

Form **990**

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2020 calendar year, or tax year beginning and ending		D Employer identification number
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization	E Telephone number
	NATIONAL LOW INCOME HOUSING COALITION	52-1089824
	Doing business as	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	
	1000 VERMONT AVENUE, NW 500	
	City or town, state or province, country, and ZIP or foreign postal code	
WASHINGTON, DC 20005		G Gross receipts \$ 13,422,451.
F Name and address of principal officer: DIANE YENTEL SAME AS C ABOVE		H(a) Is this a group return for subordinates? ☐ Yes ☒ No
		H(b) Are all subordinates included? ☐ Yes ☐ No
		If "No," attach a list. See instructions
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ▶
J Website: WWW.NLIHC.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	1	Briefly describe the organization's mission or most significant activities: PROMOTE SOCIALLY JUST PUBLIC POLICY TO ENSURE LOW-INCOME PEOPLE IN U.S. HAVE AFFORDABLE HOMES.		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	24
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	30
	6	Total number of volunteers (estimate if necessary)	6	35
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 4,137,565.	Current Year 10,234,170.
	9	Program service revenue (Part VIII, line 2g)	587,718.	438,644.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	285,700.	219,565.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,953.	6,716.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,014,936.	10,899,095.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,244,040.
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)	2,399,665.	2,799,390.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
		b Total fundraising expenses (Part IX, column (D), line 25) ▶ 159,503.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,810,832.	1,462,884.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,454,537.	9,122,663.
19		Revenue less expenses. Subtract line 18 from line 12	-439,601.	1,776,432.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 9,917,784.	End of Year 11,884,104.
	21	Total liabilities (Part X, line 26)	1,361,381.	1,260,492.
	22	Net assets or fund balances. Subtract line 21 from line 20	8,556,403.	10,623,612.

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 <i>Diane Yentel</i>	Date	7/29/21
	DIANE YENTEL, PRESIDENT AND CEO		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Aaron M. Fox</i>	Date
	AARON M. FOX		07/28/21
	Firm's name ▶ MARCUM, LLP	Firm's EIN ▶ 11-1986323	PTIN P01365820
	Firm's address ▶ 1899 L STREET, NW, SUITE 850 WASHINGTON, DC 20036	Phone no. (202) 227-4000	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:

THE NATIONAL LOW INCOME HOUSING COALITION (NLIHC) IS DEDICATED SOLELY TO ACHIEVING SOCIALLY JUST PUBLIC POLICY THAT ENSURES PEOPLE WITH THE LOWEST INCOMES IN THE UNITED STATES HAVE AFFORDABLE AND DECENT HOMES. FOUNDED IN 1974 BY CUSHING DOLBEARE, NLIHC RESEARCHES, EDUCATES,

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

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **8,505,653.** including grants of \$ **4,860,389.**) (Revenue \$ **53,886.**)

IN RESPONSE TO THE UNPRECEDENTED CRISIS CAUSED BY THE CORONAVIRUS PANDEMIC IN 2020, NLIHC MOBILIZED ITS MEMBERS AND PARTNERS AROUND THE COUNTRY AND ITS DISASTER HOUSING RECOVERY COALITION OF MORE THAN 850 NATIONAL, STATE, AND LOCAL ORGANIZATIONS TO DO ALL WE COULD PROTECT PEOPLE EXPERIENCING HOMELESSNESS AND LOW-INCOME RENTERS. A FEW EXAMPLE OF OUR MANY ACTIVITIES IN 2020, WE:

REGRANTED \$3.5 MILLION IN SPECIAL FOUNDATION FUNDING TO SUPPORT LOCAL EFFORTS TO ADDRESS URGENT HOUSING, SHELTER, HOMELESS DECONCENTRATING, AND HEALTH NEEDS AT THE BEGINNING OF THE PANDEMIC (APRIL).

HOSTED WEEKLY NATIONAL CALLS (EACH OF THEM ATTENDED BY 600-2,500) SINCE

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

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

4d Other program services (Describe on Schedule O.)

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

4e Total program service expenses **8,505,653.**

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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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
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	X	
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		X
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
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		X
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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
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		X
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		X
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		X
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		X
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 30		
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 X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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	X
b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
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	X
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	X
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	X
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	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
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	
9 Sponsoring organizations maintaining donor advised funds.		
a 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	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	24			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		24		
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?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
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?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
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	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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 **PAUL KEALEY - (202) 622-1530**
1000 VERMONT AVENUE, NW, NO. 500, WASHINGTON, DC 20005

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

☐ 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 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) DIANE YENTEL PRESIDENT AND CEO	54.20 1.50			X				237,584.	6,656.	35,544.
(2) PAUL KEALEY CHIEF OPERATING OFFICER	55.40 1.00				X			179,015.	3,619.	23,600.
(3) RENEE WILLIS VP FIELD & COMMUNICATIONS	45.30 0.00					X		144,971.	0.	31,050.
(4) MIKE KOPROWSKI NAT. CAMPAIGN DIRECTOR	40.10 0.30					X		140,558.	1,403.	25,836.
(5) ANDREW AURAND VP RESEARCH	44.20 0.10					X		139,835.	0.	22,029.
(6) SARAH SAADIAN VP PUBLIC POLICY	38.70 7.20					X		112,773.	24,382.	6,813.
(7) ED GRAMLICH SENIOR ADVISOR	53.40 0.40					X		112,550.	1,120.	6,924.
(8) MARLA NEWMAN CHAIR	1.00 0.10	X		X				0.	0.	0.
(9) DORA LEONG GALLO 1ST VICE CHAIR	0.75 0.10	X		X				0.	0.	0.
(10) BOB PALMER 2ND VICE CHAIR - AS OF 03/2020	0.50	X		X				0.	0.	0.
(11) LAUTARO DIAZ 2ND VICE CHAIR - UNTIL 03/2020	0.50	X		X				0.	0.	0.
(12) MARTHA WEATHERSPOON SECRETARY - UNTIL 03/2020	0.50	X		X				0.	0.	0.
(13) EMMA PINKY CLIFFORD SECRETARY - AS OF 03/2020	0.50 0.10	X		X				0.	0.	0.
(14) MOISES LOZA TREASURER	0.75 0.10	X		X				0.	0.	0.
(15) NAN ROMAN AT-LARGE EXEC COMMITTEE MEMBER	0.50 0.10	X						0.	0.	0.
(16) ANN O'HARA AT-LARGE EXEC COMMITTEE MEMBER	0.50 0.10	X						0.	0.	0.
(17) CATHY ALDERMAN DIRECTOR	0.25	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) PEGGY BAILEY DIRECTOR - UNTIL 11/2020	0.25	X						0.	0.	0.
(19) DARA BALDWIN DIRECTOR	0.25	X						0.	0.	0.
(20) RUSSEL BENNETT DIRECTOR	0.25	X						0.	0.	0.
(21) LORAIN BROWN DIRECTOR	0.25	X						0.	0.	0.
(22) BAMBIE HAYES-BROWN DIRECTOR	0.25	X						0.	0.	0.
(23) YANIRA CORTEZ DIRECTOR	0.25	X						0.	0.	0.
(24) CHRIS ESTES DIRECTOR - UNTIL 03/2020	0.25	X						0.	0.	0.
(25) DAISY FRANKLIN DIRECTOR - UNTIL 03/2020	0.25	X						0.	0.	0.
(26) DEIRDRE GILMORE DIRECTOR	0.25	X						0.	0.	0.
1b Subtotal								1,067,286.	37,180.	151,796.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,067,286.	37,180.	151,796.

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 **7**

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual **3**
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual **4**
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person **5**

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
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	0	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

Part VIII Statement of RevenueCheck 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	1 a Federated campaigns	1a					
	b Membership dues	1b	364,675.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,869,495.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			10234170.			
	Program Service Revenue	2 a <u>EVENT SPONSORSHIP</u>	Business Code	900099	384,758.		
b <u>HONORARIA</u>			900099	41,580.	41,580.		
c <u>ANNUAL FEES FOR CHCDF</u>			900099	9,815.	9,815.		
d <u>PUBLICATIONS</u>			900099	2,491.	2,491.		
e							
f All other program service revenue							
g Total. Add lines 2a-2f				438,644.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			135,178.			135,178.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real (ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)			84,387.			84,387.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a <u>MISCELLANEOUS</u>	Business Code	900099	3,716.			3,716.
	b <u>SUBLEASE INCOME</u>		900099	3,000.			3,000.
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			6,716.			
12 Total revenue. See instructions			10899095.	53,886.	0.	611,039.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,811,404.	4,811,404.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	48,985.	48,985.		
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	474,205.	351,992.	91,117.	31,096.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,930,843.	1,663,147.	201,202.	66,494.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	68,084.	59,254.	6,644.	2,186.
9 Other employee benefits	148,360.	127,661.	15,616.	5,083.
10 Payroll taxes	177,898.	149,433.	21,348.	7,117.
11 Fees for services (nonemployees):				
a Management	2,954.		2,954.	
b Legal	57,185.	54,853.	1,148.	1,184.
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	40,613.		40,613.	
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	448,661.	431,941.	6,736.	9,984.
12 Advertising and promotion	1,692.	1,345.	62.	285.
13 Office expenses	204,363.	178,360.	13,966.	12,037.
14 Information technology	58,033.	55,668.	1,165.	1,200.
15 Royalties				
16 Occupancy	285,794.	240,067.	34,295.	11,432.
17 Travel	86,506.	86,246.	195.	65.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	53,760.	53,760.		
20 Interest	1,111.	883.	41.	187.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	145,770.	122,447.	17,492.	5,831.
23 Insurance	11,111.	9,334.	1,333.	444.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING AND PUBS.	29,264.	27,938.	664.	662.
b STAFF DEVELOPMENT	18,300.	14,544.	671.	3,085.
c DUES AND SUBSCRIPTIONS	11,068.	11,068.		
d MISCELLANEOUS EXPENSE	6,699.	5,323.	245.	1,131.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	9,122,663.	8,505,653.	457,507.	159,503.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,686,386.	1	4,151,073.
	2 Savings and temporary cash investments	1,156,327.	2	598,837.
	3 Pledges and grants receivable, net	2,592,209.	3	1,665,919.
	4 Accounts receivable, net	16,085.	4	16,953.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	36,494.	9	87,371.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 998,526.		
	b Less: accumulated depreciation	10b 597,245.	494,876.	10c 401,281.
	11 Investments - publicly traded securities	3,935,368.	11	4,962,570.
	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	39.	15	100.
16 Total assets. Add lines 1 through 15 (must equal line 33)	9,917,784.	16	11,884,104.	
Liabilities	17 Accounts payable and accrued expenses	313,284.	17	355,244.
	18 Grants payable	288,000.	18	138,000.
	19 Deferred revenue	66,200.	19	88,805.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	2.	23	1.
	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	693,895.	25	678,442.
	26 Total liabilities. Add lines 17 through 25	1,361,381.	26	1,260,492.
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		6,056,880.	27	8,712,815.
28 Net assets with donor restrictions		2,499,523.	28	1,910,797.
Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.				
29 Capital stock or trust principal, or current funds			29	
30 Paid-in or capital surplus, or land, building, or equipment fund			30	
31 Retained earnings, endowment, accumulated income, or other funds			31	
32 Total net assets or fund balances		8,556,403.	32	10,623,612.
33 Total liabilities and net assets/fund balances	9,917,784.	33	11,884,104.	

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Part XI Reconciliation of Net AssetsCheck 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	10,899,095.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,122,663.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,776,432.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,556,403.
5	Net unrealized gains (losses) on investments	5	290,777.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	10,623,612.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X
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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X
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 on Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	3a	X
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 on Schedule O and describe any steps taken to undergo such audits _____	3b	

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

NATIONAL LOW INCOME HOUSING COALITION

Employer identification number

52-1089824

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 12, 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- 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 1-10 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1392569.	2673057.	5210035.	4137565.	10234170.	23647396.
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	1392569.	2673057.	5210035.	4137565.	10234170.	23647396.
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)						11587670.
6 Public support. Subtract line 5 from line 4.						12059726.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	1392569.	2673057.	5210035.	4137565.	10234170.	23647396.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	138,948.	153,454.	169,874.	162,557.	135,178.	760,011.
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.)		182.	4,367.	953.	3,716.	9,218.
11 Total support. Add lines 7 through 10						24416625.
12 Gross receipts from related activities, etc. (see instructions)					12	2,673,824.
13 First 5 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 ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	49.39	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	50.56	%
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒			
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐			
17a 10% -facts-and-circumstances test - 2020. 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 ▶ ☐			
b 10% -facts-and-circumstances test - 2019. 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 ▶ ☐			
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 ▶ ☐			

Schedule A (Form 990 or 990-EZ) 2020

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019.** 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 in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

- 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 lines 11b and 11c below, the governing body of a supported organization?
- b A family member of a person described in line 11a above?
- c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

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

	Yes	No
1		

Section D. All Type III Supporting Organizations

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

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

	Yes	No
2a		
2b		
3a		
3b		

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

- a 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? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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 (explain in Part VI). 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):		
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 0.015 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 0.035.	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 0.85 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).		

Schedule A (Form 990 or 990-EZ) 2020

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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

Schedule A (Form 990 or 990-EZ) 2020

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

2017 AMOUNT: \$ 182.

2018 AMOUNT: \$ 4,367.

2019 AMOUNT: \$ 953.

2020 AMOUNT: \$ 3,716.

COPY

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

Employer identification number

NATIONAL LOW INCOME HOUSING COALITION

52-1089824

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

NATIONAL LOW INCOME HOUSING COALITION**52-1089824****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>4,000,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>1,500,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>1,000,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>1,000,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>700,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>350,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization NATIONAL LOW INCOME HOUSING COALITION	Employer identification number 52-1089824
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

NATIONAL LOW INCOME HOUSING COALITION**52-1089824**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization NATIONAL LOW INCOME HOUSING COALITION	Employer identification number 52-1089824
--	---

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

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

2 Political campaign activity expenditures ▶ \$

3 Volunteer hours for political campaign activities ▶

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

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

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

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

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

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

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes	☐ No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		99,404.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			99,404.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

NLIHC HAS A SEPARATE 501(C)(4) - THE NATIONAL LOW INCOME HOUSING POLICY CENTER - TO WHICH STAFF TIME AND EXPENSES RELATED TO GRASSROOTS AND DIRECT LOBBYING EFFORTS ARE CHARGED. IN 2020, THE TOTAL 501(C)(4) EXPENDITURES WERE \$99,404 PAID FOR WITH UNRESTRICTED NON-TAX-EXEMPT CONTRIBUTIONS. A SEPARATE FEDERAL FORM 990 IS SUBMITTED FOR THE

Schedule C (Form 990 or 990-EZ) 2020

Part IV Supplemental Information *(continued)*

501(C)(4) POLICY CENTER.

Lined area for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020
Open to Public
Inspection

Name of the organization

NATIONAL LOW INCOME HOUSING COALITION

Employer identification number

52-1089824

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

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, 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)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

Schedule D (Form 990) 2020

032051 12-01-20

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 make 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 program
 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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,065,974.	4,509,604.	4,992,444.	4,687,710.	4,775,303.
b Contributions				196,507.	
c Net investment earnings, gains, and losses	510,275.	847,728.	-245,672.	682,498.	350,207.
d Grants or scholarships					
e Other expenditures for facilities and programs		248,896.	186,809.	574,271.	437,800.
f Administrative expenses	40,613.	42,462.	50,359.		
g End of year balance	5,535,636.	5,065,974.	4,509,604.	4,992,444.	4,687,710.

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

- a Board designated or quasi-endowment ☐ 100 %
 b Permanent endowment ☐ .0000 %
 c Term endowment ☐ .0000 %

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

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		573,101.	266,521.	306,580.
d Equipment		52,175.	10,435.	41,740.
e Other		373,250.	320,289.	52,961.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				401,281.

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	325,861.
(3) CAPITAL LEASE OBLIGATION	42,202.
(4) DEFERRED LEASE INCENTIVE	310,379.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	678,442.

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

Schedule D (Form 990) 2020

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	
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	
3	Subtract line 2e from line 1		3	
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	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

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	
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	
3	Subtract line 2e from line 1		3	
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	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information.

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

PART V, LINE 4:

INVESTMENT FUNDS ARE USED TO SUPPORT NLIHC OPERATIONS AND PROGRAMS. EACH YEAR, THE BOARD OF DIRECTORS INSTRUCTS MANAGEMENT TO ASSIGN 5% OF THE VALUE OF THE INVESTMENTS ON OCTOBER 1 TO THE NEXT YEAR'S BUDGET. MANAGEMENT MAY ALSO PROPOSE TO DRAW AN ADDITIONAL AMOUNT FROM THE "ANONYMOUS" INVESTMENT ACCOUNT TO FILL BUDGET SHORTFALLS - FOR CONSIDERATION BY THE BOARD OF DIRECTORS FOR APPROVAL OF THE ANNUAL BUDGET. BECAUSE OF EXCEPTIONALLY STRONG FUNDRAISING IN 2020, NEITHER THE 5% DRAW NOR AN ADDITIONAL DRAW WERE TAKEN DURING THE YEAR.

PART X, LINE 2:

NLIHC PERFORMED AN EVALUATION OF UNCERTAINTY IN INCOME TAXES FOR THE YEAR

Part XIII Supplemental Information *(continued)*

ENDED DECEMBER 31, 2020, AND DETERMINED THAT THERE ARE NO MATTERS THAT
WOULD REQUIRE RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS OR THAT
MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS; AND THERE ARE CURRENTLY NO
EXAMINATIONS IN PROGRESS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
► Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

NATIONAL, LOW INCOME HOUSING COALITION

Employer identification number
52-1089824

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
HOUSINGLOUISIANA (VIA HOUSINGNOIA) 4640 SOUTH CARROLLTON AVENUE, #160 NEW ORLEANS, LA 70119	46-2122510	501(C)(3)	180,000.	0.			\$100K COVID RESPONSE; \$80K DISASTER (HURRICANE LAURA) RESPONSE
ALASKA COALITION ON HOMELESSNESS AND HOUSING - 319 SEWARD STREET, SUITE 7, P.O. BOX 200862 - JUNEAU, AK 99801	92-0137326	501(C)(3)	175,000.	0.			\$75K COVID RENTAL ASST; \$100K COVID RESPONSE
HOMELESSNESS AND HOUSING COALITION OF KENTUCKY - 306 W. MAIN STREET, SUITE 207 - FRANKFORT, KY 40601	61-1191524	501(C)(3)	175,000.	0.			\$75K COVID RENTAL ASST; \$100K COVID RESPONSE
UTAH HOUSING COALITION 230 SOUTH 500 WEST, SUITE 216 SALT LAKE CITY, UT 84101	94-2775583	501(C)(3)	170,000.	0.			\$75K COVID RENTAL ASST; \$95K COVID RESPONSE
CONNECTICUT COALITION TO END HOMELESSNESS - 257 LAWRENCE STREET - HARTFORD, CT 06106	06-1126880	501(C)(3)	150,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$100K COVID RESPONSE
HOUSING ACTION ILLINOIS 67 EAST MADISON STREET, SUITE 1603 CHICAGO, IL 60603	36-3585238	501(C)(3)	150,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$100K COVID RESPONSE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **62.**

3 Enter total number of other organizations listed in the line 1 table **2.**

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
TEXAS HOMELESS NETWORK 3000 SOUTH IH-35, SUITE 100 AUSTIN, TX 78704	74-2646586	501(C)(3)	150,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$100K COVID RESPONSE
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA STREET - DENVER, CO 80205	84-0951575	501(C)(3)	120,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$70K COVID RESPONSE
COALITION ON HOMELESSNESS AND HOUSING IN OHIO - 175 S. 3RD STREET, SUITE 580 - COLUMBUS, OH 43215	31-1189029	501(C)(3)	100,000.	0.			\$100K COVID RESPONSE
DESTINATION: HOME 3180 NEWBURY DRIVE, SUITE 200 SAN JOSE, CA 95118	82-3353174	501(C)(3)	100,000.	0.			\$100K COVID RESPONSE
GEORGIA ADVANCING COMMUNITIES TOGETHER - 250 GEORGIA AVENUE, SUITE 350 - ATLANTA, GA 30312	58-2661528	501(C)(3)	100,000.	0.			\$100K COVID RESPONSE
IDAHO VOICES FOR CHILDREN (JANNUS, INC.) - 1607 W. JEFFERSON STREET - BOISE, ID 83702	81-6035382	501(C)(3)	100,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$50K COVID RESPONSE
MINNESOTA HOUSING PARTNERSHIP 2446 UNIVERSITY AVENUE, SUITE 140 ST. PAUL, MN 55114	41-1649643	501(C)(3)	100,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$50K COVID RESPONSE
PROSPERITY INDIANA 1099 N. MERIDIAN STREET, SUITE 170 INDIANAPOLIS, IN 46204	35-1695379	501(C)(3)	100,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN; \$50K COVID RESPONSE
VERMONT AFFORDABLE HOUSING COALITION - 275 NORTHGATE ROAD - BURLINGTON, VT 05408	90-0746910	501(C)(3)	100,000.	0.			\$100K COVID RESPONSE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
VIRGINIA HOUSING ALLIANCE 205 N. ROBINSON STREET RICHMOND, VA 23220	54-1542730	501(C)(3)	100,000.	0.			\$100K COVID RESPONSE
NATIONAL LOW INCOME HOUSING POLICY CENTER - 1000 VERMONT AVENUE, NW, SUITE 500 - WASHINGTON, DC 20005	52-1137799	501(C)(4)	99,404.	0.			DIRECT/GRASS-ROOTS LOBBYING
HOUSING & COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY - 145 WEST HANOVER STREET - TRENTON, NJ 08618	22-2982197	501(C)(3)	95,000.	0.			\$95K COVID RESPONSE
ARKANSAS COALITION OF HOUSING AND NEIGHBORHOOD GROWTH FOR EMPOWERMENT (ACHANGE) - P.O. BOX 3615 - LITTLE ROCK, AR 72203	20-4812245	501(C)(3)	85,000.	0.			\$95K COVID RESPONSE
COBURN PLACE, INDIANAPOLIS 604 E 38TH STREET INDIANAPOLIS, IN 46205	37-1421922	501(C)(3)	85,000.	0.			\$85K COVID RESPONSE
KANSAS STATEWIDE HOMELESS COALITION - 2001 HASKELL AVENUE - LAWRENCE, KS 66046	36-4509823	501(C)(3)	85,000.	0.			\$95K COVID RESPONSE
NEVADA HAND 295 EAST WARM SPRINGS ROAD, #101 LAS VEGAS, NV 89119	84-1247057	501(C)(3)	85,000.	0.			\$85K COVID RESPONSE
WEST VIRGINIA COALITION TO END HOMELESSNESS - 527 EAST MAIN STREET, P.O. BOX 4697 - BRIDGEPORT, WV 26330	55-0784381	501(C)(3)	85,000.	0.			\$85K COVID RESPONSE
HOUSING ALLIANCE OF PENNSYLVANIA 309 FLORENCE AVENUE, SUITE 914N JENKINTOWN, PA 19046	23-2218001	501(C)(3)	80,000.	0.			\$80K COVID RESPONSE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
OKLAHOMA COALITION FOR AFFORDABLE HOUSING - P.O. BOX 58 - OKLAHOMA CITY, OK 73101	47-3890922	501(C)(3)	80,000.	0.			\$80K COVID RESPONSE
SOUTHWEST HOUSING SOLUTIONS 1920 25TH STREET DETROIT, MI 48216	38-2324335	501(C)(3)	80,000.	0.			\$80K COVID RESPONSE
WASHINGTON LOW INCOME HOUSING ALLIANCE - 100 WEST HARRISON STREET, NORTH TOWER SUITE N220 - SEATTLE, WA 98119	91-1599354	501(C)(3)	80,000.	0.			\$80K COVID RESPONSE
ARIZONA HOUSING COALITION 1495 E. OSBORN ROAD PHOENIX, AZ 85014	86-0909029	501(C)(3)	75,000.	0.			\$75K COVID RENTAL ASST
CHARLOTTESVILLE PHAR 1000 PRESTON AVENUE, SUITE C CHARLOTTESVILLE, VA 22903	54-1923243	501(C)(3)	75,000.	0.			\$75K COVID RESPONSE
COMMUNITY HOUSING NETWORK 5505 CORPORATE DRIVE TROY, MI 48089	38-3372734	501(C)(3)	75,000.	0.			\$75K COVID RESPONSE
FLORIDA HOUSING COALITION 1311 N. PAUL RUSSEL ROAD, #B-201 TALLAHASSEE, FL 32301	59-2235835	501(C)(3)	75,000.	0.			\$75K COVID RENTAL ASST
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	22-1916086	501(C)(3)	75,000.	0.			\$75K COVID RESPONSE
MAINE AFFORDABLE HOUSING COALITION (AVESTA HOUSING) - 307 CUMBERLAND AVENUE - PORTLAND, ME 04101	01-0315296	501(C)(3)	75,000.	0.			\$75K COVID RENTAL ASST

Schedule I (Form 990)

(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
MICHIGAN COALITION AGAINST HOMELESSNESS - 15851 OLD U.S. 27, SUITE 316 - LANSING, MI 48906	38-2960348	501(C)(3)	75,000.	0.			\$75K COVID RESPONSE
NEBRASKA HOUSING DEVELOPERS ASSOCIATION - 3883 NORMAL BOULEVARD, SUITE 102 - LINCOLN, NE 68506	47-0798048	501(C)(3)	75,000.	0.			\$75K COVID RENTAL ASST
NORTH CAROLINA HOUSING COALITION 104 CITY HALL PLAZA, SUITE 20 DURHAM, NC 27701	58-1798953	501(C)(3)	75,000.	0.			\$75K COVID RENTAL ASST
OGALA SIOUX TRIBE PARTNERSHIP FOR HOUSING - P.O. BOX 3001, SUITE 4 FRAGGLE ROCK - PINE RIDGE, SD 57770	46-0451277	501(C)(3)	75,000.	0.			\$75K COVID RESPONSE
TEXAS HOUSERS 1800 WEST 6TH STREET AUSTIN, TX 78703	74-2499910	501(C)(3)	75,000.	0.			\$75K COVID RESPONSE
CHICAGO ANTI-EVICTION CAMPAIGN/BLOCKS TOGETHER - 616 EAST 71ST STREET / 3711 WEST CHICAGO AVENUE - CHICAGO, IL 60619	36-3983087	501(C)(3)	65,000.	0.			\$65K COVID RESPONSE
CHEYENNE RIVER HOUSING AUTHORITY 401 OWOHE NUPA DRIVE, P.O. BOX 480 EAGLE BUTTE, SD 57625	46-0279781		52,000.	0.			\$52K COVID RESPONSE
CA HOUSING PARTNERSHIP 369 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104	68-0183692	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
CEDAMICHIGAN 1118 S WASHINGTON AVENUE LANSING, MI 48910	38-3445097	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
HOUSING NETWORK OF RHODE ISLAND 1070 MAIN STREET PAWTUCKET, RI 02860	05-0465216	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
INVISIBLE PEOPLE 7119 W. SUNSET BOULEVARD, SUITE 618 LOS ANGELES, CA 90046	27-2079758	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
LA FAMILY HOUSING 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
MASSACHUSETTS COALITION FOR THE HOMELESS - 73 BUFFUM STREET - LYNN, MA 01902	22-2599662	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
NC CHILD 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604	58-1534066	501(C)(3)	50,000.	0.			\$50K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN
NEVADA RURAL HOUSING AUTHORITY 3695 DESATOYA DRIVE CARSON CITY, NV 89701	20-1594213	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
SUPPORTIVE HOUSING NETWORK OF NY 247 WEST 37TH STREET, 18TH FLOOR NEW YORK, NY 10018	13-3755149	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
TENANTS & NEIGHBORS 255 WEST 36TH STREET, SUITE 505 NEW YORK, NY 10018	13-3332438	501(C)(3)	50,000.	0.			\$50K COVID RESPONSE
HILL DISTRICT CONSENSUS GROUP 1835 CENTRE AVENUE PITTSBURGH, PA 15219	01-0732500	501(C)(3)	40,000.	0.			\$40K COVID RESPONSE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
INTERNATIONAL NETWORK OF STREET PAPERS-NORTH AMERICA (REAL CHANGE NEWS) - 219 1ST AVENUE SOUTH, SUITE 220 - SEATTLE, WA 98104	91-1817387	501(C)(3)	40,000.	0.			\$40K COVID RESPONSE
CNHED 727 15TH STREET, NW, SUITE 600 WASHINGTON, DC 20005	52-1750323	501(C)(3)	35,000.	0.			\$35K COVID RESPONSE
AYUDA LEGAL PUERTO RICO 465 AVE. LICHEN. EUGENIO MARA DE HOSTOS, P.O. BOX 195321 - SAN JUAN, PR 00919	66-0890750	501(C)(3)	30,000.	0.			\$30K DISASTER RESPONSE
CA COALITION RURAL HOUSING 717 K STREET, SUITE 400 SACRAMENTO, CA 95814	94-2832634	501(C)(3)	30,000.	0.			\$30K COVID RESPONSE
CITIZENS HOUSING AND PLANNING ASSOCIATION - ONE BEACON STREET, FIFTH FLOOR - BOSTON, MA 02108	04-6138418	501(C)(3)	30,000.	0.			\$30K COVID RESPONSE
EMPOWER MISSOURI 308 EAST HIGH STREET, SUITE 100 JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	30,000.	0.			\$30K COVID RESPONSE
MINNESOTA COALITION FOR THE HOMELESS - 2233 UNIVERSITY AVENUE WEST, SUITE 423 - ST PAUL, MN 55114	41-1601248	501(C)(3)	30,000.	0.			\$30K COVID RESPONSE
UNITED WAY OF THE PLAINS 245 NORTH WATER WICHITA, KS 67202	48-0547688	501(C)(3)	25,000.	0.			\$25K COVID RESPONSE
HOUSING ACTION NH (MANCHESTER NEIGHBORHOOD HOUSING SERVICES, INC.) - P.O. BOX 162 - CONCORD, NH 03302	02-0455301	501(C)(3)	20,000.	0.			\$20K COVID RESPONSE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
NEW MEXICO COALITION TO END HOMELESSNESS - P.O. BOX 865 - SANTA FE, NM 87504	85-0482896	501(C)(3)	20,000.	0.			\$20K COVID RESPONSE
CENTER ON BUDGET AND POLICY PRIORITIES - 820 FIRST STREET, NE, SUITE 510 - WASHINGTON, DC 20002	52-1234565	501(C)(3)	12,000.	0.			\$12K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN
NATIONAL ALLIANCE TO END HOMELESSNESS - 1518 K STREET, NW - WASHINGTON, DC 20005	52-1299641	501(C)(3)	6,000.	0.			\$12K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN
BOSTON MEDICAL CENTER/CHILDREN'S HEALTHWATCH - 660 HARRISON AVENUE, 2ND FLOOR - BOSTON, MA 02118	04-3314093	501(C)(3)	12,000.	0.			\$12K MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN

Schedule I (Form 990)

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 noncash assistance
STUDENT INTERN STIPENDS	10	31,204.	0.		
TRAVEL/ACCOMMODATIONS TO LOW INCOME TRAVELERS	12	17,781.	0.		

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

PART I, LINE 2:

HOTEL AND TRAVEL ASSISTANCE IS PROVIDED FOR SOME LOW-INCOME INDIVIDUALS AND SOME OTHERS (E.G., PANELISTS, SPEAKERS) PARTICIPATING IN OUR ANNUAL CONFERENCE/FORUM AND OTHER EVENTS. IN MOST CASES EXPENSES ARE PAID FOR DIRECTLY BY NLIHC, NOT BY THE INDIVIDUALS. IN THAT REGARD, SUCH EXPENSES ARE TRACKED AND ACCOUNTED FOR IN THE SAME MANNER AS ALL OTHER EXPENSES. IN SOME CASES, CONFERENCE/FORUM PARTICIPANTS PURCHASE ECONOMY-FARE AIRLINE OR TRAIN TICKETS AND ARE REIMBURSED BY NLIHC. (NOTE: THERE WERE RELATIVELY FEW SUCH EXPENDITURES IN 2020 AS MOST EVENTS WERE CANCELED DUE TO THE

Part IV Supplemental Information

PANDEMIC.)

MODEST STIPENDS (\$2,700 TO \$3,500) WERE PROVIDED TO STUDENT INTERNS WORKING AT NLIHC OFFICES DURING THE FALL, WINTER AND SUMMER SCHOOL SEMESTERS. THEIR WORK IS CLOSELY MONITORED BY SUPERVISORS.

NLIHC PROVIDED A GRANT TO THE NATIONAL LOW INCOME HOUSING POLICY CENTER (THE POLICY CENTER), WHICH IS A RELATED ORGANIZATION THAT IS EXEMPT UNDER 501(C)(4) TO PERFORM VARIOUS LOBBYING ACTIVITIES IN SUPPORT OF NLIHC'S MISSION. ALL STAFF MUST RECORD ANY TIME INCURRED FOR LOBBYING IN THEIR ELECTRONIC TIME SHEETS. ONCE ALL STAFF HAVE ENTERED THEIR TIME FOR EACH MONTH, THE CHIEF OPERATING OFFICER (COO) AND/OR OPERATIONS MANAGER THEN PULL A REPORT THAT DETAILS ANY STAFF TIME CHARGED TO "DIRECT" OR "GRASSROOTS" LOBBYING AND TO THE ANNUAL POLICY FORUM (A PERCENTAGE OF WHICH IS CHARGED TO THE POLICY CENTER BECAUSE THE FORUM INCLUDES A CAPITOL HILL DAY) AND CALCULATES THE POLICY CENTER'S SALARIES, TAXES AND BENEFITS BASED ON THESE TIME SHEETS. THE COO AND/OR OPERATIONS MANAGER ALSO MONITORS ALL OTHER EXPENSES MONTHLY AND ENSURES ANY RELATED TO GRASSROOTS OR DIRECT LOBBYING ARE ASSIGNED TO THE POLICY CENTER IN THE FINANCIAL SYSTEM.

IN 2020, NLIHC PROVIDED GRANTS RANGING FROM \$12,000 TO \$50,000 EACH TO NATIONAL AND STATE PARTNERS WORKING TO ADVANCE THE "OPPORTUNITY STARTS AT HOME" MULTI-SECTOR AFFORDABLE HOMES CAMPAIGN. WE ALSO PROVIDED GRANTS OF BETWEEN \$25,000 AND \$65,000 EACH TO NONPROFITS WORKING ON DISASTER HOUSING RECOVERY. IN 2020, WE ENGAGE IN A VERY SIGNIFICANT RE-GRANTING CAMPAIGN IN RESPONSE TO THE COVID-19 PANDEMIC, PROVIDING GRANTS OF BETWEEN \$20K AND \$100K EACH TO OVER 50 LOCAL AND STATEWIDE NONPROFITS TO SUPPORT URGENT EFFORTS TO PROTECT PEOPLE WITHOUT HOMES AND LOW-INCOME RENTERS AT THE START

Schedule I (Form 990)

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Part IV Supplemental Information

OF THE PANDEMIC AND TO OTHERS TO ENGAGE IN EMERGENCY RENTAL ASSISTANCE
TRACKING AND INFLUENCING EFFORTS AFTERWARDS. GRANTS ARE ISSUED WITH
AGREED-UPON SCOPES OF WORK/PROPOSALS SUBMITTED BY THE SUB-GRANTEES AND
REQUIRE FINAL REPORTS AT THE END OF THE GRANT PERIOD.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

NATIONAL LOW INCOME HOUSING COALITION

Employer identification number

52-1089824

Part I Questions Regarding Compensation

- 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.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as maid, chauffeur, chef) |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

- 3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
b Participate in or receive payment from a supplemental nonqualified retirement plan?
c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
b Any related organization?
 If "Yes" on line 5a or 5b, describe in Part III.

- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
b Any related organization?
 If "Yes" on line 6a or 6b, describe in Part III.

- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

- 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

- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2020

Part III	Supplemental Information
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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.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

NATIONAL LOW INCOME HOUSING COALITION

Employer identification number

52-1089824

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORGANIZES AND ADVOCATES TO ENSURE DECENT, AFFORDABLE HOUSING FOR THE
LOWEST-INCOME PEOPLE IN AMERICA. OUR GOALS ARE TO PRESERVE EXISTING
FEDERALLY ASSISTED HOMES AND HOUSING RESOURCES, EXPAND THE SUPPLY OF
LOW-INCOME HOUSING, AND ESTABLISH HOUSING STABILITY AS THE PRIMARY
PURPOSE OF FEDERAL LOW-INCOME HOUSING POLICY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THE START OF THE PANDEMIC ON CORONAVIRUS, DISASTERS, HOUSING, AND
HOMELESSNESS TO SHARE INFORMATION ON HOW FEDERAL, STATE AND LOCAL
GOVERNMENTS AND NON-PROFITS ARE RESPONDING TO THE PANDEMIC, HOW THE
CRISIS IS IMPACTING PEOPLE EXPERIENCING HOMELESSNESS AND LOW-INCOME
HOUSEHOLDS, WHAT MORE NEEDS TO BE DONE BY POLICY MAKERS ON CAPITOL HILL
AND BY THE ADMINISTRATION, AND HOW ADVOCATES COULD MOST EFFECTIVELY
MAKE THOSE ACTIONS OCCUR. WE ALSO LAUNCHED AND LEAD SMALLER, MORE
FOCUSED "WORK-GROUP" CALLS WEEKLY OR BIWEEKLY, ATTENDED BY 60-100
PARTICIPANTS ON: LEGISLATION STRATEGY; WORKING WITH FEMA; STATE AND
LOCAL RESPONSE-IMPLEMENTATION; AND (NOW MONTHLY) RESIDENT-LEADER
ENGAGEMENT ("TENANT TALK LIVE").

QUICKLY DEVELOPED AND SHARED POLICY RECOMMENDATIONS TO PROTECT AND
SERVE LOW-INCOME RENTERS AND PEOPLE EXPERIENCING HOMELESSNESS; CREATED
A REGULARLY UPDATED WEBPAGE WITH KEY INFORMATION FROM ACROSS THE
COUNTRY; AND WORKED CLOSELY WITH DECISION MAKERS ON THE FUNDING AND
OTHER MEASURES NEEDED IMMEDIATELY TO PROTECT THESE COMMUNITIES. WE
SECURED \$12 BILLION IN THE "CARES ACT" FOR HUD PROGRAMS IN MARCH,

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

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INCLUDING \$4 BILLION FOR HOMELESSNESS RESPONSE, AS WELL AS AN EVICTION MORATORIUM ON ALL FEDERALLY ASSISTED HOMES. WE CONTINUED TO ADVOCATE FOR \$11.5 BILLION FOR HOMELESSNESS RESPONSE, \$100 BILLION FOR EMERGENCY RENTAL ASSISTANCE, AND A UNIFORM, NATIONWIDE EVICTION MORATORIUM. NLIHC'S EMERGENCY RENTAL ASSISTANCE RECOMMENDATION WAS INCLUDED (WITH EXTENSIVE NLIHC INPUT) IN A BICAMERAL BILL, "THE EMERGENCY RENTAL ASSISTANCE AND RENTAL MARKET STABILIZATION ACT," AND THEN ALL OUR POLICY PRIORITIES WERE INCLUDED IN THE HOUSE-PASSED "HEROES ACT" IN MAY.

INFLUENCED THROUGH MASSIVE MEDIA COVERAGE ABOUT THE ENDING OF THE CARES ACT EVICTION MORATORIALS ON FEDERALLY ASSISTED PROPERTIES IN JULY (NLIHC WAS FEATURED IN OVER 2,390 MEDIA STORIES IN JULY ALONE) THE CDC TO ISSUE A NEW FEDERAL EVICTION MORATORIUM FOR THE NON-PAYMENT OF RENTS IN ALL PROPERTIES EFFECTIVE SEPTEMBER 4 UNTIL DECEMBER 31, 2020. THE TEMPORARY MORATORIUM ON EVICTIONS EXTENDED VITAL PROTECTIONS TO TENS OF MILLIONS OF RENTERS AT RISK OF EVICTION FOR NON-PAYMENT OF RENT DURING THE PANDEMIC. BUT THIS MORATORIUM MERELY POSTPONED EVICTIONS, HAS LOOPHOLES LANDLORDS CAN AND ARE ABUSING, HAS NO ENFORCEMENT MECHANISM, AND, UPON ITS EXPIRATION, BACK-RENT AND FEES (UP TO \$30-\$70 BILLION) WOULD BE DUE.

PROVIDED ON OUR WEBSITE A TOOLKIT AND GUIDE ON THE CHALLENGES, OBSTACLES, AND POLICY RECOMMENDATIONS FOR WORKING WITH FEMA, A SEARCHABLE DATABASE AND INTERACTIVE MAP OF ALL PROPERTIES IN THE U.S. PROTECTED BY CARES ACT FEDERAL EVICTION MORATORIALS, A LISTING AND MAP OF ALL STATE AND LOCAL RENTAL ASSISTANCE PROGRAMS, NUMEROUS CORONAVIRUS FACT SHEETS AND Q&AS, THE CDC EVICTION MORATORIUM "DECLARATIVE

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STATEMENTS" TRANSLATED INTO OVER 20 LANGUAGES, Q&AS ABOUT THE EVICTION MORATORIUM, AND NUMEROUS RESEARCH BRIEFS/REPORTS. SOME EXAMPLES OF OUR RESEARCH:

THE NEED FOR EMERGENCY RENTAL ASSISTANCE DURING THE COVID-19 & ECONOMIC CRISIS.

STATE & LOCAL RENTAL ASSISTANCE PROGRAMS DURING COVID-19.

FIXING AMERICA'S BROKEN DISASTER HOUSING RECOVERY SYSTEM: PART 1 ON EXISTING BARRIERS AND PART 2 ON POLICY SOLUTIONS:

EMERGENCY RENTAL ASSISTANCE PROGRAMS IN RESPONSE TO COVID-19.

HOUSING IS HEALTHCARE: CHALLENGES, BEST PRACTICES, AND POLICY

RECOMMENDATIONS TO IMPROVE FEMA PROGRAMS TO HOUSE PEOPLE EXPERIENCING

HOMELESSNESS IN NON-CONGREGATE SHELTERS DURING THE PANDEMIC.

COSTS OF COVID-19 EVICTIONS.

HELD A THREE-PART DISCUSSION SERIES ON "RACIAL EQUITY AND HOUSING JUSTICE DURING AND AFTER COVID-19," EACH ATTENDED BY 5,000-8,500 PARTICIPANTS. THE THREE SESSIONS WERE WITH: DR. IBRAM X. KENDI, AUTHOR OF HOW TO BE AN ANTIRACIST AND STAMPED FROM THE BEGINNING, AND FOUNDING DIRECTOR OF THE ANTIRACIST RESEARCH & POLICY CENTER AT AMERICAN UNIVERSITY; NIKOLE HANNAH-JONES, CREATOR AND PULITZER PRIZE-WINNING AUTHOR OF THE NEW YORK TIMES MAGAZINE'S "THE 1619 PROJECT," AND WRITER ON RACIAL INJUSTICE FOR THE NEW YORK TIMES MAGAZINE; AND TA-NEHISI COATES, NATIONAL BOOK AWARD WINNER FOR BETWEEN THE WORLD AND ME AND DISTINGUISHED WRITER IN RESIDENCE AT NYU'S ARTHUR L. CARTER JOURNALISM INSTITUTE.

RELEASED A NATIONAL PUBLIC OPINION POLL ON HOUSING INSTABILITY DURING

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COVID-19 THROUGH THE NLIHC-LED OPPORTUNITY STARTS AT HOME (OSAH)

MULTISECTOR AFFORDABLE HOMES CAMPAIGN.

RELEASED WITH OTHER NATIONAL PARTNERS A FRAMEWORK FOR EQUITABLE

COVID-19 HOMELESSNESS RESPONSE CENTERING A RACIAL JUSTICE AND EQUITY

LENS TO ALL HOMELESSNESS SERVICES AND PROGRAMS.

TRACKED OVER 520 STATE AND LOCAL EMERGENCY RENTAL ASSISTANCE PROGRAMS

AROUND THE COUNTRY, DOCUMENTING AND SHARING CHALLENGES, BEST PRACTICES

AND LESSONS, UTILIZATION OF FUNDS, WHERE PROGRAMS CLOSED DUE TO LACK OF

FUNDS, AND MORE. WE PROVIDED \$600K IN CAPACITY GRANTS TO EIGHT STATE

PARTNERS TO TRACK AND INFLUENCE EMERGENCY RENTAL ASSISTANCE PROGRAMS

AND POLICIES IN THEIR STATES AND FEDERALLY.

LED A SIGN-ON LETTER TO THE CDC DIRECTOR URGING THE AGENCY TO USE ITS

AUTHORITY TO EXTEND BEYOND DEC. 31, IMPROVE AND ENFORCE ITS PREVIOUSLY

ISSUED MORATORIUM SIGNED BY OVER 1,550 ORGANIZATIONS AND ELECTED

OFFICIALS AROUND THE COUNTRY.

INFLUENCED A BIPARTISAN COMPROMISE COVID-19 RELIEF PACKAGE THROUGH

EXTENSIVE ADVOCACY BY NLIHC AND OUR PARTNERS AND NETWORK.

ENSURED A COVID-19 RELIEF BILL WITH EMERGENCY RENTAL ASSISTANCE AND AN

EXTENDED EVICTION MORATORIUM BECAME LAW. IN THE CLOSING DAYS OF THE

YEAR, CONGRESS PASSED BY A LARGE BIPARTISAN MAJORITY, AND THE PRESIDENT

SIGNED, A CORONAVIRUS RELIEF PACKAGE WITH \$25 BILLION IN EMERGENCY

RENTAL ASSISTANCE, AN EXTENSION OF THE CDC EVICTION MORATORIUM, AND AN

EXTENSION ON THE USE OF CARES ACT CORONAVIRUS RELIEF FUNDS (CRF).

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IN ADDITION TO OUR COVID, HOUSING, AND HOMELESSNESS RESPONSE EFFORTS, A
FEW OF NLIHC'S ADDITIONAL PRIORITY EFFORTS IN 2020 INCLUDED:

ADVANCING NLIHC POLICY PRIORITIES WITH THE INCOMING BIDEN
ADMINISTRATION.

PRODUCING AND WIDELY DISTRIBUTING OTHER ONGOING RESEARCH, LIKE "THE
GAP: A SHORTAGE OF AFFORDABLE HOMES 2021" AND "OUT OF REACH, 2020."

GROWING AND EXPANDING THE INFLUENCE OF THE NLIHC-LED OPPORTUNITY STARTS
AT HOME MULTI-SECTOR AFFORDABLE HOUSING CAMPAIGN AND ADVANCING THE
CAMPAIGN'S PRIORITY HOUSING SOLUTIONS.

GETTING MORE CANDIDATES FOR ELECTED OFFICE TO ADDRESS AFFORDABLE
HOUSING NEEDS AND ENGAGING MORE LOW-INCOME HOUSEHOLDS IN VOTING THROUGH
NLIHC'S NONPARTISAN "OUR HOMES, OUR VOTES" (OHOVOTES) PROJECT AND THE
OHOVOTES HOUSING PROVIDERS COUNCIL OF DOZENS OF AFFORDABLE HOUSING
PROVIDERS.

KEEPING UPDATED AND WIDELY PROVIDING TO ORGANIZATIONS AND ADVOCATES
ENGAGED IN AFFORDABLE HOUSING PRESERVATION THE NLIHC AND PARHC'S
NATIONAL AFFORDABLE HOUSING PRESERVATION DATABASE OF ALL FEDERALLY
ASSISTED HOUSING IN THE COUNTRY.

CONTINUING TO GROW NLIHC'S LEADERSHIP IN MEDIA AND SOCIAL MEDIA
COMMUNICATIONS. THE NUMBER OF MEDIA STORIES (PRINT AND ONLINE, TV, AND
RADIO) AROUND THE COUNTRY FEATURING NLIHC'S RESEARCH AND EXPERTISE HAS
GROWN FROM ABOUT 2,000 IN 2016 TO OVER 11,000 IN 2020, A MORE THAN 500%

Name of the organization

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INCREASE.

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

NLIHC'S FEDERAL FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM BASED ON INPUT FROM NLIHC STAFF. UPON ITS COMPLETION, THE DRAFT FORM 990 IS REVIEWED BY THE NLIHC BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

NLIHC HAS A CONFLICT OF INTEREST/DISCLOSURE POLICY/STATEMENT THAT EACH BOARD MEMBER AND STAFF MEMBER REVIEWS AND SIGNS ANNUALLY. IF A CONFLICT OF INTEREST ARISES, THE DIRECTOR OR OFFICER HAVING THE CONFLICT DOES NOT PARTICIPATE IN THE FINAL DELIBERATION OR DECISION REGARDING THE MATTER UNDER CONSIDERATION, AND WILL RETIRE FROM THE ROOM DURING THE DELIBERATIONS. ANY PROPOSED ACTIVITY OR TRANSACTION IN WHICH A DIRECTOR OR OFFICER HAS A CONFLICT OF INTEREST MUST BE APPROVED BY A MAJORITY OF THE DIRECTORS OF THE BOARD OF DIRECTORS OR OF THE APPLICABLE COMMITTEE OF THE BOARD OF DIRECTORS ENTITLED TO VOTE OTHER THAN THE INTERESTED DIRECTOR(S) AT A MEETING AT WHICH A QUORUM IS PRESENT, EVEN THOUGH THE DISINTERESTED DIRECTORS MAY CONSTITUTE LESS THAN A QUORUM. SUCH INTERESTED DIRECTOR(S), IF PRESENT, MAY BE COUNTED SOLELY FOR PURPOSES OF DETERMINING WHETHER A QUORUM IS PRESENT. THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS OR THE COMMITTEE OF THE BOARD OF DIRECTORS REFLECT THAT THE CONFLICT OF INTEREST WAS DISCLOSED AND THAT THE INTERESTED PERSON DID NOT VOTE OR PARTICIPATE IN THE FINAL DISCUSSIONS, AND, IF APPROPRIATE, WAS NOT PRESENT DURING SUCH DISCUSSIONS AND VOTE.

WHERE THERE IS A DOUBT AS TO WHETHER A CONFLICT OF INTEREST EXISTS, THE

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MATTER IS RESOLVED BY A VOTE OF THE BOARD OF DIRECTORS OR THE COMMITTEE OF THE BOARD OF DIRECTORS, EXCLUDING THE PERSON CONCERNING WHOSE SITUATION THE DOUBT HAS ARISEN.

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

NLIHC PERIODICALLY CONDUCTS A SURVEY OF SALARIES AND BENEFITS OF STAFF, INCLUDING THE PRESIDENT AND CEO AND OTHER KEY STAFF, FROM COMPARABLE ORGANIZATIONS LOCATED IN OR AROUND THE DISTRICT OF COLUMBIA. SUCH A SURVEY WAS PERFORMED FOR ALL STAFF IN 2010 AND FOR THE PRESIDENT AND CEO POSITION IN 2020. A CEO PERFORMANCE AND COMPENSATION SUBCOMMITTEE OF THE BOARD CONSIDERS THE SURVEY OF COMPENSATION FROM 990S OF CEOS OF COMPARABLE ORGANIZATIONS IN THE DC AREA AND MAKES A RECOMMENDATION TO THE FULL BOARD OF DIRECTORS. THE FULL BOARD OF DIRECTORS VOTES ON AND APPROVES THE ANNUAL ORGANIZATIONAL BUDGET EACH NOVEMBER, WHICH INCLUDES PROPOSED ACROSS-THE-BOARD SALARY ADJUSTMENTS. THE BOARD OF DIRECTORS CONSIDERS THE ORGANIZATION'S BUDGET, AS WELL AS PREVAILING SALARIES AND BENEFITS FOR NONPROFIT CEOS IN THE DC METROPOLITAN AREA AND THE INPUT OF THE CEO PERFORMANCE AND COMPENSATION SUBCOMMITTEE, WHEN DETERMINING THE SALARY OF AND ANY BONUSES FOR ITS CEO.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,NV,NH,NJ,NM,NY,NC
ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

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

NLIHC'S BYLAWS, BOARD MINUTES, CONFLICT OF INTEREST STATEMENTS, AND OTHER POLICY DOCUMENTS ARE MAINTAINED AT NLIHC'S OFFICES AND ARE MADE AVAILABLE TO ANYONE WHO REQUESTS TO SEE THEM. FINANCIAL STATEMENTS ARE PUBLISHED EACH

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YEAR IN NLIHC'S ANNUAL REPORT, WHICH IS MADE AVAILABLE TO ALL NLIHC
MEMBERS, SUPPORTERS, AND OTHER KEY STAKEHOLDERS AND TO THE GENERAL PUBLIC
ON NLIHC'S WEBSITE.

SCHEDULE R
(Form 990)

OMB No. 1545-0047

2020

Open to Public Inspection

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

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

NATIONAL LOW INCOME HOUSING COALITION

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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NATIONAL LOW INCOME HOUSING POLICY CENTER - 52-1137799, 1000 VERMONT AVENUE, NW, SUITE 500, WASHINGTON, DC 20005	ADVOCACY & LOBBYING	DISTRICT OF COLUMBIA	501(C)(4)	N/A	NATIONAL LOW INCOME HOUSING COALITION		X

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

Schedule R (Form 990) 2020

032161 10-28-20 LHA

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

		Yes	No
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b	Gift, grant, or capital contribution to related organization(s)	X	
c	Gift, grant, or capital contribution from related organization(s)		X
d	Loans or loan guarantees to or for related organization(s)		X
e	Loans or loan guarantees by related organization(s)		X
f	Dividends from related organization(s)		
g	Sale of assets to related organization(s)		X
h	Purchase of assets from related organization(s)		X
i	Exchange of assets with related organization(s)		X
j	Lease of facilities, equipment, or other assets to related organization(s)		X
k	Lease of facilities, equipment, or other assets from related organization(s)		X
l	Performance of services or membership or fundraising solicitations for related organization(s)		X
m	Performance of services or membership or fundraising solicitations by related organization(s)		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		
o	Sharing of paid employees with related organization(s)	X	
p	Reimbursement paid to related organization(s) for expenses	X	
q	Reimbursement paid by related organization(s) for expenses	X	
r	Other transfer of cash or property to related organization(s)		
s	Other transfer of cash or property from related organization(s)		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NATIONAL LOW INCOME HOUSING POLICY CENTER	B	99,404.FMV	
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2020	
Part VII	Supplemental Information

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

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.