUNITY HOUSING 1050 S JEFFERSON DAVIS PARKWAY SUITE 301 NEW ORLEANS, LA 70125	20-4627275	501(C)(3)	250,000				EQUITY CAPITAL
PUERTO RICO NEIGHBORHOOD HOUSING SERVICES CORP 274 COND PONCE LOCAL 102 CANALS ST STOP 19 SANTURCE, PR 00907	66-0528601	501(C)(3)	83,000				EXPENDABLE GRANTS

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PUERTO RICO NEIGHBORHOOD HOUSING SERVICES CORP 274 COND PONCE LOCAL 102 CANALS ST STOP 19 SANTURCE, PR 00907	66-0528601	501(C)(3)	25,000				EQUITY CAPITAL
REACH COMMUNITY DEVELOPMENT INC 4150 SW MOODY AVENUE PORTLAND, OR 97239	93-0813981	501(C)(3)	365,000				EQUITY CAPITAL
REACH COMMUNITY DEVELOPMENT INC 4150 SW MOODY AVENUE PORTLAND, OR 97239	93-0813981	501(C)(3)	219,600				EXPENDABLE GRANTS

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RHODE ISLAND HOUSING 60 EDUY STREET PROVIDENCE, RI 02903	05-0449399	501(C)(3)	13,253				FORECLOSURE MITIGATION AND COUNSELING
ROC USA LLC 7 WALL STREET CONCORD, NH 03301	35-2319441	501(C)(3)	100,000				EXPENDABLE GRANTS
ROCKY MOUNTAIN COMMUNITIES 225 E 16TH AVENUE SUITE 1060 DENVER, CO 80203	46-4918487	501(C)(3)	250,000				EQUITY CAPITAL

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ROCKY MOUNTAIN COMMUNITIES 225 E 16TH AVENUE SUITE 1060 DENVER, CO 80203	46-4918487	501(C)(3)	87,500				EXPENDABLE GRANTS
RUPCO INC 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	335,000				EXPENDABLE GRANTS
RUPCO INC 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	71,000				EQUITY CAPITAL

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RUPCO INC 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	62,586				FORECLOSURE MITIGATION AND COUNSELING
RURAL COMMUNITIES HOUSING DEVELOPMENT CORPORATION 499 LESLIE STREET UKIAH, CA 95482	94-2319894	501(C)(3)	75,000				EQUITY CAPITAL
RURAL COMMUNITIES HOUSING DEVELOPMENT CORPORATION 499 LESLIE STREET UKIAH, CA 95482	94-2319894	501(C)(3)	75,000				EXPENDABLE GRANTS

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RURAL NEIGHBORHOODS INCORPORATED 19308 SW 380TH STREET FLORIDA CITY, FL 33034	65-1238417	501(C)(3)	225,000				EQUITY CAPITAL
RURAL NEIGHBORHOODS INCORPORATED 19308 SW 380TH STREET FLORIDA CITY, FL 33034	65-1238417	501(C)(3)	217,500				EXPENDABLE GRANTS
RURALEGE 48 ELM STREET LYNDONVILLE, VT 05851	03-0301520	501(C)(3)	145,000				EXPENDABLE GRANTS

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RURALEGE 48 ELM STREET LYNDONVILLE, VT 05851	03-0301520	501(C)(3)	125,000				EQUITY CAPITAL
SALISBURY NEIGHBORHOOD HOUSING SERVICES INC 540 RIVERSIDE DRIVE SUITE 18 SALISBURY, MD 21801	52-1859345	501(C)(3)	92,500				EXPENDABLE GRANTS
SAN JUAN NHS INC PO BOX 13926 SANTURCE, PR 009083926	66-0528601	501(C)(3)	81,828				FORECLOSURE MITIGATION AND COUNSELING

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SELF-HELP ENTERPRISES 8445 W ELOWIN COURT VISALIA,CA 93291	94-1592676	501(C)(3)	350,000				EQUITY CAPITAL
SELF-HELP ENTERPRISES 8445 W ELOWIN COURT VISALIA,CA 93291	94-1592676	501(C)(3)	302,100				EXPENDABLE GRANTS
SOUTH BEND HERITAGE FOUNDATION 803 LINCOLN WAY WEST SOUTH BEND,IN 46616	46-0423151	501(C)(3)	78,000				EQUITY CAPITAL

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SOUTH BEND HERITAGE FOUNDATION 803 LINCOLN WAY WEST SOUTH BEND, IN 46616	46-0423151	501(C)(3)	70,500				EXPENDABLE GRANTS
SOUTH CAROLINA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS PO BOX 20577 CHARLESTON, SC 29413	56-2049813	501(C)(3)	27,000				EXPENDABLE GRANTS
SOUTH DAKOTA HOUSING DEVELOPMENT AUTHORITY PO BOX 1237 PIERRE, SD 57501	46-0318666	501(C)(3)	10,020				FORECLOSURE MITIGATION AND COUNSELING

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SOUTHERN MUTUAL HELP ASSOCIATION 3602 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	72-0696092	501(C)(3)	167,500				EXPENDABLE GRANTS
SOUTHERN MUTUAL HELP ASSOCIATION 3602 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	72-0696092	501(C)(3)	120,000				EQUITY CAPITAL
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE SUITE 4 SLAYTON, MN 56172	41-1721815	501(C)(3)	500,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE SUITE 4 SLAYTON, MN 56172	41-1721815	501(C)(3)	233,000				EXPENDABLE GRANTS
SOUTHWEST SOLUTIONS 1920 25TH STREET DETROIT, MI 482161435	38-2324335	501(C)(3)	284,960				EXPENDABLE GRANTS
SOUTHWEST SOLUTIONS 1920 25TH STREET DETROIT, MI 482161435	38-2324335	501(C)(3)	225,000				EQUITY CAPITAL

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SPRINGBOARD NON-PROFIT CONSUMER CREDIT MANAGEMENT 4351 LATHAM STREET RIVERSIDE, CA 92501	33-0656671	501(C)(3)	196,596				FORECLOSURE MITIGATION AND COUNSELING
ST AMBROSE HOUSING AID CENTER 321 EAST 25TH STREET BALTIMORE, MD 21218	52-1729460	501(C)(3)	180,000				EQUITY CAPITAL
ST AMBROSE HOUSING AID CENTER 321 EAST 25TH STREET BALTIMORE, MD 21218	52-1729460	501(C)(3)	112,500				EXPENDABLE GRANTS

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ST JOSEPH'S CARPENTER SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105	22-2756708	501(C)(3)	240,500				EXPENDABLE GRANTS
ST JOSEPH'S CARPENTER SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105	22-2756708	501(C)(3)	45,000				EQUITY CAPITAL
ST MARY DEVELOPMENT CORPORATION 2160 EAST FIFTH STREET DAYTON, OH 45403	31-1275208	501(C)(3)	200,000				EQUITY CAPITAL

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ST MARY DEVELOPMENT CORPORATION 2160 EAST FIFTH STREET DAYTON, OH 45403	31-1275208	501(C)(3)	189,000				EXPENDABLE GRANTS
ST MARY DEVELOPMENT CORPORATION 2160 EAST FIFTH STREET DAYTON, OH 45403	31-1275208	501(C)(3)	97,708				FORECLOSURE MITIGATION AND COUNSELING
TALLAHASSEE LENDERS' CONSORTIUM 224 OFFICE PLAZA TALLAHASSEE, FL 32301	59-3212709	501(C)(3)	167,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TALLAHASSEE LENDERS' CONSORTIUM 224 OFFICE PLAZA TALLAHASSEE, FL 32301	59-3212709	501(C)(3)	25,000				EQUITY CAPITAL
TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION 2139 NE COACHMAN ROAD SUITE 1 CLEARWATER, FL 33765	59-2252762	501(C)(3)	170,500				EXPENDABLE GRANTS
TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION 2139 NE COACHMAN ROAD SUITE 1 CLEARWATER, FL 33765	59-2252762	501(C)(3)	22,397				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEJANO CENTER FOR COMMUNITY CONCERNS 2950 BROADWAY HOUSTON, TX 77017	84-1296087	501(C)(3)	80,500				EXPENDABLE GRANTS
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	350,000				EQUITY CAPITAL
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	217,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HOUSING PARTNERSHIP INC 1512 CRUMS LANE SUITE 401 LOUISVILLE, KY 40216	61-1154315	501(C)(3)	555,000				EQUITY CAPITAL
THE HOUSING PARTNERSHIP INC 1512 CRUMS LANE SUITE 401 LOUISVILLE, KY 40216	61-1154315	501(C)(3)	261,500				EXPENDABLE GRANTS
THE HOUSING PARTNERSHIP INC 1512 CRUMS LANE SUITE 401 LOUISVILLE, KY 40216	61-1154315	501(C)(3)	138,989				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATIONAL HOUSING INSTITUTE 60 S FULLERTON AVENUE SUITE 202 MONTCLAIR,NJ 07042	22-2432179	501(C)(3)	25,000				EXPENDABLE GRANTS
THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVENUE CHELSEA,MA 02150	04-2660283	501(C)(3)	360,500				EXPENDABLE GRANTS
THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVENUE CHELSEA,MA 02150	04-2660283	501(C)(3)	100,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PRIMAVERA FOUNDATION INC 151 W 40TH STREET SOUTH TUCSON, AZ 85713	86-0733182	501(C)(3)	271,500				EXPENDABLE GRANTS
THE PRIMAVERA FOUNDATION INC 151 W 40TH STREET SOUTH TUCSON, AZ 85713	86-0733182	501(C)(3)	179,000				EXPENDABLE GRANTS
THISTLE COMMUNITIES 6000 SPINE ROAD SUITE 101 BOULDER, CO 80301	74-2449502	501(C)(3)	175,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THISTLE COMMUNITIES 6000 SPINE ROAD SUITE 101 BOULDER, CO 80301	74-2449502	501(C)(3)	60,000				EQUITY CAPITAL
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	25,000				EXPENDABLE GRANTS
TIERRA DEL SOL HOUSING CORPORATION 210 EAST IDAHO AVENUE SUITE B LAS CRUCES, NM 88005	91-6001089	501(C)(3)	257,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIERRA DEL SOL HOUSING CORPORATION 210 EAST IDAHO AVENUE SUITE B LAS CRUCES, NM 88005	91-6001089	501(C)(3)	120,000				EXPENDABLE GRANTS
TIERRA DEL SOL HOUSING CORPORATION 210 EAST IDAHO AVENUE SUITE B LAS CRUCES, NM 88005	91-6001089	501(C)(3)	20,642				FORECLOSURE MITIGATION AND COUNSELING
TRELLIS 1405 EAST MCDOWELL ROAD PHOENIX, AZ 85006	32-0460001	501(C)(3)	290,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRELLIS 1405 EAST MCDOWELL ROAD PHOENIX, AZ 85006	32-0460001	501(C)(3)	100,000				EQUITY CAPITAL
TRI-COUNTY HOUSING & COMMUNITY DEVELOPMENT CORPORATION 34385 HIGHWAY 167 FOWLER, CO 81039	84-1296087	501(C)(3)	130,000				EQUITY CAPITAL
TRI-COUNTY HOUSING & COMMUNITY DEVELOPMENT CORPORATION 34385 HIGHWAY 167 FOWLER, CO 81039	84-1296087	501(C)(3)	125,000				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TROY REHABILITATION & IMPROVEMENT PROGRAM INC 415 RIVER STREET TROY, NY 12180	46-0423151	501(C)(3)	178,000				EXPENDABLE GRANTS
TWIN CITIES COMMUNITY DEVELOPMENT CORP 470 MAIN STREET FITCHBURG, MA 01420	04-2690210	501(C)(3)	34,749				FORECLOSURE MITIGATION AND COUNSELING
UNHS NEIGHBORWORKS HOMEOWNERSHIP CENTER 1611 GENESEE STREET UTICA, NY 13501	16-1137874	501(C)(3)	140,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNHS NEIGHBORWORKS HOMEOWNERSHIP CENTER 1611 GENESEE STREET UTICA, NY 13501	16-1137874	501(C)(3)	80,000				EQUITY CAPITAL
UNITED HOUSING INC 2750 COLONY PARK DRIVE MEMPHIS, TN 38118	62-1597364	501(C)(3)	228,500				EXPENDABLE GRANTS
UNIVERSAL HOUSING DEVELOPMENT CORPORATION 301 EAST THIRD STREET RUSSELLVILLE, AR 72801	23-7416304	501(C)(3)	90,500				EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSAL HOUSING DEVELOPMENT CORPORATION 301 EAST THIRD STREET RUSSELLVILLE, AR 72801	23-7416304	501(C)(3)	50,000				EQUITY CAPITAL
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUE ROXBURY, MA 02119	22-2483475	501(C)(3)	187,000				EXPENDABLE GRANTS
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUE ROXBURY, MA 02119	22-2483475	501(C)(3)	53,527				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUE ROXBURY, MA 02119	22-2483475	501(C)(3)	50,000				EQUITY CAPITAL
WEALTH WATCHERS INC 5310 LENOX STREET SUITE 4 JACKSONVILLE, FL 32205	01-0638984	501(C)(3)	75,500				EXPENDABLE GRANTS
WEST ELMWOOD HOUSING DEVELOPMENT CORP 224 DEXTER STREET PROVIDENCE, RI 02907	23-7138165	501(C)(3)	33,134				FORECLOSURE MITIGATION AND COUNSELING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST ELMWOOD HOUSING DEVELOPMENT CORP 224 DEXTER STREET PROVIDENCE, RI 02907	23-7138165	501(C)(3)	112,500				EXPENDABLE GRANTS
WEST ELMWOOD HOUSING DEVELOPMENT CORP 224 DEXTER STREET PROVIDENCE, RI 02907	23-7138165	501(C)(3)	60,000				EQUITY CAPITAL
WEST SIDE NEIGHBORHOOD HOUSING SERVICES INC 359 CONNECTICUT STREET BUFFALO, NY 14213	16-1167946	501(C)(3)	72,500				EQUITY CAPITAL AND EXPENDABLE GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST TENNESSEE LEGAL SERVICES INCORPORATED 210 W MAIN STREET PO BOX 2066 JACKSON, TN 383012066	58-1326791	501(C)(3)	10,021				FORECLOSURE MITIGATION AND COUNSELING
WESTSIDE HOUSING ORGANIZATION INC 919 WEST 24TH STREET OLD FIRESTATIO 9 KANSAS CITY, MO 64108	43-1122742	501(C)(3)	163,000				EXPENDABLE GRANTS
WESTSIDE HOUSING ORGANIZATION INC 919 WEST 24TH STREET OLD FIRESTATIO 9 KANSAS CITY, MO 64108	43-1122742	501(C)(3)	25,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLAMETTE NEIGHBORHOOD HOUSING SERVICES 257 SW MADISON AVENUE SUITE 113 CORVALLIS,OR 97333	93-1057296	501(C)(3)	294,563				EXPENDABLE GRANTS
WILLAMETTE NEIGHBORHOOD HOUSING SERVICES 257 SW MADISON AVENUE SUITE 113 CORVALLIS,OR 97333	93-1057296	501(C)(3)	170,000				EQUITY CAPITAL
WINDHAM & WINDSOR HOUSING TRUST 68 BIRGE STREET BRATTLEBORO,VT 05301	22-2878487	501(C)(3)	200,000				EQUITY CAPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINDHAM & WINDSOR HOUSING TRUST 68 BIRGE STREET BRATTLEBORO, VT 05301	22-2878487	501(C)(3)	124,000				EXPENDABLE GRANTS
WYOMING HOUSING NETWORK 2345 E 2ND STREET CASPER, WY 64107	75-3155083	501(C)(3)	140,000				EXPENDABLE GRANTS
WYOMING HOUSING NETWORK 2345 E 2ND STREET CASPER, WY 82609	75-3155083	501(C)(3)	75,000				EQUITY CAPITAL

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NEIGHBORHOOD REINVESTMENT CORPORATION
DBA NEIGHBORWORKS AMERICA

Employer identification number
52-1148078

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
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. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: <div><div>a Receive a severance payment or change-of-control payment?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4a 4b 4c	No No No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," on line 5a or 5b, describe in Part III	5a 5b	No No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," on line 6a or 6b, describe in Part III	6a 6b	No No
7 For persons listed on 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	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" on 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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that 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 in column(B) reported as deferred on prior Form 990
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 PAUL N WEECH EVP, CHIEF EXECUTIVE OFFICER	(i)	168,681 ----- 0	10,000 ----- 0	2,927 ----- 0	21,600 ----- 0	24,119 ----- 0	227,327 ----- 0	0 ----- 0
	(ii)							
2 CHARLES W WEHRWEIN EVP, CHIEF OPERATING OFFICER	(i)	180,698 ----- 0	10,000 ----- 0	3,642 ----- 0	50,851 ----- 0	24,119 ----- 0	269,310 ----- 0	0 ----- 0
	(ii)							
3 JEFFREY T BRYSON EVP, GENERAL COUNSEL/SECRETARY	(i)	172,196 ----- 0	15,000 ----- 0	2,320 ----- 0	48,298 ----- 0	24,119 ----- 0	261,933 ----- 0	0 ----- 0
	(ii)							
4 DAMODAR KONDA SVP, INFORMATION TECHNOLOGY	(i)	170,575 ----- 0	0 ----- 0	0 ----- 0	4,422 ----- 0	15,186 ----- 0	190,183 ----- 0	0 ----- 0
	(ii)							
5 SUSAN BROOKE FINN ACTING SR NWA SVCS GROUP	(i)	168,213 ----- 0	0 ----- 0	0 ----- 0	22,520 ----- 0	14,405 ----- 0	205,138 ----- 0	0 ----- 0
	(ii)							
6 CHRISTINA A MCHENRY SVP, PUBLIC RELATIONS	(i)	162,279 ----- 0	0 ----- 0	0 ----- 0	17,301 ----- 0	22,172 ----- 0	201,752 ----- 0	0 ----- 0
	(ii)							
7 DEBORAH BOATRIGHT RVP, NORTHEAST REGION	(i)	162,470 ----- 0	0 ----- 0	0 ----- 0	20,913 ----- 0	7,936 ----- 0	191,319 ----- 0	0 ----- 0
	(ii)							
8 JEANNE R FEKADE-SELLASSIE SVP, NATIONAL INITIATIVES	(i)	161,768 ----- 0	0 ----- 0	0 ----- 0	22,591 ----- 0	22,809 ----- 0	207,168 ----- 0	0 ----- 0
	(ii)							

Part III **Supplemental Information**

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

Return Reference	Explanation
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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 990-EZ 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

2015

Open to Public Inspection

Name of the organization NEIGHBORHOOD REINVESTMENT CORPORATION DBA NEIGHBORWORKS AMERICA	Employer identification number 52-1148078
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE DIRECTOR OF FINANCIAL REPORTING AND PASSED TO THE CONTROLLER FOR FURTHER REVIEW. ONCE THE CONTROLLER REVIEWS THE FORM, IT'S THEN PASSED TO THE CFO AND THEN THE OFFICERS OF THE ORGANIZATION FOR FURTHER REVIEW AND APPROVAL. ONCE APPROVED BY THE OFFICERS, IT WILL BE RELEASED TO BE FILED BY CLIFTONLARSONALLEN, LLP VIA ELECTRONIC MEDIA. THE FORM 990 IS PROVIDED TO THE GOVERNING BODY BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 12C	A CODE OF ETHICAL CONDUCT IS PROVIDED TO EACH NEW EMPLOYEE AT THE TIME OF ENTRANCE ON DUTY. HUMAN RESOURCES (HR) ALSO DISTRIBUTES A COPY OF THE CODE TO EVERY EMPLOYEE ON AN ANNUAL BASIS. EMPLOYEES ARE REQUIRED TO SIGN A DISCLOSURE STATEMENT ANNUALLY THAT ADDRESSES ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST, IN FINANCIAL DEALINGS, OUTSIDE EMPLOYMENT OR RELATIONSHIPS WITH ANY ORGANIZATION THAT DOES BUSINESS WITH NEIGHBORWORKS AMERICA. THE GENERAL COUNSEL, AS THE ETHICS OFFICER, REVIEWS ANY DISCLOSURE FORMS THAT DISCLOSE ANY ACTIVITY TO DETERMINE WHETHER A VIOLATION OF THE CODE IS PRESENT AND SUGGESTS WAYS TO ELIMINATE ANY CONFLICT OR APPEARANCE OF A CONFLICT OF INTEREST. FORMS ARE COMPLETED AND FILED IN HR AFTER AN EMPLOYEE SUCCESSFULLY COMPLETES AN ONLINE TRAINING COURSE. CHANGES IN THE INFORMATION IN AN EMPLOYEE'S DISCLOSURE FORM MUST BE REPORTED IMMEDIATELY IN A SUPPLEMENTAL DISCLOSURE STATEMENT. EMPLOYEES SERVING ON BOARDS OF DIRECTORS MUST RECUSE THEMSELVES FROM VOTING ON ANY MATTER THAT MAY INVOLVE NEIGHBORWORKS AMERICA OR ANY NEIGHBORWORKS ORGANIZATION. DIRECTORS OF THE CORPORATION ARE SUBJECT TO THE CODE OF CONDUCT APPLICABLE TO THEIR RESPECTIVE AGENCIES. AS FEDERAL EMPLOYEES, DIRECTORS MUST COMPLETE AN ANNUAL DISCLOSURE STATEMENT LISTING ANY INTERESTS THAT COULD GIVE RISE TO A CONFLICT AND SHALL DISCLOSE TO NEIGHBORWORKS AMERICA ANY INTERESTS THAT MAY GIVE RISE TO A CONFLICT RELATED TO THEIR SERVICE ON THE NEIGHBORWORKS BOARD OF DIRECTORS. THE SECTION IN THE CORPORATE BYLAWS DESCRIBING THE CODE OF ETHICAL CONDUCT WILL BE AMENDED TO INCLUDE THIS LANGUAGE FOR PURPOSES OF MONITORING AND COMPLIANCE. THE ETHICS COUNSELOR WILL PROVIDE EACH BOARD MEMBER WITH A REMINDER OF THESE OBLIGATIONS AT EACH ANNUAL BOARD MEETING AND THIS REMINDER WILL ALSO BE RECORDED IN THE MINUTES FROM EACH ANNUAL MEETING.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	PERIODICALLY, NEIGHBORWORKS AMERICA RECOMMENDS TO THE BOARD OF DIRECTORS THAT THE SALARY STRUCTURE FOR THE BOARD APPOINTED POSITIONS REQUIRE A REVIEW AND COMPARISON WITH MARKET DATA, SUBJECT TO ITS STATUTORY CAP. A REVIEW OF SALARY AND OTHER COMPENSATION AND AN ANALYSIS IS COMPLETED TO DETERMINE WHETHER OUR POSITIONS ARE IN ALIGNMENT WITH THE MARKET. NEIGHBORWORKS AMERICA'S POLICY IS TO TARGET THE MARKET (50TH PERCENTILE) OR AS CLOSE AS POSSIBLE TO THE MARKET. USING THE INFORMATION FROM THE COMPENSATION STUDY, THE BOARD APPROVES THE SALARY STRUCTURE FOR THE POSITIONS BASED UPON RECOMMENDATIONS FROM HUMAN RESOURCES. ANNUALLY, THE CEO COMPLETES A SELF ASSESSMENT EVALUATION AND SUBMITS IT TO THE CHAIR OF THE BOARD. THE EVALUATION IS COMPLETED BY THE BOARD CHAIR. FOR THE INTERNAL AUDITOR, THE EVALUATION IS COMPLETED BY THE CHAIR OF THE AUDIT COMMITTEE. THE BOARD OF DIRECTORS APPROVES THE MERIT INCREASES AND BONUSES FOR THE CEO. ANNUALLY, THE CEO COMPLETES A PERFORMANCE EVALUATION OF THE CHIEF OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, AND THE GENERAL COUNSEL AND MAKES MERIT AND BONUSES RECOMMENDATIONS TO THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS APPROVES THE MERIT INCREASE AND BONUSES FOR EACH OF THE BOARD APPOINTED POSITIONS. THE MOST RECENT YEAR IN WHICH THE PROCESS INCLUDED REVIEW AND APPROVAL BY INDEPENDENT PERSONS WAS 2016.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.