#### \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** (Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047
2019

▶ Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection and ending A For the 2019 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change NATIONAL ALLIANCE TO END HOMELESSNESS Name change 52-1299641 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 202-942-8282 1518 K STREET, NW 2ND FI termin-ated 8,982,095. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return WASHINGTON, DC 20005 H(a) Is this a group return Applica-F Name and address of principal officer: NAN ROMAN Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.NAEH.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 1983 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: A NONPARTISAN ORGANIZATION Activities & Governance COMMITTED TO PREVENTING AND ENDING HOMELESSNESS IN THE UNITED Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 18 Number of voting members of the governing body (Part VI, line 1a) <u>17</u> Number of independent voting members of the governing body (Part VI, line 1b) 31 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) <u>50</u> Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 39 7b **Prior Year Current Year** 2,554,710. 1,597,293. 3,898,430. Contributions and grants (Part VIII, line 1h) Revenue 1,606,692. Program service revenue (Part VIII, line 2g) 2,928. 277,876. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 25,974. 22,907. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,180,905. 5,805,905. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 2,410,222. 2,447,359. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,908,559. 1,791,480. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,201,702. 4,355,918. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -20,797. 1,449,987. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 11,241,858. 13,294,051. 20 Total assets (Part X, line 16) 582,008. 825,014. 21 Total liabilities (Part X, line 26) 10,659,850. 12,469,037. Net assets or fund balances. Subtract line 21 from line 20 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. Signature of officer Date NAN ROMAN, PRESIDENT

Sign Here Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature SUBRINA WOOD, CPA P00365899 Paid Firm's name CALIBRE CPA GROUP PLLC Firm's EIN  $\searrow 47-0900880$ Preparer Firm's address 7501 WISCONSIN AVENUE, SUITE 1200 Use Only Phone no. 202-331-9880 BETHESDA, MD 20814 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE NATIONAL ALLIANCE TO END HOMELESSNESS, INC. (THE "ALLIANCE") IS A
	NONPARTISAN ORGANIZATION COMMITTED TO PREVENTING AND ENDING
	HOMELESSNESS IN THE UNITED STATES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,511,453. including grants of \$) (Revenue \$ \$ 412,472.
	HRI/RESEARCH EDUCATION - THE HOMELESSNESS RESEARCH INSTITUTE ("HRI"),
	THE RESEARCH AND EDUCATION ARM OF THE NATIONAL ALLIANCE TO END
	HOMELESSNESS, BUILD THE INTELLECTUAL CAPITAL AROUND SOLUTIONS TO
	HOMELESSNESS. HRI ADVANCES DATA AND RESEARCH SO THAT POLICYMAKERS,
	PRACTITIONERS, AND THE PUBLIC HAVE THE BEST INFORMATION ABOUT TRENDS IN
	HOMELESSNESS AND EMERGING SOLUTIONS.
41-	(Code: ) (Expenses \$ 707,063 • including grants of \$ ) (Revenue \$ )
4b	(Code: ) (Expenses \$ 707,063. including grants of \$ ) (Revenue \$)  CAPACITY BUILDING - THE ALLIANCE PROVIDES CAPACITY - BUILDING
	ASSISTANCE THROUGH ITS CENTER FOR CAPACITY BUILDING TO HELP COMMUNITIES
	TURN POLICY SOLUTIONS AND PROVEN BEST PRACTICES INTO VIABLE, ON
	THE-GROUND PROGRAMS. THE ALLIANCE PROVIDES COMMUNITIES ACROSS THE
	COUNTRY WITH BEST PRACTICES, HOW-TO KITS, TECHNICAL ASSISTANCE, AND
	TRAININGS TO HELP THEM IMPLEMENT SOLUTIONS DEVELOPED THROUGH POLICY,
	RESEARCH, AND PRACTICE.
	·
4c	(Code:) (Expenses \$1, 389, 119. including grants of \$) (Revenue \$1, 194, 220.)
	CONFERENCES - THE ALLIANCE HOLDS TWO CONFERENCES EACH YEAR THAT FOCUS
	ON STRATEGIES TO END HOMELESSNESS, INCLUDING RAPID RE-HOUSING AND
	FAMILY INTERVENTION, AS WELL AS THE DEVELOPMENT OF A CRISIS RESPONSE
	SYSTEM AND COORDINATED ENTRY PROCESS, RETOOLING TRANSITIONAL HOUSING,
	THE ROLE OF MAINSTREAM PROGRAMS, AND FEDERAL POLICY GOALS FOR CONGRESS.
	ATTENDEES AND SPEAKERS INCLUDE NATIONAL AND LOCAL EXPERTS ON HOMELESSNESS.
	UOMEDESSMESS .
	Other program services (Describe on Schedule O.)
Tu	(Expenses \$ 302,949 • including grants of \$ ) (Revenue \$ 22,907 •)
4e	Total program service expenses   3,910,584.
	Form <b>990</b> (2019)

### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<b>.</b>
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	Ha		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			X
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		X
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
• • •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<del>'''</del>		<del></del>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

	n 990 (2019) NATIONAL ALLIANCE TO END HOMELESSNESS 52-1299 rt IV   Checklist of Required Schedules (continued)	9641	Р	age <b>4</b>
Pa	Checklist of Required Schedules (continued)		Yes	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	res	No 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</i> "Yes," <i>complete Schedule J</i>	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		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? If "Yes," complete Schedule L, Part II	26		х
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? If "Yes," complete Schedule L, Part III	27		х
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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?// "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
Schedule N, Part II	32		Х
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
Part V, line 1	34		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
If "Yes," complete Schedule R, Part V, line 2	36		X
Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Note: All Form 990 filers are required to complete Schedule O	38	Х	
	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  38	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  32  33  34  35  36  37  38  X

Statements Regarding Other IRS Filings and Tax Compliance

	check if concedic contains a response of flote to any line in the fact v					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	25			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	

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# 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 31			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		Х
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 A				37
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 transa		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		_		Х
	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	-	Ch		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
a 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		7.5		
·	to file Form 8282?	•	7c		х
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 c		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7 <del>f</del>		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	sponsoring organization have excess business holdings at any time during the year?	-	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	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:				
а	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:	ı			
а		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			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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.		120		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
b	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a		130	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		_ <del>-</del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
. •	excess parachute payment(s) during the year?		15		х
	If "Yes," see instructions and file Form 4720, Schedule N.		-		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
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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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			٠,,
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	70		x
b	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		
ь		7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Х	
13		13	X	
14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		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			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ►MD , VA , FL , CT , OK , OR , SC , TN , WA	VV	ОП	λΤ
17 10				
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 for public inspection. Indicate how you made these available. Check all that apply.	is only	, avail	aule
	X Own website X Another's website X 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, an	d finar	ncial	
.5	statements available to the public during the tax year.	u miai	·Oiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	SHALOM MULKEY - 202-638-1526			
	1518 K STREET, NW, WASHINGTON, DC 20005			
932006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2019)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

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

<b>(A)</b> Name and title	(B) Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JEFFREY HAYWARD	0.50	1		7.7					0	0
CO-CHAIRPERSONS	0.50	Х		Х				0.	0.	0.
(2) GARY M. PARSONS	0.50	,,		77					_	•
CO-CHAIRPERSONS	0.50	Х		Х				0.	0.	0.
(3) TIM MARX	0.50	,,		77					_	•
VICE CHAIRMAN	0.50	Х		Х				0.	0.	0.
(4) BILL MILLER	0.50	,,		37					_	0
SECRETARY	0.50	Х		Х				0.	0.	0.
(5) SHARON KARAFFA	0.50	. I		v				0	^	^
TREASURER	35.00	Х		Х				0.	0.	0.
(6) NAN ROMAN	33.00	х		х				259,489.	0.	54,547.
PRESIDENT AND C.E.O.	0.50	Δ		Λ				259,469.	0.	34,347.
(7) SUSAN BAKER	0.50	х		х				0.	0.	0.
PAST CHAIRMAN (8) MEREDITH ATTWELL BAKER	0.50	Λ		Λ				0.	0.	0.
BOARD MEMBER	0.30	х						0.	0.	0.
(9) ELIZABETH BOYLE	0.50	Δ						0.	0.	0.
BOARD MEMBER	0.30	х						0.	0.	0.
(10) HENRY CISNEROS	0.50							0.	•	•
BOARD MEMBER	0.30	х						0.	0.	0.
(11) COL JOHN COCHRAN	0.50	22						0.	0.	•
BOARD MEMBER	0.30	х						0.	0.	0.
(12) ALAN HOFFMAN	0.50								•	•
BOARD MEMBER		х						0.	0.	0.
(13) ROBERT BROEKSMIT	0.50									-
BOARD MEMBER		х						0.	0.	0.
(14) ANTHONY A. WILLIAMS	0.50							-		
BOARD MEMBER		х						0.	0.	0.
(15) IRENE MABRY MOSES	0.50	П								
BOARD MEMBER		х						0.	0.	0.
(16) ROBERT VILLENCY	0.50									
BOARD MEMBER		Х						0.	0.	0.
(17) MICHAEL R. STEED	0.50									
BOARD MEMBER		Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Tru		ploy	ees			ighe	st C					<b>(F)</b>	
(A)	( <b>B</b> ) Average			Pos	C) sition	1		(D)	(E)			(F)	
Name and title	hours per		(do not check n			more than one erson is both an		Reportable compensation	Reportable compensation			stimate nount (	
	week					or/trus		from	from related			other	01
	(list any	ector						the	organizations			pensa	
	hours for related	or dir	æ			ated		organization	(W-2/1099-MIS	C)		om the	
	organizations	ustee	truste		9	ubeus		(W-2/1099-MISC)				anizati d relate	
	below	Individual trustee or director	Institutional trustee	L	nploy	st cor	<u></u>					anizatio	
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Forme						
(18) JUDY WOODRUFF	0.50				-								
BOARD MEMBER		Х						0.		0.			0.
(19) SHALOM MULKEY	35.00										_		
CHIEF OPERATING OFFICER	1 25 00			Х				148,893.		0.	2	0,6	00.
(20) STEVE BERG	35.00	1				3,7		140 064			1	0 0	4 =
VP OF PROGRAMS AND POLICY	35 00				<u> </u>	X		149,964.		0.		0,2	45.
(21) SHARON MCDONALD	35.00	-				\ <del>,</del>		117 522			1	E 2	1 2
SR. FELLOW FOR FAMILIES AN (22) CYNTHIA NAGENDRA	35.00				$\vdash$	Х		117,533.		0.		5,2	тэ.
DIR. FOR CAPACITY BUILDING	33.00	1				X		145,179.		0.	1	7,7	67
DIK. FOR CAPACITI BUILDING					$\vdash$	125		143,173				1,1	<u> </u>
		1											
		1											
4. 0.1.1.1							L	821,058.		0.	11	8,3	72
1b Subtotal								0.		0.		0,3	0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								821,058.		0.	11	8,3	
Total number of individuals (including but									000 of reportable			<del>- 7</del>	
compensation from the organization		1000		Ju u		o,			,ooo or repertuel	•			5
												Yes	No
3 Did the organization list any former officer			•		•		•		•				
line 1a? If "Yes," complete Schedule J for	such individual										3		_X_
4 For any individual listed on line 1a, is the s									the organization			77	
and related organizations greater than \$15											4	Х	
5 Did any person listed on line 1a receive or	•				•			· ·			_		Х
rendered to the organization? If "Yes," cor Section B. Independent Contractors	npiete Scheaui	e J i	or s	ucn	pers	son .					5		
Complete this table for your five highest or	omnensated in	den	ende	ent c	onti	racto	nrs 1	that received more than	\$100,000 of com	nens	ation f	rom	
the organization. Report compensation for										ропо	ationi		
(A)								(B)			(C	 ;)	
Name and business	s address	N	INC	E				Description of s	ervices	С	ompe	nsatio	n
							_						
							$\dashv$						
2 Total number of independent contractors		ot li	mite	d to		_	stec	d above) who received m	ore than				
\$100,000 of compensation from the organ	ization >					0						000	·
											Form 9	<b>୬</b> ∀U (?	2019)

932008 01-20-20

			,		ANCE TO	END HOMELE	SSNESS	52-1299	641 Page <b>9</b>
Pa	rt <b>\</b>	/III							
			Check if Schedule O contain	ns a response	or note to any lin	e in this Part VIII			
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
S S	_	_	Fodorated compaigns	1a					000000000000000000000000000000000000000
Contributions, Gifts, Grants and Other Similar Amounts	'		Federated campaigns	T., T					
اعٌ ق			Membership dues						
r, Ş,			Fundraising events						
اقًا ق			Related organizations						
Sir			Government grants (contribution	· <del></del>					
er Si		f	All other contributions, gifts, grants,						
들된			similar amounts not included above		3,898,430.				
a d		_	Noncash contributions included in lines 1a						
<u>a</u>		h	Total. Add lines 1a-1f			3,898,430.			
					Business Code				
Se	2	а	CONFERENCE REGISTRATION		900099	1,194,220.	1,194,220.		
e ⊈		b	CAPACITY BUILDING		900099	368,172.	368,172.		
Sc		С	HRI/RESEARCH & EDUCATION	1	900099	44,300.	44,300.		
ev ev		d							
Program Service Revenue		е							
<u>-</u>		f	All other program service revenu	ne					
		g	Total. Add lines 2a-2f			1,606,692.			
	3		Investment income (including di						
			other similar amounts)			138,175.			138,175.
	4	4 Income from investment of tax-exempt bond p							
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
					<b></b>				
	7		Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory 7a	3,315,891.					
		b	Less: cost or other basis	· · · · ·					
e		_	and sales expenses <b>7b</b>	3,176,190.					
evenue		С	Gain or (loss) 7c	139,701.					
- Be			Net gain or (loss)			139,701.			139,701.
ē	8		Gross income from fundraising ever			,			,
Other	Ŭ	-	including \$						
			contributions reported on line 1						
			Part IV, line 18						
		h	Less: direct expenses						
			Net income or (loss) from fundra						
	a		Gross income from gaming activ	· —					
	J	u	Part IV, line 19						
		h	Less: direct expenses						
			Net income or (loss) from gamin						
	10		Gross sales of inventory, less re	_					
	10	а							
		L	and allowances						
			Less: cost of goods sold						
$\dashv$		С	Net income or (loss) from sales	oi inventory					
sn		_	OTHER REVENUE		900099	22 007	22 007		
Miscellaneous Revenue	17				300033	22,907.	22,907.		<del>                                     </del>
la Ven		b							<del>                                     </del>
Sce		C	All able on verseus =		<u> </u>				<del>                                     </del>
Ξ			All other revenue			22,907.			
		е	Total, Add lines 11a-11d			∠∠,9U%.			

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5,805,905.

Total revenue. See instructions

1,629,599.

### 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 respon	se or note to any line in (A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	402 E20	401 524	70 051	11 05/
_	trustees, and key employees	483,529.	401,524.	70,951.	11,054
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 500 454	1 /56 010	106 241	26 205
7	Other salaries and wages	1,599,454.	1,456,818.	106,341.	36,295
8	Pension plan accruals and contributions (include	20 251	80,239.	5 507	2 515
_	section 401(k) and 403(b) employer contributions)	89,351. 116,570.	106,134.	5,597.	3,515
9	Other employee benefits	158,455.	141,750.	11,791.	4,914
10	Payroll taxes	130,433.	141,730•	11,/91.	4,314
11	Fees for services (nonemployees):				
a					
b	Legal				
С.	• • • • • • • • • • • • • • • • • • • •				
	Lobbying				
e	, F	39,347.		39,347.	
f	Investment management fees	33,347.		33,341.	
g	,	310,605.	281,681.	23,315.	5,609
	column (A) amount, list line 11g expenses on Sch O.)	8,412.	289.	1,214.	6,909
12	Advertising and promotion	136,231.	118,853.	6,970.	10,408
13	Office expenses	83,020.	72,501.	8,446.	2,073
14	Information technology	03,020.	12,301.	0,440.	2,013
15	Royalties	225,555.	204,692.	16,690.	4,173
16	Occupancy	767,524.	764,962.	2,537.	25
17	Travel	707,324.	704,902.	2,337.	2.5
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	484.	484.		
19	Conferences, conventions, and meetings	404.	404.	+	
20	Interest Payments to offiliates				
21	Payments to affiliates	16,572.	14,915.	1,326.	331
22	Depreciation, depletion, and amortization	12,038.	10,834.	963.	241
23 24	Insurance Other expenses. Itemize expenses not covered	12,030.	10,034.	703.	7.4.1
24	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 0.)	170 507	160 450	1 016	122
a	REPAIRS, MAINTENANCE AN	170,597.	169,459.	1,016.	
b	DUES AND SUBSCRIPTIONS	46,287.	38,470.	104.	7,715
С.	ONLINE MANAGEMENT SYSTE	8,947. 3,244.	8,947. 3,244.		
d	BAD DEBT	79,696.	34,788.	7,150.	37 750
	All other expenses	4,355,918.	3,910,584.	314,189.	37,758 131,145
<u> 25</u>	Total functional expenses. Add lines 1 through 24e	4,333,310.	J, JIU, 304.	314,103.	131,143
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)				Form <b>990</b> (2010

Form **990** (2019)

# Form 990 (2019) Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			916,393.	1	2,266,767.
	2	Savings and temporary cash investments			6,133,010.	2	5,663,171
	3	Pledges and grants receivable, net	1,098,190.	3	111,629		
	4	Accounts receivable, net			154,422.	4	192,816
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua	lified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
)ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	100.00
⋖	9	Prepaid expenses and deferred charges			28,418.	9	128,958
	10a	Land, buildings, and equipment: cost or other		060 545			
		basis. Complete Part VI of Schedule D		260,517.	00 400		66.011
	b	Less: accumulated depreciation		193,606.	83,483.	10c	66,911 4,863,799
	11	Investments - publicly traded securities	2,826,942.	11	4,863,799		
	12	Investments - other securities. See Part IV, line	1,000.	12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			11 041 050	15	12 204 051
	16	Total assets. Add lines 1 through 15 (must eq			11,241,858.	16	13,294,051
	17	Accounts payable and accrued expenses	225,084.	17	499,090		
	18	Grants payable	270,990.	18	464,772		
	19	Deferred revenue			210,990•	19	404,772
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete		T T		21	
Liabilities	22	Loans and other payables to any current or for		I			
ii		trustee, key employee, creator or founder, sub		T I		22	
Lia	23	controlled entity or family member of any of the Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p				2-7	
		parties, and other liabilities not included on line					
		of Schedule D			85,934.	25	60,552
	26	Total liabilities. Add lines 17 through 25			582,008.	26	825,014
		Organizations that follow FASB ASC 958, ch					
Ses		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			8,946,513.	27	11,927,653.
Ba	28	Net assets with donor restrictions			1,713,337.	28	541,384.
בון		Organizations that do not follow FASB ASC					
Net Assets or Fund Balances		and complete lines 29 through 33.					
ts o	29	Capital stock or trust principal, or current fund	s			29	
sse	30	Paid-in or capital surplus, or land, building, or e	equipme	nt fund[		30	
t As	31	Retained earnings, endowment, accumulated	income,	or other funds		31	
Š	32	Total net assets or fund balances			10,659,850.	32	12,469,037.
	33	Total liabilities and net assets/fund balances			11,241,858.	33	13,294,051.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,80		
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,35		
3	Revenue less expenses. Subtract line 2 from line 1	3		L,44		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10	),65		
5	Net unrealized gains (losses) on investments	5		35	9,2	00.
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	12	2,46	9,0	37.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	te basi	s,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	hedule	O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle A	udit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		ıdit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		3b		
					ΩΩΩ	

Form **990** (2019)

#### **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

Open to Public Inspection

Name of the organization NATIONAL ALLIANCE TO END HOMELESSNESS **Employer identification number** 52-1299641

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.	
he	organ	ization is not a private found	ation because it is: (	For lines 1 through 12, o	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					ii).	
4		A medical research organiz						the hospital's name
		city, and state:	a operated	ngan onon man a moopha				and mospital o maine,
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a d	overnmental unit describ	ned in
J		section 170(b)(1)(A)(iv). (C		nege of armiversity owner	а ог орога	iou by u g	overnmental and accord	700 III
6		A federal, state, or local gov	•	aantal unit daaarihad in	coetion 17	70/6//4//4/	(v)	
	X	, ,	· ·				• •	nublic described in
′	21	An organization that norma	-	riliai part of its support i	rom a gov	emmentai	unit or from the general	public described in
_		section 170(b)(1)(A)(vi). (Co	· ·	(4)(A)(-1) (Ol-t- D	<b>.</b> \			
8	Н	A community trust describe						
9		An agricultural research org				-	-	-
		or university or a non-land-g	rant college of agric	ulture (see instructions).	. Enter the	name, city	, and state of the colleg	e or
		university:						
10	ш	An organization that norma						
		activities related to its exen	•					•
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	•					
11	H	An organization organized a	-	•	-			
12	ш	An organization organized a	=	•	-		· · · · · · · · · · · · · · · · · · ·	
		more publicly supported or	-					Check the box in
		lines 12a through 12d that	• •			-		
а			· · · · · · · · · · · · · · · · · · ·		•	•		
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting
		organization. <b>You must c</b>						
b			· ·					-
		control or management o			ame perso	ons that co	ontrol or manage the sup	pported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С							• •	ed with,
		its supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.	
d							• • • • •	
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
		requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
е		☐ Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organiz	zation.		
f		er the number of supported o	-					
g		vide the following information			(iv) Is the orga	nization listed	(a) Among and of monopology	(vi) Amazumt of other
	(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No	Support (See Instructions)	Support (See Instructions)
- Ota	<u> </u>							

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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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	3027726.	3205234.	2891806.	2554710.	3898430.	15577906.	
2	Tax revenues levied for the organ-							
	ization'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	3027726.	3205234.	2891806.	2554710.	3898430.	15577906.	
	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)						5845443.	
6	Public support. Subtract line 5 from line 4.						9732463.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total	
	Amounts from line 4	3027726.	3205234.	2891806.	2554710.	3898430.	15577906.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	2,902.	6,279.	51,723.	107,307.	138,175.	306,386.	
9	Net income from unrelated business	,	,		•		<u> </u>	
_	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.)							
11	<b>Total support.</b> Add lines 7 through 10						15884292.	
12	Gross receipts from related activities,	etc. (see instructi	ons)				,520,533.	
13	First five years. If the Form 990 is for	,	,				·	
	organization, check this box and stop	•			•			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				············· • ——	
	Public support percentage for 2019 (I			olumn (f))		14	61.27 %	
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	62.56 %	
16a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo		
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X	
b	33 1/3% support test - 2018. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box	
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□	
17a	10% -facts-and-circumstances tes	<b>t - 2019.</b> If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	i <b>ere.</b> Explain in Pai	rt VI how the orgar	nization	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□	
b	10% -facts-and-circumstances tes	<b>t - 2018.</b> If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets the		•		•			
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶∐	
18								

Schedule A (Form 990 or 990-EZ) 2019

#### 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.)

Sect	ion A. Public Support	, ,	,				
Calend	dar year (or fiscal year beginning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1 0	Gifts, grants, contributions, and						
n	nembership fees received. (Do not						
ir	nclude any "unusual grants.")						
2 (	Gross receipts from admissions,						
	nerchandise sold or services per-						
	ormed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	ness under section 513						
	ax revenues levied for the organ-						
	zation's benefit and either paid to						
	or expended on its behalf						
	he value of services or facilities						
	urnished by a governmental unit to						
	he organization without charge					-	
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
3	received from disqualified persons						
	amounts included on lines 2 and 3 received						
	om other than disqualified persons that xceed the greater of \$5,000 or 1% of the						
a	mount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sect	ion B. Total Support						
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 A	Amounts from line 6						
	Gross income from interest,						
	lividends, payments received on						
S	securities loans, rents, royalties, and income from similar sources						
	Income morn similar sources  Inrelated business taxable income						
	less section 511 taxes) from businesses						
,	equired ofter June 20 1075						
	· · · · · · · · · · · · · · · · · · ·						
	Add lines 10a and 10b					-	
	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	egularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
а							
13 T	ssets (Explain in Part VI.) · · · · · · · · · · · · · · · · · · ·	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3) organiz	ation,
13 T 14 F	Issets (Explain in Part VI.)				-	on 501(c)(3) organiz	
13 T 14 F	Issets (Explain in Part VI.)				-	. , . ,	
13 T 14 F Sect	Issets (Explain in Part VI.)	c Support Pe	rcentage			. , . ,	<b></b>
13 T 14 F Sect	Issets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the this box and stop here  Tion C. Computation of Publication	<b>c Support Pe</b> ne 8, column (f), c	rcentage livided by line 13,	column (f))			96
13 T 14 F Sect 15 F 16 F	Issets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for sheck this box and stop here  Jion C. Computation of Public Public support percentage for 2019 (I	c Support Pe ne 8, column (f), c Schedule A, Part	rcentage divided by line 13, III, line 15	column (f))		15	%
13 T 14 F Sect 15 F 16 F Sect	issets (Explain in Part VI.)  otal support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for theck this box and stop here  cion C. Computation of Public Public support percentage for 2019 (IP Public support percentage from 2018 ion D. Computation of Investion D. Computation of Investion D.	c Support Pe ne 8, column (f), c Schedule A, Part tment Incom	rcentage divided by line 13, III, line 15	column (f))		15	% %
13 T 14 F 2 Sect 15 F 16 F Sect	inssets (Explain in Part VI.)  otal support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for theck this box and stop here  cion C. Computation of Public Public support percentage for 2019 (II)  Public support percentage from 2018  cion D. Computation of Investment income percentage for 20	c Support Pe ne 8, column (f), c Schedule A, Part stment Incom 19 (line 10c, colur	rcentage divided by line 13, III, line 15 e Percentage nn (f), divided by li	column (f)) ne 13, column (f))		15 16	% %
13 T 14 F Sect 15 F 16 F Sect 17 In 18 In	Issets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  Jion C. Computation of Public Public support percentage for 2019 (Ill Public support percentage from 2018)  Jion D. Computation of Investment income percentage from 2018 (Ill Public support percentage from 2018)	c Support Pe ne 8, column (f), c Schedule A, Part stment Incom 19 (line 10c, colur 018 Schedule A,	rcentage divided by line 13, III, line 15 e Percentage nn (f), divided by li Part III, line 17	column (f)) ne 13, column (f))		15 16 17 18	% % %
13 T 14 F Sect 15 F 16 F Sect 17 Ir 18 Ir 19a 3	Issets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  John C. Computation of Public Public support percentage for 2019 (Inc.)  Public support percentage from 2018  John D. Computation of Investment income percentage from 2019  Investment income percentage from 2019  All 1/3% support tests - 2019. If the	c Support Pe ne 8, column (f), c Schedule A, Part tment Incom 19 (line 10c, colur 2018 Schedule A, organization did r	rcentage divided by line 13, III, line 15 e Percentage nn (f), divided by li Part III, line 17 not check the box	ne 13, column (f))	e 15 is more than :	15 16 17 18 33 1/3%, and line 1	% % % 7 is not
13 T 14 F Sect 15 F Sect 17 In 18 In 19a 3	issets (Explain in Part VI.)  fotal support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for theck this box and stop here  ion C. Computation of Public Public support percentage for 2019 (Ill Public support percentage from 2018 ion D. Computation of Investment income percentage for 20 nevestment income percentage from 2 13 1/3% support tests - 2019. If the more than 33 1/3%, check this box are	c Support Pe ne 8, column (f), c Schedule A, Part thment Incom 19 (line 10c, colur 2018 Schedule A, organization did r ndstop here. The	rcentage divided by line 13, III, line 15 e Percentage nn (f), divided by li Part III, line 17 not check the box organization quali	ne 13, column (f)) on line 14, and line	e 15 is more than supported organiza	15 16 17 18 33 1/3%, and line 1	% % % 7 is not
13 T 14 F Sect 15 F 16 F Sect 17 II 18 II 19a 3	Issets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  John C. Computation of Public Public support percentage for 2019 (Inc.)  Public support percentage from 2018  John D. Computation of Investment income percentage from 2019  Investment income percentage from 2019  All 1/3% support tests - 2019. If the	c Support Pe ne 8, column (f), c Schedule A, Part thment Incom 19 (line 10c, colur 2018 Schedule A, organization did r ndstop here. The organization did r	rcentage divided by line 13, III, line 15 e Percentage nn (f), divided by li Part III, line 17 not check the box organization quali not check a box or	ne 13, column (f)) on line 14, and line fies as a publicly so line 14 or line 19	e 15 is more than supported organiza, and line 16 is m	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%,	% % % 7 is not

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
20		
3c		
4a		
į		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
10b		

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	í –	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	,			
	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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b		6.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations			
1						
	other Type III non-functionally integrated supporting organizations must co	mplete s	Sections A through E.			
Sect	ion 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				
Sect	ion 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	lly integra	ated Type III supporting org	ganization (see		

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instructions).

Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	on D - Distributions		(	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2019

c Excess from 2017d Excess from 2018e Excess from 2019

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

2019

Name of the organization

NATIONAL ALLIANCE TO END HOMELESSNESS

Employer identification number

52-1299641

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules 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, 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

### NATIONAL ALLIANCE TO END HOMELESSNESS

52-1299641

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$ 295,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$300,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZiF + +	\$ 1,192,191.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$105,705.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### NATIONAL ALLIANCE TO END HOMELESSNESS

52-1299641

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$_	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$_	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### NATIONAL ALLIANCE TO END HOMELESSNESS

52-1299641

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	

Name of organization **Employer identification number** 52-1299641 NATIONAL ALLIANCE TO END HOMELESSNESS 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. `fŕom 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

•	Section 501(a)(4) (5) or (6) organize	tions: Complete Bart III			
	Section 501(c)(4), (5), or (6) organiza e of organization	tions. Complete Part III.		l Er	nployer identification number
	•	L ALLIANCE TO ENI	) HOMELESSN		52-1299641
Pa		ganization is exempt unde			
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>&gt;</b>	<b>&gt;</b> \$
Pa	rt I-B Complete if the org	ganization is exempt unde	er section 501(c)	(3).	
2 3 4a b Pa 1 2 3	Enter the amount directly expended Enter the amount of the filing organ exempt function activities  Total exempt function expenditures line 17b  Did the filing organization file Form	ganization is exempt under by the filing organization for securization's funds contributed to other.  Add lines 1 and 2. Enter here ar 1120-POL for this year?	er section 501(c)  et ion 527 exempt function or granizations for section on Form 1120-POL	, except section 50 tion activities ection 527	> \$ Yes
5	Enter the names, addresses and er made payments. For each organiza contributions received that were pr political action committee (PAC). If	tion listed, enter the amount paid omptly and directly delivered to a	from the filing organians	zation's funds. Also ente janization, such as a sep	er the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fror filing organization's funds. If none, enter	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019	NATTONAL A	LLTANCE TO E	ND HOMELESS	NESS 52-1	299641 Page 2
Part II-A Complete if the org section 501(h)).					
	ation belongs to an af	filiated group (and list ir	n Part IV each affiliated	group member's nam	ne, address, EIN,
	re of excess lobbying	•		5 1	, , ,
. —	, ,	and "limited control" pro	ovisions apply.		
Limi	its on Lobbying Exp			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion	(grassroots lobbying)		15,530.	
<b>b</b> Total lobbying expenditures to infl	•			14,551.	
c Total lobbying expenditures (add l	-	• • • • •		30,081.	
<b>d</b> Other exempt purpose expenditur				4,115,345.	
e Total exempt purpose expenditure				4,145,426.	
f Lobbying nontaxable amount. Ent				357,271.	
If the amount on line 1e, column (a)		bbying nontaxable am			
Not over \$500,000		f the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,0	000 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		000 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17		000 plus 5% of the exce			
Over \$17,000,000	\$1,000	),000.			
			-		
g Grassroots nontaxable amount (er	nter 25% of line 1f)			89,318.	
h Subtract line 1g from line 1a. If zei	ro or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zer	o or less, enter -0			0.	
j If there is an amount other than ze	ero on either line 1h o	r line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
(Some organizations t	hat made a section See the sepa	rate instructions for li	have to complete all nes 2a through 2f.)	of the five columns b	elow.
	Loppying Expe	enditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total
2a Lobbying nontaxable amount	354,284	353,079.	353,285.	357,271.	1,417,919.
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					2,126,879.
c Total lobbying expenditures	29,065	41,597.	21,781.	30,081.	122,524.
<b>d</b> Grassroots nontaxable amount	88,571	. 88,270.	88,321.	89,318.	354,480.

Schedule C (Form 990 or 990-EZ) 2019

15,530.

531,720.

<u>59,503</u>.

22,929.

e Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

12,662.

8,382.

# 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 e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	)	(k	o)
of the	e lobbying activity.	Yes	No	Amo	ount
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:				
	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504/\/	<b>T</b> \	-4:	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(	5), or se	ection	
				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	ne prior year	? 3		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members			,	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal			
а	Current year		2a		
	Carryover from last year				
c					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1	and 2 (see	
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL ALLIANCE TO END HOMELESSNESS

**Employer identification number** 52-1299641

Pai	t I Organizations Maintaining Donor Advise		or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		2 - 11, - 12 - 13 - 13 - 13
	, ,	(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	d 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 a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	urt IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion 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 qualif	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structur	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements if		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	on easements during the year
•	►\$		\/ (A\/D\/?)
8	Does each conservation easement reported on line 2(d) above	•	
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	·	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statemer	its that describes the
Pai	organization's accounting for conservation easements.  t III Organizations Maintaining Collections or	f Art. Historical Treasures, or Oth	ner Similar Assets
. a.	Complete if the organization answered "Yes" on Form	-	
	If the organization elected, as permitted under FASB ASC 95		d halance sheet works
	of art, historical treasures, or other similar assets held for put	, ,	
	service, provide in Part XIII the text of the footnote to its finar	, , ,	•
h	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	oxination, education, or research in factive	rance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB A	•	y, <sub>I</sub>
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

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Pai	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Other	Similar A	ssets(co	ntinued)	
3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following tha	t make sig	nificant use	of its		
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	е	,	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ney further t	he organizati	on's exem	pt purpose ir	Part XIII.		
5	During the year, did the organization solicit or	r receive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets			
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?			Yes	<u> </u>	<u> No</u>
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered '	'Yes" on F	orm 990, Pai	t IV, line 9	, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not ir	ncluded		_	_
	on Form 990, Part X?							· L Yes	;	_ No
b	If "Yes," explain the arrangement in Part XIII									
								Amo	unt	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for	escrow or c	ustodial acco	unt liability	y?	· L Yes	;	∐ No
	If "Yes," explain the arrangement in Part XIII.				-				L	
Pai	t V Endowment Funds. Complete if	the organization ar	swered	"Yes" on Fo						
		(a) Current year	(b) P	rior year	(c) Two year	s back (d	<b>)</b> Three years l	oack (e) F	our years	s back
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1	g, column (	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	red for the	organization	1	_	
	by:								Yes	No
	(i) Unrelated organizations							3a	(i)	<b>↓</b>
	(ii) Related organizations								ii)	<u> </u>
b	If "Yes" on line 3a(ii), are the related organiza							3I	) <u> </u>	
4	Describe in Part XIII the intended uses of the		wment	funds.						
Pai	t Ⅵ									
	Complete if the organization answered	1		·	1					
	Description of property	(a) Cost or o basis (investr			or other (other)	. ,	eciation	(d) B	ook valı	ie 
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment			26	0,517.	1:	93,606.		66,9	<u> 11.</u>
_	Other									
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, colur	nn (B), line	10c.)		<u></u>		66,9	11.

Ochodule D./Ferre 2003 2010 NATIONAL AL	TIANCE TO END	HOMELESSNESS 52	2-1299641 <sub>Page</sub> 3
Schedule D (Form 990) 2019 NATIONAL AL Part VIII Investments - Other Securities.	DIANCE TO END	HOMELEGGNEGG 52	1-1299041 Page 3
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 en	nd-of-year market value
(1) Financial derivatives			<del>-</del>
(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.	5 000 D . N/ II		
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	11c. See Form 990, Part X, line 13.  (c) Method of valuation: Cost or en	nd-of-vear market value
	(b) Book value	(c) Method of Valuation. Cost of en	id-or-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)	- 15 )		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	э ro.)	<b>&gt;</b>	·
	on Form 900 Part IV line	110 or 11f Soo Form 000 Port V line 2	5
Complete if the organization answered "Yes"  (a) Description of liability	OH FORM 990, Part IV, line	THE OFFITE See FORM 990, Part X, line 2	(b) Book value
1. (a) Description of liability			(b) Dook value

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DEFERRED RENT	60,552.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 60,552.

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... X

	(Form 990) 2019					HOMELESSNESS	5Z-1Z990
Part XI	Reconciliation	ot Revenue per	Audited Final	nciai	State	ments With Revenue	per Return.

Pai	rt XI F	Reconciliation of Revenue per Audited Financial Statemer	nts Wit	h Revenue per R	eturı	າ.
	C	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total rev	venue, gains, and other support per audited financial statements			1	6,125,758.
2	Amounts	s included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unre	ealized gains (losses) on investments	2a	359,200.		
b	Donated	services and use of facilities	2b			
С	Recover	ies of prior year grants	2c			
d	Other (D	escribe in Part XIII.)	2d			
е	Add line	s <b>2a</b> through <b>2d</b>			2e	359,200.
3	Subtract	t line <b>2e</b> from line <b>1</b>			3	5,766,558.
4	Amounts	s included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investme	ent expenses not included on Form 990, Part VIII, line 7b	4a	39,347.		
b	Other (D	escribe in Part XIII.)	4b			
С		s <b>4a</b> and <b>4b</b>			4c	39,347.
5		venue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	5,805,905.
Pa		Reconciliation of Expenses per Audited Financial Stateme	nts Wi	th Expenses per	Retu	ırn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				4 04 6 5 5 5 6
1	Total exp	penses and losses per audited financial statements			1	4,316,571.
2		s included on line 1 but not on Form 990, Part IX, line 25:				
а		l services and use of facilities				
b	Prior year	ar adjustments	2b			
С		sses				
d		escribe in Part XIII.)				
е		s <b>2a</b> through <b>2d</b>			2e	0.
3	Subtract	t line <b>2e</b> from line <b>1</b>			3	4,316,571.
4		s included on Form 990, Part IX, line 25, but not on line 1:		20 245		
а		ent expenses not included on Form 990, Part VIII, line 7b	4a	39,347.		
b	Other (D	escribe in Part XIII.)	4b			22 24
_		s <b>4a</b> and <b>4b</b>			4c	39,347.
		penses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	4,355,918.
		Supplemental Information.				
Prov	ide the de	escriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	V, lines 1	b and 2b; Part V, line 4	1; 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 X, LINE 2:

THE ALLIANCE BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITION TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS OR THAT WOULD HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS. THERE ARE NO UNRECOGNIZED TAX BENEFITS OR LIABILITIES THAT NEED TO BE RECORDED.

#### **SCHEDULE J** (Form 990)

**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

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

NATIONAL ALLIANCE TO END HOMELESSNESS

**Employer identification number** 52-1299641

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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:	_		v
a	The organization?	5a		X
b	Any related organization?	5b		Λ
•	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:			
_		60		Х
d h	The organization?	6a 6b		X
D	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	UD		-2
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<u> </u>		
3	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	Ť		
-				

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

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

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

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

		(B) Breakdown of W-2 and/or 1099-MI		C compensation (C) Retirement and other deferred		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(15)(1)-(15)	reported as deferred on prior Form 990
(1) NAN ROMAN	(i)	234,489.	25,000.	0.	35,452.	19,095.	314,036.	0.
PRESIDENT AND C.E.O.	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SHALOM MULKEY	(i)	142,893.	6,000.	0.	10,385.	10,215.	169,493.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) STEVE BERG	(i)	143,964.	6,000.	0.	10,245.	0.	160,209.	0.
VP OF PROGRAMS AND POLICY	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CYNTHIA NAGENDRA	(i)	139,179.	6,000.	0.	10,163.	7,604.	162,946.	0.
DIR. FOR CAPACITY BUILDING	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

FORM 990, SCHEDULE J, LINE 7

THE PRESIDENT'S COMPENSATION, INCLUDING POTENTIAL BONUS, IS SET ON AN

ANNUAL BASIS BY AN AD-HOC COMPENSATION COMMITTEE OF THE GOVERNING

BOARD. COMPENSATION PACKAGE IS BASED ON THE PRESIDENT'S ANNUAL

PERFORMANCE REVIEW AND DATA DERIVED FROM COMPETITIVE COMPENSATION

REVIEWS CONDUCTED BY INDEPENDENT OUTSIDE FIRMS. A BONUS IS PROVIDED

WHEN PERFORMANCE HAS BEEN EXCEPTIONAL AND THERE ARE AVAILABLE FUNDS IN

THE BUDGET.

COMPENSATION AND BONUSES FOR KEY EMPLOYEES IS SET ON AN ANNUAL BASIS BY

THE PRESIDENT AND IN CONSULTATION WITH THE GOVERNING BOARD'S CO-CHAIRS.

COMPENSATION PACKAGES ARE BASED ON THE ANNUAL PERFORMANCE REVIEWS AND

DATA DERIVED FROM COMPETITIVE COMPENSATION REVIEWS CONDUCTED BY

INDEPENDENT OUTSIDE FIRMS. BONUSES ARE PROVIDED WHEN PERFORMANCE HAS

BEEN EXCEPTIONAL AND THERE ARE AVAILABLE FUNDS IN THE BUDGET.

#### 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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NATIONAL ALLIANCE TO END HOMELESSNESS

**Employer identification number** 52-1299641

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: STATES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ADVOCACY - THE ALLIANCE IS A LEADING VOICE ON FEDERAL HOMELESSNESS POLICY. THE ALLIANCE ANALYZES AND EDUCATES THE PUBLIC ABOUT PROPOSED AND ENACTED FEDERAL PROGRAMS; AND CONSULTS WITH PARTNERS AROUND THE COUNTRY ABOUT THE IMPACT ON HOMELESSNESS OF FEDERAL POLICY. THE ALLIANCE WORKS COLLABORATIVELY WITH PUBLIC, PRIVATE, AND NONPROFIT PARTNERS TO DEVELOP, ANALYZE, AND ADVOCATE FOR POLICY SOLUTIONS TO END HOMELESSNESS. EXPENSES \$ 272,867. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. LOBBYING - THE ALLIANCE'S STAFF SPENDS A SMALL PROPORTION OF ITS TIME ATTEMPTING TO INFLUENCE THE CONTENT OF SPECIFIC FEDERAL LEGISLATION, ON ISSUES DIRECTLY RELATED TO THE ALLIANCE'S MISSION. A PORTION OF THIS WORK INVOLVES ENLISTING OTHERS FROM OUTSIDE THE ORGANIZATION TO COMMUNICATE WITH CONGRESSIONAL OFFICES. EXPENSES \$ 30,082. INCLUDING GRANTS OF \$ 0. REVENUE \$ 22,907. FORM 990, PART VI, SECTION B, LINE 11B: THE ALLIANCE SUBMITS AN ELECTRONIC VERSION OF THE FORM 990 TO THE

FINANCE/AUDIT COMMITTEE FOR THEIR REVIEW AND COMMENTS, THE FINANCE COMMITTEE THEN PRESENTS IT TO THE EXECUTIVE COMMITTEE AND FULL BOARD OF DIRECTORS AT THE NEXT REGULARLY SCHEDULED MEETING. THE RETURN IS FILED

ONCE APPROVED BY THE BOARD OF DIRECTORS.

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Employer identification number 52-1299641

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

ALL BOARD MEMBERS ARE REQUIRED TO REVIEW THE REVIEW THE ALLIANCE'S CONFLICT
OF INTEREST POLICY AND COMPLETE A RELATED PARTY QUESTIONNAIRE DISCLOSING
POTENTIAL CONFLICT OF INTEREST, ON AN ANNUAL BASIS. THE QUESTIONNAIRE IS
DISTRIBUTED PRIOR TO THE FIRST FULL BOARD MEETING OF THE YEAR AND IS
REQUIRED TO BE RETURNED TO THE ALLIANCE BY THE END OF THE CALENDAR YEAR.

NEW BOARD MEMBERS ELECTED DURING THE YEAR ARE REQUIRED TO COMPLETE THE
QUESTIONNAIRE PRIOR TO THEIR MEETING. A PERSON WHO HAS CONFLICT OF INTEREST
SHALL NOT PARTICIPATED OR BE PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S
DISCUSSION OF THE MATTER EXCEPT TO DISCLOSED MATERIAL FACTS AND TO RESPOND
TO QUESTION. SUCH PERSON(S) SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL
INFLUENCE WITH RESPECT TO THE MATTER EITHER AT OR OUTSIDE THE MEETING.

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

THE PRESIDENT'S COMPENSATION IS SET ON AN ANNUAL BASIS BY AN AD-HOC

COMPENSATION COMMITTEE OF THE GOVERNING BOARD. COMPENSATION IS BASED ON

THE PRESIDENT'S ANNUAL PERFORMANCE REVIEW AND DATA DERIVED FROM A

COMPETITIVE MARKET COMPENSATION REVIEW CONDUCTED BY AN INDEPENDENT

CONSULTANT. UPON COMPLETION OF THE ANNUAL PERFORMANCE REVIEW OF

COMPENSATION SURVEYS, THE PRESIDENT PRESENTS RECOMMENDED COMPENSATION FOR

THE VICE-PRESIDENT AND CHIEF OPERATING OFFICER TO THE GOVERNING BOARD'S

AD-HOC COMPENSATION COMMITTEE. THE COMMITTEE AND/OR BOARD CHAIRMAN REVIEW

AND APPROVE THE COMPENSATION. SUCH A REVIEW WAS COMPLETED IN JULY 2018.

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

MD, VA, FL, CT, OK, OR, SC, TN, WA, KY, OH, AL, AK, CA, CO, CT, GA, IL, MA, MN, MS, DC, NJ, NY, NC

OK, PA, RI, UT, WI, KS, MI, NM

NATIONAL ALLIANCE TO END HOMELESSNESS	52-1299641
FORM 990, PART VI, SECTION C, LINE 18:	
ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ALLIANCE MAKES ITS GOVERNANCE DOCUMENTS, CONFLICT OF	INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQ	QUEST.
FORM 990, PART XII, LINE 2C:	
THE CHIEF OPERATING OFFICER COORDINATES THE WORK OF THE F	INANCE
COMMITTEE, WHICH HAS ULTIMATE AUTHORITY IN THE OVERSIGHT	OF ALL
RESPONSIBILITIES LISTED IN PART XII, LINE 2C. THIS PROCES	S DID NOT
CHANGE FROM THE PRIOR YEAR.	