(Rev. January 2020)

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

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

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

, 2019, and ending

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

Α	For the 2	019 calend	dar year, or tax year beginning	, 20	19, and end	ling		, 20					
В	Check if a	oplicable:	C Name of organization FRANKL	IN HOUSING COLLABO	RATIVE		D Emplo	oyer identification number					
	Address cl	nange	Doing business as				47-09	901382					
	Name chai	nge	Number and street (or P.O. box if	mail is not delivered to street addre	ess)	Room/suite	E Teleph	none number					
$\overline{\Box}$	Initial retur	n	100 SPRING STREET				(615)	794-1247					
$\overline{\Box}$		/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal co	de	•		•					
ī	Amended		FRANKLIN, TN 3706				G Gross	receipts \$1,255,679.					
ī	Application		F Name and address of principal off	icer:		H(a) Is thi		or subordinates? Yes No					
			DERWIN JACKSON, 100 S		N. TN 3			I subordinates included? Yes No					
ī	Tax-exemp	ot status:	▼ 501(c)(3)) ◄ (insert no.) 4947(a)(st. (see instructions)					
	Website:			, (,)	, · <u> </u>		up exemption						
_		<u> </u>	Corporation Trust Associa	tion Other ►	L Year of for		 	of legal domicile: TN					
_	art I	Summa					0 1 1 1 1 1 1 1						
_			•	ion or most significant activ	ities. ULID I	мтеетом те ч	י∩ חם∩או∩ידי	ĭ₽₽∪₽₽Ĭ₽Ĭ₽/₩∪₽₭₽∪₽₵₽					
Ф		Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO PROMOTE AFFORDABLE/WORD HOUSING TO VARIOUS INCOME LEVELS AND PROVIDE ASSISTANCE TO LOW-INCOME INDIVIDUA											
anc anc													
Ĕ			RT BETTER LIFE, SOC box ► ☐ if the organization										
ŏ	I		voting members of the gove	•	•		1 1	5					
ত			independent voting member					5					
es			per of individuals employed in				-						
Ϋ́Ε	I		per of volunteers (estimate if i	-	-		. 6	15					
Activities & Governance			ated business revenue from I	= -			. 7a						
1				The state of the s				0.					
	D I	iet urireiai	ted business taxable income	170111 FORTH 990-1, lifte 39	<u></u>			0 .					
		`ontributio	and grants (Part VIII line	1 b)			Year	Current Year					
Revenue			ons and grants (Part VIII, line	66,769.	335,124.								
ven	I	-	ervice revenue (Part VIII, line	<u>.</u>			55,470.	902,068.					
Be			t income (Part VIII, column (A				5.	18,487.					
					s 5, 6d, 8c, 9c, 10c, and 11e)								
							22,244.	1,255,679.					
			d similar amounts paid (Part I)										
		-	aid to or for members (Part IX										
es			her compensation, employee I		-		27,078.	357,501.					
Expenses	I		al fundraising fees (Part IX, c										
Ϋ́			raising expenses (Part IX, colu		0.								
	I		enses (Part IX, column (A), line				71,434.	340,534.					
			nses. Add lines 13–17 (must				98,512.	698,035.					
	19 F	Revenue le	ess expenses. Subtract line 1	8 from line 12			23,732.	557,644.					
Net Assets or Fund Balances						Beginning of		End of Year					
sset	20 T		ts (Part X, line 16)				36,707.	5,316,044.					
et A	21 T		ties (Part X, line 26)				30,038.	1,974,031.					
Ž.	22 N		or fund balances. Subtract li	ne 21 from line 20		3,2	06,669.	3,342,013.					
	art II		re Block										
			, I declare that I have examined this r e. Declaration of preparer (other than					ny knowledge and belief, it is					
		1	o. Dodardion of property (error than	chiedly is based on an information	or willon prop	aror riao arry riric							
o:		<u> </u>					11/13/2	020					
Si	- 1	Signatu	ure of officer				Date						
He	ere		WIN JACKSON, PRESIDE	ENT/CEO									
		<u>, , , , , , , , , , , , , , , , , , , </u>	r print name and title										
Pa	id	1	preparer's name	Preparer's signature		Date	Check [if PTIN					
	eparer	Ben Pi	lleteri	Ben Pilleteri		11/13/20	20 self-emp	P02182270					
	e Only	Firm's nan	me ► HENDERSON & PII	LETERI, LLC		F	irm's EIN ►	26-3957106					
		Firm's add	dress ► 200 CHASE PARK			44 F	Phone no. (2	05)982-0992					
Ма	y the IRS	discuss t	this return with the preparer s	shown above? (see instructi	ons)			. ⊠Yes □ No					

Part	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: OUR MISSION IS TO PROMOTE AFFORDABLE/WORKFORCE HOUSING TO VARIOUS INCOME LEVELS AND PROVIDE ASSISTANCE TO LOW-INCOME INDIVIDUALS TO IMPART BETTER LIFE, SOCIAL, ECONOMIC AND PERSONAL SKILLS TO FOSTER
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured bexpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.
4a	Code:) (Expenses \$ 593,329. including grants of \$ 0.) (Revenue \$ 920,555.) TO PROMOTE AFFORDABLE/WORKFORCE HOUSING TO VARIOUS INCOME LEVELS AND PROVIDE ASSISTANCE TO LOW-INCOME INDIVIDUALS TO IMPART BETTER LIFE, SOCIAL, ECONOMIC AND PERSONAL SKILLS TO FOSTER SELF-IMPROVEMENT AND SELF-SUFFICIENCY THROUGH EDUCATION, INSTRUCTION AND GUIDANCE.
4b	Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
4e	Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 593,329.

Checklist of Required Schedules Part IV Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," × 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 × Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 × Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 × 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 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 × If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a X Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII × c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more × d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d × Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e × 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 × 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a X Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b × "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a × Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b × Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 × 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 × Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 × 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 × 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X

Part	Checklist of Required Schedules (continued)			
rait	Checklist of Required Schedules (Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	×	
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		×
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		×
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		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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		×
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	×	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10		

Part '	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)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	\perp	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
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:			
a	Initiation fees and capital contributions included on Part VIII, line 12	_		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	104		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b	<u> </u>	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		<u> </u>	
. •	excess parachute payment(s) during the year?	15		
	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 investment income?	16		
	If "Ves." complete Form 4720. Schedule O.			

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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.

Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8b × 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 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a × **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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c × 13 13 × 14 × 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a × 15b × 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 16a × 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ DERWIN JACKSON, 100 SPRING STREET, FRANKLIN, TN 37065 (615)794-1247

Form 990 (2019)

Part VI

Form 990 (2019) Page **7**

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

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

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

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

Check this box in heither the organization no	i ariy relate	u org	ailiz	auc	/II C	ompe	iisa	ited arry current	officer, director,	oi iiusiee.
		(C)								
(A) Name and title	(B) Average hours	box,	unles er and	neck ss pe	rson	e than o is both or/trust	n an	(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DARLENE MORTON	0.20									
COMMISSIONER	0.20	×						0.	0.	0.
(2) ETHEL SCRUGGS COMMISSIONER	0.20	×						0.	0.	0.
(3) SCOTT BLACK	0.20									
CHAIRMAN	0.20	×						0.	0.	0.
(4) JEN PORTER ROSS VICE CHAIRPERSON	0.20	×						0.	0.	0.
(5) DONNELL LANE COMMISSIONER	0.20	×						0.	0.	0.
(6) DERWIN JACKSON PRESIDENT/CEO	5.00			×				65,230.	152,202.	30,115.
(7)								33,233	102,2021	33,113.
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Ξm	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (con	tinued)
(C)													
	(A)	(B)	(do n	ot cl		ition mor	e than o	one	(D)	(E)		(F)	
	Name and title	Average hours	box,	unles	ss pe	erson	is both	n an	Reportable compensation	Report compens		Estimated a of oth	
		per week	_			_	or/trust	—	from the	from re		compens	
		(list any hours for	Individual to	nstit	Officer	ey e	lighe	Former	organization (W-2/1099-MISC)	organiza (W-2/1099		from the organization	
		related	dual	ltior	¥	mpl	st c	<u> </u>	(11 2) 1000 111100)	(11 27 .000	,	related organ	nizations
		organizations below	Individual trustee or director	al tr		Key employee) mp						
		dotted line)	tee	Institutional trustee			Highest compensated employee						
				w .			ied.						
(15)													
(16)													
(10)													
(17)													
(18)													
(19)													
(19)													
(20)													
(21)			_										
(0.0)													
(22)													
(23)													
32		<u> </u>											
(24)													
(25)													
1b	Subtotal								65,230.	152	,202.	30	,115.
C	Total from continuation sheets to Part	VII, Sectio	n A					•	03,230.	132	, 202.	30	, == 5 .
d	Total (add lines 1b and 1c)								65,230.	152,	,202.	30	,115.
2	Total number of individuals (including but		d to th	ose	e lis	ted	above	e) w	ho received mor	e than \$1	00,000	of	
	reportable compensation from the organ	ization ►											
•	Did the executation list any former	officer dire	otor.		ıoto	<u> </u>		mal	lavos or bighas	+	naatad	Ye	s No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i> of the complete of the com											3	×
4	For any individual listed on line 1a, is the												
	organization and related organizations	greater th	an \$1	150,	,000	? /	f "Ye	s, "	complete Sched	dule J fo	r such		
_	individual											4 ×	
5	Did any person listed on line 1a receive of for services rendered to the organization											5	×
Secti	on B. Independent Contractors	: 11 163, 0	ompi	CiC	OCI	icui	ile o i	OI 3	such person .	· · ·	• •		
1	Complete this table for your five high	nest comp	ensate	ed	inde	epe	ndent	СО	ontractors that r	eceived	more 1	than \$100,	000 of
	compensation from the organization. Rep												
	(A)	l							(B)			(C)	
	Name and business add	II U SS							Description of serv	nces	•	Compensation	·
2	Total number of independent contractor	•	-					th th	nose listed abov	e) who			
	received more than \$100,000 of compens	ation from	เกe or	gan	ıızat	lon							

Part VIII Statement of Revenue Check if Schedule O contain

ı are	*****	Check if Schedule O contains a response or note t	o any line in this Pa	urt VIII		\sqcap
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				
ı, B	С	Fundraising events 1c				
ifts r A	d	Related organizations 1d 106,35	54.			
, G nila	е	Government grants (contributions) 1e 220,00	00.			
ons Sin	f	All other contributions, gifts, grants,				
utic		and similar amounts not included above 1f 8,7	70.			
trib Ott	g	Noncash contributions included in				
on	_	lines 1a–1f				
	h	Total. Add lines 1a–1f	▶ 335,124.			
ө	0-	Business Co		110 105	•	•
Program Service Revenue	2a	NON-TENANT RENTAL INCOME 531110 TENANT RENTAL INCOME 531110	118,195.	118,195.	0.	0.
er ue	b		308,626.	308,626.	0.	0.
gram Ser Revenue	c d	CLOSING FEE INCOME 531390 MAINTENANCE LABOR FEE INCOME 531390	136,836.	136,836. 261,369.	0.	0.
gra Re	u e	DEVELOPER FEE INCOME 531390	261,369. 77,042.	77,042.	0.	0.
roć	f	All other program service revenue	77,042.	77,042.	0.	0.
ъ.	g	Total. Add lines 2a–2f	▶ 902,068.			
	3	Investment income (including dividends, interest, a				
		other similar amounts)	>			
	4	Income from investment of tax-exempt bond proceeds	s ▶			
	5	Royalties	•			
		(i) Real (ii) Persona	ıl			
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss)	>			
	7a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
_	_	other than inventory 7a				
evenue	b	Less: cost or other basis				
ver		and sales expenses . 7b Gain or (loss) 7c				
æ		Net gain or (loss)	•			
Other		Gross income from fundraising				
₹	0a	events (not including \$				
		of contributions reported on line				
		1c). See Part IV, line 18 8a				
	b	Less: direct expenses 8b				
	С	Net income or (loss) from fundraising events	•			
	9a	Gross income from gaming				
		activities. See Part IV, line 19 . 9a				
		Less: direct expenses 9b				
		Net income or (loss) from gaming activities	>			
	10a	Gross sales of inventory, less				
		returns and allowances 10a				
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory	do			
Miscellaneous Revenue	110	OTHER MISCELLANEOUS INCOME 531390		10 407	_	^
scellaneo Revenue	11a b	OTHER MISCEPHANEORS INCOME 331330	18,487.	18,487.	0.	0.
əlla	C					
SCE	d	All other revenue				
Ξ		Total. Add lines 11a–11d	▶ 18,487.			
	12	Total revenue. See instructions	► 1,255,679.	920,555.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. 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 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 65,230. 55,446. 9,784. 0. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 217,314. 184,717. 32,597. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 74,957. 63,713. 11,244. 0. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 0. 685. 582. 103. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 0. 21,153. 17,980. 3,173. 12 Advertising and promotion 13 57,701. 49,046. 8,655. Office expenses 0. Information technology 14 15 Occupancy 16 3,534. 3,004. 530. 17 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 13,360. 11,356. 2,004. 20 0. 21 Payments to affiliates 13,073. 87,156. 74,083. 0. 22 Depreciation, depletion, and amortization . 23 15,183. 12,906. 2,277. 0. 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 0. UTILITIES EXPENSE 4,971. 33,138. 28,167. TENANT SERVICES 0. 8,165. 6,940. 1,225. MAINTENANCE EXPENSES С 100,459. 85,389. 15,070. 0. d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 698,035. 593,329. 104,706. 0. 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) . . .

Р	art X	Balance Sheet			. ago
		Check if Schedule O contains a response or note to any line in this Par	tX		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,456,914.	1	284,029.
	2	Savings and temporary cash investments	237,342.	2	425,250.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	12,125.	4	194,831.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2,334,936.			
	b	Less: accumulated depreciation 10b 413,702.	2,818,731.	10c	1,921,234.
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	111,595.	15	2,490,700.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	4,636,707.	16	5,316,044.
	17	Accounts payable and accrued expenses	333,166.	17	64,676.
	18	Grants payable		18	
	19	Deferred revenue		19	3,444.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	1,082,500.	23	1,080,185.
	24	Unsecured notes and loans payable to unrelated third parties	, ,	24	, ,
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	14,372.	25	825,726.
	26	Total liabilities. Add lines 17 through 25	1,430,038.	26	1,974,031.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	3,159,754.	27	3,295,098.
8	28	Net assets with donor restrictions	46,915.	28	46,915.
Fun		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
30	29	Capital stock or trust principal, or current funds		29	
ěţ	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
A S€	31	Retained earnings, endowment, accumulated income, or other funds		31	
et'	32	Total net assets or fund balances	3,206,669.	32	3,342,013.
Z	33	Total liabilities and net assets/fund balances	4,636,707.	33	5,316,044.
					Form 990 (2019

Form 990 (2019) Page **12**

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			×
1	Total revenue (must equal Part VIII, column (A), line 12)	1,2	55,6	79.
2	Total expenses (must equal Part IX, column (A), line 25)	6	98,0	35.
3	Revenue less expenses. Subtract line 2 from line 1	5.	57,6	44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	3,2	06,6	69.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)	-4:	22,3	00.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	3,3	42,0	13.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	• •		
	Accounting months of wood to properly the Forms 2000. Cook. M. Account.		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 O.			
20	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		×
2a		Za		^
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
h	Were the organization's financial statements audited by an independent accountant?	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		-	
	separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
Ū	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Single Audit Act and OMB Circular A-133?	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
			200	(0040)

REV 10/27/20 PRO Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

OMB No. 1545-0047 2019

Employer identification number

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.

Open to Public Inspection

			COLLABORA:					47-0901382			
Par					organizations must		<u> </u>		ns.		
	•		•		s: (For lines 1 through		•	•			
1					on of churches descri						
2					(Attach Schedule E (F			• •			
3					ganization described i				(:::) Fint out the o		
4	_		e, city, and state	•	onjunction with a hosp	oitai desc	ribea in s	section 170(b)(1)(A)	(III). Enter the		
5		•	•		college or university	owned o	r operate	ad by a government	al unit described in		
•			(1)(A)(iv). (Com		college of university	owned c	Ореган	sa by a government	ar unit described in		
6				,	mental unit described	l in sectio	on 170(b))(1)(A)(v).			
7					tantial part of its sup				the general public		
	described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	□ A c	community to	rust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)					
9					d in section 170(b)(1)		erated in	conjunction with a l	and-grant college		
	or uni	university or iversity:	a non-land-gra	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or		
10	☐ An	organization	n that normally r	eceives: (1) mor	e than 331/3% of its si	upport fro	m contri	butions, membership	o fees, and gross		
	rec	port from a	ictivities related iross investment	to its exempt full income and uni	nctions—subject to c related business taxal	ertain ext ble incom	ceptions, ne (less s	and (2) no more that ection 511 tax) from	n 33 1/3% of its businesses		
					75. See section 509(a						
11											
12											
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а											
а					regularly appoint or e						
					ete Part IV, Sections				000 01 1110		
b		Type II. A s	supporting orgal	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having		
					rganization vested in						
		ŭ	` '	-	V, Sections A and C						
С					ting organization ope				ally integrated with,		
	_				ns). You must comp						
d					pporting organization						
					nization generally musomplete Part IV, Sec				d an attentiveness		
_		•	`	•	•		•		u =		
е	Ш				a written determinationally integrated sup				e II, Type III		
f	Ente		-	organizations .		oporting .	organizat	1011.			
g					oorted organization(s).						
		e of supported		(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of		
					(described on lines 1–10		ur governing ment?	support (see	other support (see		
					above (see instructions))		inone:	instructions)	instructions)		
						Yes	No				
(A)											
(B)											
(C)											
(D)											
(E)											
Total	<u> </u>										

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 228,770. 1,129,632. 141,352. 108,862. 45,664. 604,984. Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 141,352. 108,862. 45,664. 604,984. 228,770. 1,129,632. 4 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) **Public support.** Subtract line 5 from line 4 1,129,632. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 141,352. 108,862. 45,664. 604,984. 228,770.1,129,632. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 20,995. 5. 21,000. Net income from unrelated business 9 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.) 5,451. 0. 0. 0. 5,451. **Total support.** Add lines 7 through 10 11 1,156,083. 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) 97.71% 14 Public support percentage from 2018 Schedule A, Part II, line 14 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						,
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
10	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organization	'e firet sees	d third fourth	or fifth toy ::	ar as a sactio	n 501(a)(2)
14	organization, check this box and stop he	_			-		
Sacti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			13 column (f)		15	%
16	Public support percentage from 2018 Sch		•			16	
	on D. Computation of Investment In			<u> </u>	<u> </u>	1 .5	70
17	Investment income percentage for 2019 (ov line 13. colu	mn (fl)	17	%
18	Investment income percentage from 2018			•		18	
19a	33 ¹ / ₃ % support tests—2019. If the organ						
	17 is not more than 33 ¹ / ₃ %, check this box						
b	331/3% support tests—2018. If the organiz		_			-	_
	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di		_		· · · · · ·		_

Supporting Organizations Part IV

(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.)

Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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.			
50	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c		
5a	answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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	6		
•	(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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		
c	the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	9b		
•	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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			

10a

10b

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Part	V 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 (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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		
Secti	on 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.	4		
2	Did the expenientian expects for the banefit of any supported expenientian other than the supported	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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	on or type in eapperting enganisations		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		
Secti	on 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).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			l
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
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.			
1-	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? 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.	26		
3	-	2b		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
IJ	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y int	tegrated Type III support	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	ion D-Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish	exempt purposes			
2	Amounts paid to perform activity that directly furthers exe	orted			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6_	Other distributions (describe in Part VI). See instructions.				
	Total annual distributions. Add lines 1 through 6.				
8 	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	sponsive		
9	Distributable amount for 2019 from Section C, line 6				
10	Line 8 amount divided by line 9 amount				
Secti	ion 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				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2019				
a	From 2014				
b	From 2015				
c	From 2016				
d	From 2017				
e	From 2018				
f	Total of lines 3a through e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2019 distributable amount				
<u>i</u> _	Carryover from 2014 not applied (see instructions)				
	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				
С	Excess from 2017				
d	Excess from 2018				
e	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

Part VI

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II Ln 10: Other Income Part II, Line 10 Description: OTHER MISCELLANEOUS
INCOME 2015: 5451. 2016: 0. 2017: 0. 2018: 0.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

FRANKLIN HOUSING COLLABORATIVE

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

Employer identification number

47-0901382

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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

Name of organization
FRANKLIN HOUSING COLLABORATIVE

Employer identification number

47-0901382

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BANCORP SOUTH 914 MURFREESBORO ROAD FRANKLIN TN 370643003	\$ 5.600	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
FRANKLIN HOUSING COLLABORATIVE

Employer identification number

47-0901382

Part II No	loncash 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
		\$	

Employer identification number

Name of organization

'RANKL	IN HOUSING COLLABORATIVE			47-0901382	
Part III	the following line entry. For organizat	the year from any one of ions completing Part III,	contributor. (enter the total	Scribed in section 501(c)(7), (8), or Complete columns (a) through (e) and of exclusively religious, charitable, etc.,	
	contributions of \$1,000 or less for the		ation once. Se	ee instructions.) > \$	
(a) Na	Use duplicate copies of Part III if add	itional space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held	
	Transferee's name, address, an	(e) Transfer of		ship of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held	
Part I					
		(e) Transfer of	gift		
	Transferee's name, address, an			onship of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held	
	Transferee's name, address, an	(e) Transfer of	_	ship of transferor to transferee	
			neiation	ship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held	
		(a) Tu			
	Transferee's name, address, an	(e) Transfer of d ZIP + 4		ship of transferor to transferee	

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspect

FRANKLIN HOUSING COLLABORATIVE 47-0901382 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X

Schedule D (Form 990) 2019 Page **2**

Part	Organizations Maintaining C	collections of	Art, His	torical 1	reasures, o	r Oth	er Similar Ass	sets (continued	1)
3	Using the organization's acquisition, ac collection items (check all that apply):	ccession, and of	ther reco	ds, chec	k any of the fo	ollowi	ng that make si	gnificant use of	its
а	☐ Public exhibition				or exchange p				
b	Scholarly research		е	Other					
С	c								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Part	V Escrow and Custodial Arran	gements.			_				_
	Complete if the organization a 990, Part X, line 21.	enswered "Yes	on For	m 990, F	Part IV, line 9	, or r	eported an am	ount on Form	
1a	Is the organization an agent, trustee, or included on Form 990, Part X?							t Yes N	lo
b	If "Yes," explain the arrangement in Par	t XIII and compl	ete the fo	llowing to	able:				
							An	nount	
C	Beginning balance					1c			
d	Additions during the year					1d			—
e f	Distributions during the year Ending balance					1e 1f			—
2a	Did the organization include an amount						L account liability?	Yes N	<u></u>
	If "Yes," explain the arrangement in Par								
	V Endowment Funds.								_
	Complete if the organization a	answered "Yes	on For	m 990, F	Part IV, line 1	0.			
		(a) Current year	(b) Pri	or year	(c) Two years ba	ack ((d) Three years back	(e) Four years bac	k
1a	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			e (line 1g	ı, column (a)) h	eld a	s:		
a	Board designated or quasi-endowment	0/	%						
b	Permanent endowment ► Term endowment ► %	%							
С	The percentages on lines 2a, 2b, and 2c	s should equal 1	00%						
За	Are there endowment funds not in the	•		zation the	at are held and	d adn	ninistered for the	<u> </u>	
ou	organization by:	p0330331011 01 ti	ic organi	zation the	at are new and	a aan	iniistorea for the	Yes N	<u> </u>
	(i) Unrelated organizations							3a(i)	_
	(ii) Related organizations							3a(ii)	_
b	If "Yes" on line 3a(ii), are the related org	anizations listed	d as requi	red on So	chedule R? .			3b	
4	Describe in Part XIII the intended uses of		on's endo	wment fo	unds.				
Part									
	Complete if the organization a								
	Description of property	(a) Cost or o (investm		` '	or other basis ther)		oreciation	(d) Book value	
1a	Land		8,814.					38,814	
b	Buildings	2,19	0,780.				371,717.	1,819,063	•
C	Leasehold improvements		2 025				41 005	41 050	_
d	Equipment		3,837.				41,985.	41,852	
e Total	Other		1,505.	(column			•	21,505	_

Part VII	Investments - Other Securities.			Page 3
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		l of valuation: year market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(F) (G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line 11c. S	See Form 99	90, Part X, line 13.
	(a) Description of investment	(b) Book value		l of valuation: year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line 11d. S	See Form 99	90, Part X, line 15.
	(a) Description			(b) Book value
	PER FEES RECEIVABLE NOT EXPECTED TO BE REPA	ID IN THE NEXT FISCAL	YEAR	0.
	DABLE HOUSING UNITS HELD FOR RESALE			930,700.
	ASH CAPITAL CONTRIBUTION			1,560,000.
(4)				
(5)				
(6) (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		▶	2,490,700.
Part X	Other Liabilities. Complete if the organization answered "Yes" on For	m 990, Part IV, line 11e o	r 11f. See F	orm 990, Part X,
1.	line 25. (a) Description of liability			(b) Book value
(1) Federal in				(b) Book value
	ITY DEPOSIT LIABILITY			10,050.
	Y SELF-SUFFICIENCY ESCROWED LIABILITY			0.
		ANKLIN HSG AUTHORIT	Y)	815,676.
(5)	·			· · · · · · · · · · · · · · · · · · ·
(6)				
(7)				
(8)				
(9)	4)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		•	825,726.
	r uncertain tax positions. In Part XIII, provide the text of the footn s liability for uncertain tax positions under FASB ASC 740. Checl			

Schedule D (Form 990) 2019 Page **4**

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Retur	'n.
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	İ			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i>			5	
Part				_	urn.
	Complete if the organization answered "Yes" on Form 990, F				4
1				1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•		•	
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i .			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
_	Other (Describe in Part XIII.)	4b			
b					
b c				4c	
С	Add lines 4a and 4b			4c	
с 5	Add lines 4a and 4b			4c 5	
c 5 Part	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information.	 e 18.)		5	V. line 4: Part X. line
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	
5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1b.	d 4; Pa	art IV, lines 1b and 2b	5 o; Part	

Schedule D (For	rm 990) 2019	Page 🕻
Part XIII	Supplemental Information (continued)	

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

2019 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization FRANKLIN HOUSING COLLABORATIVE 47-0901382

Part	Questions Regarding Compensation					
			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	☐ 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				
	10:	2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the					
J	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a					
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.					
	☐ Compensation committee ☐ Written employment contract					
	☐ Independent compensation consultant ☐ Compensation survey or study					
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a		×		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		×		
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		×		
	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:					
а	The organization?	5a		×		
b	Any related organization?	5b		×		
	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					
6	compensation contingent on the net earnings of:					
а	The organization?	6a		×		
a b	Any related organization?	6b		×		
-	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed					
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		×		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe					
	in Part III	8		×		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

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

Note: The sum of columns (b)(i)–(i	11) 101 0001		f W-2 and/or 1099-MIS		(C) Retirement and			(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
DERWIN JACKSON	(i)	65,230.	0.	0.	6,776.	2,259.	74,265.	0.
1 PRESIDENT/CEO	(ii)	145,442.	0.	6,760.	15,810.	5,270.	173,282.	0.
	(i)							
_ 2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
	(ii)							
	(i)							
14	(ii)							
	(i)							
	(ii)							
	(i)							
16	(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	oar
or any additional information.	

Schedule J (Form 990) 2019

Page 3

SCHEDULE 0 (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Employer identification number

FRANKLIN HOUSING COLLABORATIVE	47-0901382
Pt VI, Line 11b: MICHAEL LLOYD, FEE ACCOUNTANT READ THE DRAFT 990	AND SUPPORTING
SCHEDULES PROVIDED BY THE CPA AND TRACED AMOUNTS TO THE ORGANIZAT	'ION'S ACCOUNTING
RECORDS. ANY DIFFERENCES WERE DISCUSSED WITH THE CPA TO ENSURE TH	E ACCURACY OF
THE 990. ALL QUESTIONS AND DISCLOSURES WERE VERIFIED BY THE FEE A	CCOUNTANT DURING
Pt VI, Line 8a: THE ORGANIZATION DOCUMENTS THE MEETINGS HELD AND	ACTIONS TAKEN
BY THE BOARD OF DIRECTORS DURING THE YEAR AND MAINTAINS ON FILE,	COPIES OF THESE
DOCUMENTS.	
Pt VI, Line 12c: ANNUAL MEMOS ARE DISTRIBUTED TO DOCUMENT COMPLIA	NCE FOR THE
YEAR.	
Pt VI, Line 19: UPON WRITTEN REQUEST, THE ORGANIZATION WILL MAKE	AVAILABLE THE
GOVERNING DOCUMENTS, POLICIES AND/OR FINANCIAL STATEMENTS.	
Pt VII, Col (E): RELATED ORGANIZATION (FRANKLIN HOUSING AUTHORITY) WAS RELATED
TO THE ORGANIZATION FOR THE ENTIRE YEAR. THE EXECUTIVE DIRECTOR O	F THE ORGANIZATION
IS ALSO THE EXECUTIVE DIRECTOR OF THE FRANKLIN HOUSING AUTHORITY.	
Pt VII, Col (F): RELATED ORGANIZATION (FRANKLIN HOUSING AUTHORITY) WAS RELATED
TO THE ORGANIZATION FOR THE ENTIRE YEAR. OTHER COMPENSATION IS CO	MPOSED OF EMPLOYER
CONTRIBUTIONS TO A QUALIFIED RETIREMENT PLAN AS WELL AS VARIOUS N	ONTAXABLE HEALTH
BENEFITS.	
Pt XI: NON-CASH-RELATED CAPITAL CONTRIBUTION OF \$1,560,000 RECEIV	ED FOR TRANSFER
OF LEASEHOLD INTEREST IN CAPITAL IMPROVEMENTS TO AN AFFORDABLE HO	USING LIMITED
PARTNERSHIP, LESS A TRANSFER OF \$1,982,300 IN AFFORDABLE HOUSING	CAPITAL ASSETS
TO NEWLY CREATED LIMITED PARTNERSHIPS.	

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Open to Public Inspection

(f)

Direct controlling

entity

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

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

(b)

Primary activity

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

FRANKLIN HOUSING COLLABORATIVE

Name, address, and EIN (if applicable) of disregarded entity

Employer identification number 47-0901382

End-of-year assets

(d)

Total income

Legal domicile (state

or foreign country)

							_			
_(1)										
(2)										
(3)										
(4)										
(5)										
<u>(6)</u>										
Identification of Related Tax-Exempt Organiza	ations. Co	mplete if th	ne organization	ı ans	swered "Yes" o	n Form 990.	 Part I	V. line 34. beca	ause it h	 ad
Part II identification of Related Tax-Exempt Organizations due one or more related tax-exempt organizations due to the control of Related Tax-Exempt Organizations due to the control of Related Tax-Exempt Organization of Relate	uring the ta	ıx year.	o. gaa			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		uu
Part II Identification of Related Tax-Exempt Organizations do one or more related tax-exempt organizations do (a) Name, address, and EIN of related organization	(i	b) y activity	(c) Legal domicile (sta	ate E	(d) Exempt Code section	(e)	status	(f) Direct controlling entity	Section	(g) 512(b)(13) crolled tity?
(a)	(i	b)	(c) Legal domicile (sta	ate E	(d)	(e) Public charity s	status	(f) Direct controlling	Section	(g) 512(b)(13) crolled
(a) Name, address, and EIN of related organization (1) FRANKLIN HOUSING AUTHORITY 62-6011763	(l Primary	b)	(c) Legal domicile (sta or foreign country	ate E	(d)	(e) Public charity s	status	(f) Direct controlling	Section cont	(g) 512(b)(13) crolled tity?
(a) Name, address, and EIN of related organization	(l Primary	b) y activity	(c) Legal domicile (sta or foreign country	ate E	(d)	(e) Public charity s	status	(f) Direct controlling entity	Section cont	512(b)(13) crolled tity?
(a) Name, address, and EIN of related organization (1) FRANKLIN HOUSING AUTHORITY 62-6011763 100 SPRING STREET FRANKLIN TN 37064	(l Primary	b) y activity	(c) Legal domicile (sta or foreign country	ate E	(d)	(e) Public charity s	status	(f) Direct controlling entity	Section cont	512(b)(13) crolled tity?
(a) Name, address, and EIN of related organization (1) FRANKLIN HOUSING AUTHORITY 62-6011763 100 SPRING STREET FRANKLIN TN 37064 (2)	(l Primary	b) y activity	(c) Legal domicile (sta or foreign country	ate E	(d)	(e) Public charity s	status	(f) Direct controlling entity	Section cont	512(b)(13) crolled tity?

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514)	(f) Share of total income	(g) Share of end-of- year assets	Dispropo alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	0 managing		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	olled
								Yes	No
(1) FHC SPRING JOHNSON, INC. 81-3707700								×	
200 SPRING STREET FRANKLIN TN 37064-3337		TN	FRANKLIN HOUSING COLLABORATIVE	С	0.	0.	100.00	^	
(2) FHC CHICKASAW, INC. 30-1006128								×	
200 SPRING STREET FRANKLIN TN 37064-3337	AFFORDABLE HOUSING	TN	FRANKLIN HOUSING COLLABORATIVE	C	0.	0.	100.00	^	
(3) FHC REDDICK, INC. 47-3675279								×	
200 SPRING STREET FRANKLIN TN 37064-3337	AFFORDABLE HOUSING	TN	FRANKLIN HOUSING COLLABORATIVE	С	0.	0.	100.00	^	
(4)									
(5)									
(6)									
(7)									

Page **3**

Yes No

×

×

×

1a

1b

1c

1d

1e X

X

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

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

Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

Schedule R (Form 990) 2019

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

f	Dividends from related organization(s)				1f	×
g g	Sale of assets to related organization(s)				1g	×
h	Purchase of assets from related organization(s)			_		×
i	Exchange of assets with related organization(s)			<u> </u>	1i	×
j	Lease of facilities, equipment, or other assets to related organization(s)				1j :	×
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	×
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11 3	×
m					1m	×
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n 3	×
0	Sharing of paid employees with related organization(s)				1o :	×
р	Reimbursement paid to related organization(s) for expenses				. 10	Κ
q	Reimbursement paid by related organization(s) for expenses				1q 3	×
_						
r	Other transfer of cash or property to related organization(s)			-	1r 3	×
2	If the angular to any of the above is "Vee" and the instructions for information on who must a	amplata thia lina inali	iding covered relation			
2	If the answer to any of the above is "Yes," see the instructions for information on who must of	· ·		T '	n thres	noias.
2	If the answer to any of the above is "Yes," see the instructions for information on who must c (a) Name of related organization	(b) Transaction	uding covered relation (c) Amount involved	(d) Method of determining		
2	(a)	(b)	(c)	(d)		
2	(a)	(b) Transaction	(c)	(d)		
	(a)	(b) Transaction	(c) Amount involved	(d)	amount i	nvolved
	(a) Name of related organization	(b) Transaction type (a—s)	(c) Amount involved	Method of determining	amount i	nvolved
(1) F	(a) Name of related organization	(b) Transaction type (a—s)	(c) Amount involved	Method of determining	amount i	nvolved EEMENTS
(1) F	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s)	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amount i	nvolved EEMENTS
(1) F	(a) Name of related organization RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s)	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME	amount i	nvolved EEMENTS
(1) F (2) F (3) F	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s) C	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amount i	nvolved EEMENTS
(1) F	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s) C	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amount i	nvolved EEMENTS
(1) F (2) F (3) F (4)	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s) C	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amount i	nvolved EEMENTS
(1) F (2) F (3) F	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s) C	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amount i	nvolved EEMENTS
(1) F (2) F (3) F (4)	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s) C	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amount i	nvolved EEMENTS
(1) F (2) F (3) F (4)	(a) Name of related organization RANKLIN HOUSING AUTHORITY RANKLIN HOUSING AUTHORITY	(b) Transaction type (a—s) C	(c) Amount involved 106,354. 815,676.	Method of determining TERMS OF DEVELOPME PROMISSORY NOT	amounti	nvolved EEMENTS RMS UTHORITY

Schedule R (Form 990) 2019

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all p	e) partners tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
<u>(7)</u>													
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Schedule R (Form 990) 2019						
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.	Page 5				

IRS e-file Signature Authorization

	for an Exempt	Organization
	For calendar year 2019, or fiscal year beginning	, 2019, and ending
ł	Do not not not not not not not not not no	

OMB No. 1545-1878

Internal Revenue Service	► Do not send to the ► Go to www.irs.gov/Form	RS. Keep for your records. 8879EO for the latest informatio		2019
Name of exempt organization		The state of the s	Employer identification	n number
FRANKLIN HOUSING	COLLABORATIVE		47-0901382	, i idilibei
Name and title of officer			1-1 0001002	
Part I Type of Ro	PRESIDENT/CEO			
Check the box for the re	eturn and Return Information (Who	ole Dollars Only)		
leave line 1b, 2b, 3b, 4b, the applicable line below	turn for which you are using this Form 8 a, 2a, 3a, 4a, or 5a, below, and the amo or 5b, whichever is applicable, blank (or a. Do not complete more than one line in	unt on that line for the return b		
1a Form 990 check here		990, Part VIII, column (A), line	12)	b 1,255,679.
2a Form 990-EZ check	nere ► Li b Total revenue, if any (Fe	orm 990-EZ, line 9)		
3a Form 1120-POL check I	ok nere ► ☐ b Total tax (Form 1120	0-POL, line 22)		b
5a Form 8868 check he	b Tax based on investmen	nt income (Form 990-PF, Part VI	l, line 5) 4	b
- Cim Good Chock Hel	re ▶ ☐ b Balance Due (Form 8868, li	ne 3c)	5	b
Part II Declaratio	n and Signature Authorization of (Officer		
organization's electronic to send the organization's the transmission, (b) the authorize the U.S. Treasufinancial institution accoureturn, and the financial in Agent at 1-888-353-4537 involved in the processing resolve issues related to electronic return and, if a	ronic return and accompanying schedul nplete. I further declare that the amount return. I consent to allow my intermedia is return to the IRS and to receive from the reason for any delay in processing the reason distribution to debit the entry to this account attention to debit the entry to this account attention to delay the entry to the gof the electronic payment of taxes to rethe payment. I have selected a personal oplicable, the organization's consent to depend the selected and the electronic payment of taxes to rethe payment. I have selected a personal oplicable, the organization's consent to describe the selected and the selected and the payment.	In Part I above is the amount of the service provider, transmitter the IRS (a) an acknowledgement of the data initiate an electronic funds with vare for payment of the organizant. To revoke a payment, I must payment (settlement) date. I beceive confidential information identification pumber (RIN) are	shown on the copy of the copy	of the n originator (ERO) on for rejection of pplicable, I it) entry to the s owed on this Treasury Financial financial institutions
Oπicer's PIN: check one	box only	1		
☐ I authorize	ERO firm name		Enter five numbers, but to not enter all zeros	as my signature
wanig maa wiii a ale	s tax year 2019 electronically filed return te agency(les) regulating charities as pa I on the return's disclosure consent scre	IT Of the IKS Fed/State program	return that a copy on, I also authorize t	of the return is he aforementioned
the IRS Fed/State pr Officer's signature ▶	rganization, I will enter my PIN as my sign thin this return that a copy of the return ogram, I will enter my PIN on the return'	IS DEIDO THEO WITH a crate each	ax year 2019 electronicy(les) regulating ch	onically filed return. narities as part of
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nformation for Authorized	neric entry is my PIN, which is my signathat I am submitting this return in according Providers for Business Return	Canca With the requirements of	filed return for the of Pub. 4163, Moder	organization mized e-File (MeF)
RO's signature ► <u>Ben</u>	Pilleteri	Date ▶	11/13/2020	
	ERO Must Retain This Do Not Submit This Form to the	Form — See Instructions IRS Unless Requested To	n Do So	