** PUBLIC DISCLOSURE COPY ** Short Form

Form **990-EZ**

Return of Organization Exempt From Income Tax

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

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

_	F	2000 - Lada			<u> </u>	^ ^	1	
	Check if	2020 calendar year, or tax year beginning OCT 1, 2020	and	ending SE	1	0, 2		
ь	applicab	le: C Name of organization			D Emp	oloyer id	lentification number	
L	Addr	ess change						
L	Name	e change MDHA HOUSING TRUST CORPORATION			58-1803918			
	Initia	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite		•		
	termi	return/ nated 701 SOUTH SIXTH STREET			(<u>615)</u>	252-8442	
	Amer	olded return City or town, state or province, country, and ZIP or foreign postal code			F Gro	up Exen	nption	
	Applic	ation pending NASHVILLE, TN 37206			Nur	mber 🕨	·	
G	Accour	nting Method: Cash X Accrual Other (specify)			H Che	eck 🕨	if the organization is	
ı	Websit	e: NASHVILLE-MDHA.ORG			not	require	d to attach Schedule B	
J	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no.)	4947(a)	(1) or 527	(Fo	rm 990,	990-EZ, or 990-PF).	
		f organization: X Corporation Trust Association	Other				<u> </u>	
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or	r more, or if to	otal assets (Part I	II,			
	columr	(B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ				\$	177,248.	
P	art I	n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund	Balances	see the instri	uctions	for Part	:1)	
		Check if the organization used Schedule O to respond to any question in this Part I		<u></u>				
	1	Contributions, gifts, grants, and similar amounts received				1	177,208.	
	2	Program service revenue including government fees and contracts				2		
	3	Membership dues and assessments				3		
	4	Investment income SE	EE SCHE	DULE O		4	40.	
	5a	Gross amount from sale of assets other than inventory	5a					
	Ь	Less: cost or other basis and sales expenses	5b					
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)				5c		
	6	Gaming and fundraising events:						
_	a	Gross income from gaming (attach Schedule G if greater than						
une	-	\$15,000)	6a					
Revenue	Ь	Gross income from fundraising events (not including \$	of contribut	ions				
æ		from fundraising events reported on line 1) (attach Schedule G if the sum of such	_					
		gross income and contributions exceeds \$15,000)	6b					
	l c	Less: direct expenses from gaming and fundraising events	6c					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	otract line 6c)			6d		
	7a	Gross sales of inventory, less returns and allowances						
	Ь	Less: cost of goods sold	7b					
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)				7c		
	8	Other revenue (describe in Schedule O)				8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	177,248.	
	10	Grants and similar amounts paid (list in Schedule 0)			-	10	•	
	11	Benefits paid to or for members				11	17,479.	
S	12	Salaries, other compensation, and employee benefits				12	54,572.	
Expenses	13	Professional fees and other payments to independent contractors				13	3,000.	
bei	14	Occupancy, rent, utilities, and maintenance				14	4,121.	
Щ	15	Printing, publications, postage, and shipping				15		
	16	Other expenses (describe in Schedule 0)	EE SCHE	DULE O		16	18,030.	
	17	Total expenses. Add lines 10 through 16			•	17	97,202.	
	18	Excess or (deficit) for the year (subtract line 17 from line 9)				18	80,046.	
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A))					-	
Ass		(must agree with end-of-year figure reported on prior year's return)				19	34,721.	
Net Assets	20					20	0.	
Z	21				>	21	114,767.	
							F 000 E7 (0000)	

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Page 2

	Balance Sneets (see the instructions for Part II)					
	Check if the organization used Schedule O to resp					
			A) Beginning of year			nd of year
22	, , , , , , , , , , , , , , , , , , , ,		40,313.			<u>118,900.</u>
23				23		F00
24			0.			509.
25			40,313	_		119,409.
26			5,592. 34,721.			4,642.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) art III Statement of Program Service Accomplishmen	ts (see the instructi	one for Part III)	27		114,767.
F	Check if the organization used Schedule O to resp	•	,	X	(Required	(penses for section
Who	at is the organization's primary exempt purpose? SEE SCHEDULE O	ond to any question	III IIIIS FAIT III	Δ	501(c)(3)	and 501(c)(4)
		unione on management by average	In a class and assains		organizati others.)	ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program se ner, describe the services provided, the number of persons benefited, and other relevant informat		in a clear and concise			
28	FULL-TIME COVID-19 RESOURCE NAVIGATO	OR.				
	(Grants \$) If this amount includes foreign g	rants, check here	•		28a	71,590.
29	WORKFORCE DEVELOPMENT - EMPOWERS LOW					•
	JOB TRAINING AND WORKFORCE SKILLS.					
	(Grants \$) If this amount includes foreign g	rants, check here	>		29a	15,638.
30	COVID-19 - COVID RESPONSE FUND TO PE	ROVIDE ASSIST	ANCE			
	ACROSS A RANGE OF NEEDS TO SUPPORT T	THOSE IMPACTE	D BY			
	COVID-19.					
	(Grants \$) If this amount includes foreign g	rants, check here	>		30a	4,121.
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount includes foreign g	rants, check here	>		31a	
32	Total program service expenses (add lines 28a through 31a)			. 🕨	32	91,349.
Pa				ee the i	nstructions fo	r Part IV)
	Check if the organization used Schedule O to resp					
		(b) Average hours	(C) Reportable		alth benefits, ibutions to	(e) Estimated
	4.3.81	ner week devoted to	compensation (Forms			amount of other
TT	(a) Name and title	per week devoted to position	W-2/1099-MISC)	emplo plans, a	yee benefit and deferred	amount of other compensation
		per week devoted to position		emplo plans, a	yee benefit	
	M THILTGEN	position	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation	compensation
_	M THILTGEN RESIDENT	'	W-2/1099-MISC)	emplo plans, a	yee benefit and deferred	
ME	M THILTGEN ESIDENT LINDA HATFIELD	position 0.50	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation	compensation 0.
ME VI	M THILTGEN RESIDENT RLINDA HATFIELD RESIDENT	position	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation	compensation
ME VI AO	M THILTGEN RESIDENT RLINDA HATFIELD RCE PRESIDENT RDLE ANSARI	0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation 0.	ompensation 0.
ME VI AO BO	M THILTGEN RESIDENT CLINDA HATFIELD REE PRESIDENT DLE ANSARI DARD MEMBER	position 0.50	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation	ompensation 0.
ME VI AO BO AN	M THILTGEN RESIDENT CLINDA HATFIELD CCE PRESIDENT DLE ANSARI DARD MEMBER ITOINETTE BETTS	position 0.50 0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation 0 • 0 •	compensation 0. 0.
ME VI AO BO AN BO	M THILTGEN RESIDENT CLINDA HATFIELD CCE PRESIDENT OLE ANSARI OARD MEMBER ITOINETTE BETTS OARD MEMBER	0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation 0.	compensation 0. 0.
ME VI AO BO AN BO KA	EM THILTGEN EESIDENT CLINDA HATFIELD CCE PRESIDENT OLE ANSARI OARD MEMBER ITOINETTE BETTS OARD MEMBER	position 0.50 0.50 0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-) 0 . 0 . 0 .	emplo plans, a	oyee benefit and deferred on the control of the con	o. O. O.
ME VI AO BO AN BO KA BO	M THILTGEN RESIDENT CLINDA HATFIELD CCE PRESIDENT OLE ANSARI OARD MEMBER ITOINETTE BETTS OARD MEMBER	position 0.50 0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-)	emplo plans, a	oyee benefit and deferred pensation 0 • 0 •	o. O. O.
ME VI AO BO AN BO KA BO MA	EM THILTGEN EESIDENT CLINDA HATFIELD CE PRESIDENT OLE ANSARI OARD MEMBER ITOINETTE BETTS OARD MEMBER AY BOWERS OARD MEMBER	position 0.50 0.50 0.50 0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-) 0 . 0 . 0 .	emplo plans, a	oyee benefit and deferred on the control of the con	O. O. O.
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ME VI AO BO AN BO KA BO PA BO BI	EM THILTGEN EESIDENT CLINDA HATFIELD CCE PRESIDENT CLE ANSARI CARD MEMBER CTOINETTE BETTS CARD MEMBER CY BOWERS CARD MEMBER	position 0.50 0.50 0.50 0.50 0.50 0.50	W-2/1099-MISC) (if not paid, enter -0-) 0 . 0 . 0 . 0 .	emplo plans, a	O . O . O . O .	0. 0. 0. 0. 0. 0.
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part	V	X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
C	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	4		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	4		
	Gross receipts, included on line 9, for public use of club facilities <u>39b</u> N/A	4		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization • 0 •			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			37
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed TN THE TABLE TO A LIABETED	252	0.1.	12
42 a	The organization's books are in care of \blacktriangleright MELINDA HATFIELD Telephone no. \blacktriangleright (615) Located at \blacktriangleright 701 SOUTH SIXTH STREET, NASHVILLE, TN			4 4
	·	720	0	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	163	X
	account)?	420		Λ
	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
^	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
Ü	If "Voo " onter the name of the foreign country.	<u> 420</u>		22
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
40		N/A		
	and thich the amount of tax exempt interest received of accrucia during the tax year	14 / 11		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	174		
	of Form 990-EZ	44b		Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	. 10		
J	in Schedule 0	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
		•	90-EZ ((2020)

n.	_		
Рa	U	ıe	4

Part VI Scotton 501(c)(3) Organizations Only	16 Did tha a	rappization engage directly or indirectly in poli	itiaal aamnaign aativitiaa	on habalf of ar i	n oppositio	n to condidates for nu	ublic office?		Yes	NO
Section 501(c)(3) Organizations Only All section 501(c)(3) Organizations answer questions 47.49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI						=		46		Х
All section SOT(o(S) organizations must answer questions 47*49b and \$2°, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI 7 Did the organization engage in lobbying activities or raise a saction \$50(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II 48	Part VI	Section 501(c)(3) Organizations	Only							
Total number of other employees paid over \$100,000 NONE				9b and 52, and	complete	the tables for lines	50 and 51.			
Total number of other employees paid over \$100,000 1 Total number of other employees paid over \$100,000 1 Completes this table for the organizations five highest compensated independent contractors who each received more than \$100,000 of compensations five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization of the property of the property of the property of the property of the presentation of preparer (other than officers) is presented by the presentation of the presentation of the presentation of the presentation of preparer (other than officers) is presented by the presentation of the presentation of preparer (other than officers) is presented by the presentation of the presentation of preparer (other than officers) is presented by the presentation of preparer (other than officers) is based on all information of which preparer has any knowledge. 2 In the presentation of preparer officer than officers is signature and the presentation of the presentation of preparer of other than officers is signature. 2 In the presentation of the presentation of preparer of the presentation of the presentation of preparer of other than officers is signature. 3 In the presentation of the presentation of preparer of the presentation of the presentation of preparer of other presentation of the presentation of preparer of other presentation of the pre		Check if the organization used Schedule	O to respond to any o	question in this	Part VI					
8 Is the organization a school as described in section 170(b) 17(b)(17(b)(9)? If "ex; complete Schedule E									Yes	
9.8 Dit the organization make any transfers to an exempt non-charactribable related organization? 9.1 bit "Yes," was the related organization a section 527 organization." 9.2 Complete this table for the organization is the highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." 1. Total number of other employees paid over \$100,000 1. Total number of other independent contractors each receiving over \$100,000 1. Total number of other independent contractors each receiving over \$100,000 2. Did the organization complex Schedule A Note: All section \$501(c)(3) organizations must attach a completed Schedule A Note: All section \$501(c)(3) organizations must attach a completed Schedule A Note: All section \$501(c)(3) organizations must attach a completed Schedule A Note: All section \$501(c)(3) organizations who will inform the preparer has any knowledge and belief, it is use, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 1. Specific Preparer Segment Preparer's signature Date Check of Prim's salines Problem Prim's salines										
b If Yes, was the related organization a section 527 organization? Complete this table for the organization is the highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter None. (a) Name and title of each employee NONE O None O None O None O None O O										
O Complete this table for the organization of which highest complexable employees (other than officer) is based on all information of which preparer has any knowledge and beilef, it is use, correct and to preparer (officer) by secondary of the preparer has any knowledge and beilef, it is use, correct, and complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations or which preparer has any knowledge and beilef, it is use, correct, and complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations who seed the section of the preparer of officer in the preparer is single than officer) is based on all information of which preparer has any knowledge and beilef, it is use, correct, and complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations who seed the section of the best of my knowledge and beilef, it is use, correct, and complete. Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations who seed the section of the best of my knowledge and beilef, it is use, correct, and complete. Schedule A? Note: All section 501(c)(3) organizations who seed the section of the section o										
than \$100,000 of compensation from the organization. If there is none, enter None.* (a) Name and title of each employee (b) Average hours per week devoted to position (c) Trace-table of compensation of other compensation of proper (c) Trace-table of compensation of the compensation									eived n	nore
(a) Name and title of each employee place where devoted to position (b) Average horus per week devoted to position (c) Operation (Forms v. 2010) and (c) position (c) positi	•	•			o, an ootore	, tradeod, and noy on	inprogrammo o	4011100	,0110411	1010
NONE Per week devoted to position Security of the position Proposition Propos	·				hours			s, (e) Estim	ated
Total number of other employees paid over \$100,000 1 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." NONE (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 2 Did the organization complete Schedule A? Note: All section \$01(c)(3) organizations must attach a completed Schedule A? Note: All section \$01(c)(3) organizations must attach a completed Schedule A. Note Not				•			employee benefit			
1 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' NONE (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (c) Compensation (d) Total number of other independent contractors each receiving over \$100,000 2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A (noter 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 use, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a complete Schedule A Note: All section 501(c)(3) organizations must attach a complete Schedule A Note:		NON	E	positioi	n 			u co	mpensa	ation
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1 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (b) Type of service (c) Compensation (b) Type of service (c) Compensation (d) Total number of other independent contractors each receiving over \$100,000 2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A (d) Total number of other independent contractors each receiving over \$100,000 (e) Compensation (f) Type of service (g) Compensation (h) Type of service (p) Compensation (p) (+		
1 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' NONE (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (c) Compensation (d) Total number of other independent contractors each receiving over \$100,000 2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A (noter 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 use, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a complete Schedule A Note: All section 501(c)(3) organizations must attach a complete Schedule A Note:										
2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A										
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2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A	d Total nun	nber of other independent contractors each rec	eiving over \$100,000			• .				
Inder 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 rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer								_		
rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer										
Signature of officer MELINDA HATFIELD, VICE PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature Date Check if self- employed Self- employed Prim's name ▶ RUBINBROWN LLP Firm's name ▶ RUBINBROWN LLP Firm's address ▶ ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105	Jnder penalties	s of perjury, I declare that I have examined this	return, including accom	panying schedule	s and state	ments, and to the bes	st of my knowled	ge and	belief,	it is
MELINDA HATFIELD, VICE PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Print/Type preparer's name Proparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Proparer's signature Print/Type preparer's name Proparer's signature Print/Type preparer's name Proparer's name Proparer's signature Print/Type preparer's name Proparer's name Proparer's signature Print/Type preparer's name Proparer's name Proparer's name Proparer's name Proparer's nam	rue, correct, a	nd complete. Declaration of preparer (other tha	n officer) is based on all	information of w	hich prepar	er has any knowledge	e. T			
MELINDA HATFIELD, VICE PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Print/Type preparer's name Proparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Proparer's signature Print/Type preparer's name Proparer's signature Print/Type preparer's name Proparer's name Proparer's signature Print/Type preparer's name Proparer's name Proparer's signature Print/Type preparer's name Proparer's name Proparer's name Proparer's name Proparer's nam	sian	Signature of officer					Date			
Paid Preparer Use Only KIMBERLY A. RYAN Firm's name ► RUBINBROWN LLP Firm's address ► ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105	Here	MELINDA HATFIELD, V	ICE PRESIDE	NT						
Preparer Use Only KIMBERLY A. RYAN Firm's name ►RUBINBROWN LLP Firm's address ►ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105 Phone no. (314) 290-3300		Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN			
Preparer Jse Only KIMBERLY A. RYAN Firm's name ►RUBINBROWN LLP Firm's address ►ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105	Paid					self- emplo	yed			
Firm's name ►RUBINBROWN LLP Firm's address ► ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105 Firm's name ►RUBINBROWN LLP Firm's ellN ► 43-0765316 Phone no. (314) 290-3300		KIMBERLY A. RYAN					P00	829	977	
Firm's address NORTH BRENTWOOD SAINT LOUIS, MO 63105	-	Firm's name ► RUBINBROWN L	LP			Firm's EIN	▶43-07			
	- CC Ciliy							290	-33	00
1ay the IRS discuss this return with the preparer shown above? See instructions No		SAINT LOUIS	, MO 63105							
	/lay the IRS di	scuss this return with the preparer shown abov	re? See instructions				▶ [ΧΥ	es	No

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

58-1803918

Name of the organization

MDHA HOUSING TRUST CORPORATION

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

			, ,	y iii organizationo maot d	ompioto ti	no part., o	oo modaddiono.	
ne d	organi	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)		
1		A church, convention of chi	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)		
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	i).	
4		A medical research organization					-	the hospital's name,
		city, and state:	·				K K K K	,
5		An organization operated for	or the benefit of a col	llege or university owned	d or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 1	70(b)(1)(A)	(v).	
7	X	An organization that norma	lly receives a substar	ntial part of its support for	rom a gove	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operat	ed in conju	inction with a land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the college	or
		university:						
0		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membership fees, an	d gross receipts from
		activities related to its exem						
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	om busines	sses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor		,			, 0	,
1		An organization organized a	•	velv to test for public sa	fetv. See	section 50	09(a)(4).	
2		An organization organized a	•	•	•			purposes of one or
		more publicly supported or	· ·	•	-		•	•
		lines 12a through 12d that	~					
а		Type I. A supporting orga				•	, ,	aivina
_		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	_		
		organization. You must o			· majority c	71 ti 10 dii 00	toro or tradecodo or trio ot	apporting
b		Type II. A supporting org	-		tion with it	s sunnorte	nd organization(s) by hav	/ina
		control or management o	•					-
		organization(s). You mus			arrie perso	iis tilat coi	into of manage the sup	Jorted
С		Type III functionally inte			in connoc	tion with	and functionally intograte	od with
·		its supported organization	-				• •	with,
ч		Type III non-functionally		·				zation(s)
u		that is not functionally int					· · · · · · · · · · · · · · · · · · ·	
		requirement (see instructi	-		•		•	Veness
е		Check this box if the orga	•	- ·				
C		functionally integrated, or					Type i, Type ii, Type iii	
	Ento	r the number of supported o	vaanizationa					
		ide the following information	•	d organization(s)				
g		Name of supported	(ii) EIN	(iii) Type of organization		anization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10	Yes	ing document?	support (see instructions)	support (see instructions)
				above (see instructions))		''		
					-			
			l l	l	I	I	İ	I

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		758.		92,500.	177,208.	270,466.
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		758.		92,500.	177,208.	270,466.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						80,005.
6	Public support. Subtract line 5 from line 4.						190,461.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4		758.		92,500.	177,208.	270,466.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		71.		157.	40.	268.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						270,734.
	Gross receipts from related activities,	•				12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, fo	ourth, or fifth tax	year as a section 50	01(c)(3)	
_	organization, check this box and stor						>
	ction C. Computation of Publi					Г	
	Public support percentage for 2020 (I					14	70.35 %
	Public support percentage from 2019					15	75.01 %
16a	33 1/3% support test - 2020. If the						
	stop here. The organization qualifies						
k	33 1/3% support test - 2019. If the o	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact				· ·	VI how the organiz	ation
	meets the facts-and-circumstances te	-	•		-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		. —
	organization meets the facts-and-circu						>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2020

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						_
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			[01(a)(0)	<u> </u>
14	First 5 years. If the Form 990 is for the	•		•			
Sec	check this box and stop here ction C. Computation of Publi	ic Support Per					
	Public support percentage for 2020 (I	• • •	<u>_</u>	oolumn (f))		15	20
16	Public support percentage from 2019					16	<u>%</u> %
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f))		17	%
18	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2020. If the						
.56	more than 33 1/3%, check this box ar						. —
b	33 1/3% support tests - 2019. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
3с		
4a		
4b		
4c		
2		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	Tiv Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and		
	11c below, the governing body of a supported organization?		
	A family member of a person described in line 11a above?		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.	:	
Sec	tion B. Type I Supporting Organizations		т —
		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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.		
Sec	supervised, or controlled the supporting organization. 2 tion C. Type II Supporting Organizations		
	and or type it eapperting enganizations	Yes	No
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	162	NO
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	, and the second		
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)		
Sec	the supported organization(s). 1 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	103	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	supported organizations played in this regard.		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction	on <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in		
	these activities but for the organization's involvement.		oxdot
3	Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.		_
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part '	V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 [Check here if the organization satisfied the Integral Part Test as a qualify	ying trust on N	ov. 20, 1970 (explain in	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations may		•	
Section	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 N	let short-term capital gain	1		
2 R	lecoveries of prior-year distributions	2		
3 0	Other gross income (see instructions)	3		
4 A	dd lines 1 through 3.	4		
5 D	Depreciation and depletion	5		
6 P	ortion of operating expenses paid or incurred for production or			
C	ollection of gross income or for management, conservation, or			
	naintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	n B - Minimum Asset Amount	1	(A) Prior Year	(B) Current Year (optional)
1 A	ggregate fair market value of all non-exempt-use assets (see			
in	nstructions for short tax year or assets held for part of year):			
a A	verage monthly value of securities	1a		
b A	verage monthly cash balances	1b		
c Fa	air market value of other non-exempt-use assets	1c		
d T	otal (add lines 1a, 1b, and 1c)	1d		
e D	Discount claimed for blockage or other factors			
	explain in detail in Part VI):			
2 A	cquisition indebtedness applicable to non-exempt-use assets	2		
3 S	subtract line 2 from line 1d.	3		
4 C	ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	ee instructions).	4		
5 N	let value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	fultiply line 5 by 0.035.	6		
	ecoveries of prior-year distributions	7		
8 M	finimum Asset Amount (add line 7 to line 6)	8		
Section	n C - Distributable Amount			Current Year
1 A	djusted net income for prior year (from Section A, line 8, column A)	1		
	inter 0.85 of line 1.	2		
3 M	finimum asset amount for prior year (from Section B, line 8, column A)	3		
	inter greater of line 2 or line 3.	4		
	ncome tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	mergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020

c Excess from 2018d Excess from 2019e Excess from 2020

line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II MDHA HOUSING TRUST CORPORATION RECEIVED A MATERIAL CASH CONTRIBUTION (\$500,000) FROM A SINGLE SOURCE IN 2018. SINCE THIS AMOUNT IS SIGNIFICANTLY LARGER THAN ANY OTHER CONTRIBUTION HISTORICALLY RECEIVED BY THE ORGANIZATION AND IS THE RESULT OF A ONE-TIME CONTRIBUTION, THE ORGANIZATION HAS DISCLOSED THE GRANT AS AN "UNUSUAL GRANT," FOR 2020 FORM 990 PURPOSES, AND THEREFORE IS NOT INCLUDING IT AS A CONTRIBUTION FOR SCHEDULE A, PART II PURPOSES. THE ORGANIZATION DETERMINED THE GRANT TO BE UNUSUAL DUE TO THE FOLLOWING FACTORS, AS SET OUT IN IRS TREAS. REG. SECTION 1.509(A)-3(C)(4): THE CONTRIBUTION WAS FROM A DISINTERESTED PARTY AND UNEXPECTED AND UNUSUAL DUE THE AMOUNT OF THE CONTRIBUTION; THE CONTRIBUTION WAS IN CASH OR MARKETABLE SECURITIES, OR IN ASSETS RELATED TO THE EXEMPT PURPOSE OF THE ORGANIZATION; THE CONTRIBUTION IS TO AN ORGANIZATION THAT REASONABLY EXPECTS TO ATTRACT SIGNFICIANT PUBLIC SUPPORT IN THE FUTURE, AS REFLECTED BY 2020 TOTAL CONTRIBUTIONS; THE ORGANIZATION HAS A REPRESENTATIVE GOVERNING BODY; THE ORGANIZATION HAS HISTORICALLY MET THE ONE-THIRD SUPPORT TEST WITHOUT THE BENEFIT OF THE EXCLUSION OF ANY OTHER UNUSUAL GRANTS; AND THE TRANSFEROR DID NOT IMPOSE MATERIAL RESTRICTIONS OR CONDITIONS UPON THE CONTRIBUTION.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,

Part VI

Schedule A

Identification of Unusual Grants

2020

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Description of Grant	Date of Grant	Amount
CURB RECORDS	DONATION FOR VICTORY HALL NAMING RIGHTS		500,000.
			·
Total Unusual Grants		L	500,000.

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.

2020

OMB No. 1545-0047

Name of the organization

Employer identification number

MDHA HOUSING TRUST CORPORATION

58-1803918

Organiza	Organization type (check one):					
Filers of:		Section:				
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-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					
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 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 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; line 1. Complete Parts I and II.				
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year				
but it mu	: An organization tha	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

MDHA HOUSING TRUST CORPORATION

58-1803918

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	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		\$6,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$6,500.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	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
<u>6</u>		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

MDHA HOUSING TRUST CORPORATION

58-1803918

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** MDHA HOUSING TRUST CORPORATION 58-1803918 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of the organization MDHA HOUSING TRUST CORPORATION	Employer identification number 58-1803918						
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,						
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.							
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	MS, DIRECTLY,						
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.							

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

MDHA HOUSING TRUST CORPORATION	58	-1803918
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCO	OME:	
DESCRIPTION OF PROPERTY:		AMOUNT:
INTEREST INCOME		40.
¬		
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
TITLES AND FEES		41.
DIRECT PROGRAM COSTS		16,233.
TENANT SERVICES		1,218.
OTHER EXPENSES		538.
TOTAL TO FORM 990-EZ, LINE 16		18,030.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
OTHER DEPRECIABLE ASSETS	0.	509.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:		
DESCRIPTION 1	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	5,592.	4,642.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO	O ENGAGE AND	ASSIST IN
DEVELOPMENT OF LOW AND MODERATE INCOME HOUSING IN	NASHVILLE AS	AN
INSTRUMENTALITY OF THE MDHA, A PUBLIC HOUSING AGE	NCY WITH DONA	TIONS,
GRANTS, LOANS AND OTHER INCOME.		

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

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

Schedule O (Form 990 or 990-EZ) 2020