Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

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

2018
Open to Public Inspection

07/01/18 06/30/19 For the 2018 calendar year, or tax year beginning , and ending D Employer identification number C Name of organization Check if applicable: Address change PEOPLE INCORPORATED HOUSING GROUP Doing business as 54-2073839 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number 276-628-9188 Initial return 1173 WEST MAIN STREET Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated ABINGDON VA 24210 5,693,272 **G** Gross receipts \$ Amended return Name and address of principal officer: **H(a)** Is this a group return for subordinates? Application pending ROBERT GOLDSMITH 24555 WALDEN ROAD H(b) Are all subordinates included? If "No," attach a list. (see instructions ABINGDON 24210 501(c)(3) 501(c) WWW.PEOPLEINC.NET H(c) Group exemption number ${f u}$ 2004 Form of organization: X Corporation Trust Year of formation: M State of legal domicile: Association Other 1.1 Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO PROVIDE QUALITY HOUSING THROUGH CONSTRUCTION OR PURCHASE OF PROPERTIES Governance TO LOW INCOME INDIVIDUALS. 2 Check this box u if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 10 4 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0 5 0 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 38 Current Year 8 Contributions and grants (Part VIII, line 1h) 2,000,000 9 Program service revenue (Part VIII, line 2g) 1,800,464 3,693,272 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 1,800,464 5,693,272 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses

 16a Professional fundraising fees (Part IX, column (A), line 11e)

 b Total fundraising expenses (Part IX, column (D), line 25) u

 0 128,339 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,116,354 4,116,354 1,128,339 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,576,918 19 Revenue less expenses. Subtract line 18 from line 12 672,125 Beginning of Current Year End of Year ō 18,236,081 13,512,386 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 963, 942 9,110,719 22 Net assets or fund balances. Subtract line 21 from line 20 444 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign ROBERT GOLDSMITH CEO Here Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check Paid JUAN J. GARCIA, CPA 01/02/20 JUAN J. GARCIA, P00745400 Preparer HICOK, BROWN & **COMPANY** 06-1662488 Firm's EIN } Firm's name **Use Only** PO BOX 821 ABINGDON, VA 24212 276-628-1123 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

) (Revenue \$

including grants of \$

4,116,354

(Expenses \$

Total program service expenses ${\bf u}$

	The One-office of Required Confedered			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		3.7	
_	complete Schedule A	1	Х	37
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		Х
4	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		Λ
-	election in effect during the toy year? If "Vee " complete Schoolyle C. Port II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		25
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	v	
_	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		Х
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		- 22
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		- 25
-	reported in Part V. line 162 If "Voe." complete Schoolyle D. Part IV	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Χ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			7.7
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		v
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	46		v
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		v
18	Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	.5		
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Checklist of Required Schedules (continued) Yes No 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 Χ 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 Χ 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 Χ Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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 Χ 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 Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Χ 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Χ 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): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Χ 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Χ 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ 35a 35a 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Χ 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Χ and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 0 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Χ If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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)? If "Yes." enter the name of the foreign country: **u** b See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? Χ If "Yes." did the organization include with every solicitation an express statement that such contributions or b Organizations that may receive deductible contributions under section 170(c). 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? Χ 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7q h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? h 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? Χ 14a 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? Χ If "Yes." see instructions and file Form 4720. Schedule N. Χ Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Form 990 (2018) PEOPLE INCORPORATED HOUSING GROUP 54-2073839 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 10 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent ______ 10 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a Each committee with authority to act on behalf of the governing body? 8h Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? Χ 10a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a h Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Χ Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **u** VA 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. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ${f u}$

1173 WEST MAIN STREET

24210

ABINGDON

PEOPLE INCORPORATED HOUSING CO

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	(d bo	o not o	Pos check ess pe	c) ition more rson i	than or s both a	ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	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)	(W-2/1099-MISC)	from the organization and related organizations
(1) DAVID MCCRACKEN										
CHAIR	0.00	Х		X				0	0	0
(2) BILLY TAYLOR										
	0.00	3.5		3,7				0	0	0
VICE CHAIR (3) PHIL MCCALL	0.00	Х		Х		\vdash		0	0	0
• • • • • • • • • • • • • • • • • • • •	0.00									
TREASURER (4) JAN SELBO	0.00	Х						0	0	0
(4) UAN SELIBO	0.00									
DIRECTOR	0.00	Х						0	0	0
(5) WINONA FLEENOR										
DIRECTOR	0.00	X						0	0	0
(6) WALTER MAHALA										
DIRECTOR	0.00	Х						0	0	0
(7) JOHN AYERS										
DIRECTOR	0.00	Х						0	0	0
(8) CHRIS SHORTRIDGE										
DIRECTOR	0.00	Х						0	0	0
(9) TONY HOOPER										
DRIECTOR	0.00	Х						0	0	0
(10) TOMMY BURRIS										
SECRETARY	0.00	Х					_	0	0	0
(11) ROBERT GOLDSMITH	1									
CEO	0.00			Х				0	0	0

Part VII	Section A. Officers	, Directors, Tru	stee	s, Ke	y E	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for	of	ox, unl	Pos check ess pe	rson i directo	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	((F) Estimated amount of other compensate from the	of ion
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		,	organizatio and relate organizatio	ed
(12) J	ANET SHRADER												
<u>VP OF F</u>	INANCE	0.00			Х				0	0			
	tal							u					
	rom continuation shee add lines 1b and 1c)	•						u u					
2 Total n		cluding but not lin	nited	to th				ove)	who received more than \$1	00,000 of			
		-										,	Yes No
employ	ee on line 1a? If "Yes,"	complete Schedu	ıle J	for s	such	indiv	ridual	·	ree, or highest compensated			3	Х
									and other compensation from the state of the	m the			
individu 5 Did an	<i>lal</i>	a receive or accr	 ue c	ompe	 ensat	ion f	rom	anv	unrelated organization or in-	dividual		4	X
for serv	vices rendered to the or	ganization? If "Ye							r such person			5	Х
	ndependent Contractor ete this table for your fiv		nsate	ed in	depe	nder	nt coi	ntrac	ctors that received more that	n \$100,000 of			
comper		ation. Report cor (A) business address	npen	satio	n for	the	cale	ndar 	year ending with or within	the organization's tax year. (B) tion of services			(C) pensation
	Name and	business address							Descrip	tion of services		Comp	oensation
	umber of independent of more than \$100,000 c								listed above) who	0			

Page 8

orm 990 (2018)	PEOPLE	INCORPORATED	HOUSING	GROUE
----------------	--------	--------------	---------	-------

		Check if Schedule C	contains a	response or				
					(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					
δ, And	С	Fundraising events	1c					
iifts ar /	d	Related organizations	1d					
s, mili	е	Government grants (contributions)		000,000				
ons r Si	f	All other contributions, gifts, grants,						
buti the		and similar amounts not included above	1f					
i o	g	Noncash contributions included in lines 1a-1	1f: \$					
Col	h	Total. Add lines 1a–1f		u	2,000,000			
				Busn. Code				
Program Service Revenue	2a	PROGRAM SERVICE REV	ENUE		3,693,272	3,693,272		
Re√	b				3,000,1212			
ice	c	•••••						
erv	d	•••••						
n S	e							
graı	_	All other program service reven						
Pro	,	Total. Add lines 2a–2f			3,693,272			
	3	Investment income (including d			3,003,272			
	4	and other similar amounts) Income from investment of tax-						
	5	Royalties		—				
	J	(i) Real		Personal				
	60		(11)	reisonal				
	6a							
	b	Less: rental exps.						
	C							
	d 7a	Crocc amount from						
		sales of assets (i) Securities	(11)) Other				
		other than inventory						
	b	Less: cost or other						
		basis & sales exps.						
		Gain or (loss)						
		Net gain or (loss)		u				
ne	8a	Gross income from fundraising even	its					
enı		(not including \$						
Rev		of contributions reported on line 1c).	1					
Other Revenue		See Part IV, line 18	a					
Oth		Less: direct expenses						
		Net income or (loss) from fundr	-	u				
	9a	Gross income from gaming activities						
		See Part IV, line 19	a	$\overline{}$				
		Less: direct expenses		$\overline{}$				
		Net income or (loss) from gamin	ng act <u>ivities</u>	u				
	10a	Gross sales of inventory, less						
		returns and allowances	a					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales	of inventory	u				
		Miscellaneous Revenue		Busn. Code				
	11a							
	b							
	С	•						
	d	All other revenue						
	е	Total. Add lines 11a-11d		u				
	12	Total revenue. See instructions	s	11	5.693.272	3.693.272	٥	0

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting				
	Lobbying Professional fundraising convices. See Part IV, line 17				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule O.)				
	Advertising and promotion				
13 14	Office expenses				
15	Information technology				
	Royalties				
17	Occupancy Travel				
	Payments of travel or entertainment expenses				
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	CONTRACTUAL	1,744,317	1,744,317		
b	MATERIAL & SUPPLIES	1,728,984	1,728,984		
С	OTHER	489,975	489,975		
d	DEPRECIATION	153,078	153,078		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,116,354	4,116,354	0	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 u if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year Cash—non-interest bearing 1 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 2,159,227 2,983,613 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 4,754,870 4,775,361 Notes and loans receivable, net Inventories for sale or use 8 722,052 Prepaid expenses and deferred charges 1,022,019 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 1,824,926 6,312,524 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 3,751,344 3,442,531 15 Other assets. See Part IV, line 11 15 13,512,386 18,236,081 Total assets. Add lines 1 through 15 (must equal line 34).... 16 16 Accounts payable and accrued expenses 165,806 17 682,425 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 4,559,692 750,000 23 Secured mortgages and notes payable to unrelated third parties _____ 23 Unsecured notes and loans payable to unrelated third parties 24 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 5,048,136 3,868,602 9,110,719 26 Total liabilities. Add lines 17 through 25 ... 5,963,942 26 Organizations that follow SFAS 117 (ASC 958), check here u Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 7,532,186 7,365,116 Unrestricted net assets 27 16,258 1,760,246 28 Temporarily restricted net assets 28 29 Permanently restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here u and 29 complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 7,548,444 9.125.362 Total net assets or fund balances 33 13,512,386 18,236,081 Total liabilities and net assets/fund balances ...

Form **990** (2018)

orm 990 (2	2018)	PEOPLE	INCORPORATED	HOUSING	GROUP
------------	-------	--------	--------------	---------	-------

54-2073839

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,6	93,	272
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,1	16,	354
3	Revenue less expenses. Subtract line 2 from line 1	3	1,5	76,	918
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,5	48,	444
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	9,1	25,	362
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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				
b	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
	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 X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Employer identification number Name of the organization PEOPLE INCORPORATED HOUSING GROUP 54-2073839 Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

ion A. Public Support							
dar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					2,000	,000	2,000,000
Tax revenues levied for the 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							
					2,000	,000	2,000,000
Public support. Subtract line 5 from line 4							2,000,000
dar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
Amounts from line 4					2,000	,000	2,000,000
Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from							
Net income from unrelated business activities, whether or not the business is regularly carried on							
Other income. Do not include gain or loss from the sale of capital assets							
(Explain in Part VI.)	3,734,160	226,162	1,284,860	1,800,464	3,693	,272	10,738,918
							12,738,918
Gross receipts from related activities, etc.	(see instructions)					12	5,493,736
•		second, third, fourth	n, or fifth tax year a	s a section 501(c)(3)		. \Box
•	• •						
Public support percentage for 2018 (line 6,	column (f) divided b	y line 11, column (f))				15.70 %
Public support percentage from 2017 Scheen	dule A, Part II, line 1	4				15	9.99%
				1/3% or more, ched	k this		
							▶ ∐
							▶ □
_							
		_					> 🗌
	· ·			· ·	ne		
			•	•			
							. —
supported organization							▶ ∐
Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see			. 🗔
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the 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 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 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop here. The organization qualif 33 1/3% support test—2018. If the organization is power test—2017. If the organization was support test—2017. If the organization or 10%-facts-and-circumstances test—2010% or more, and if the organization meets how and stop here. The	dar year (or fiscal year beginning in) diffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the 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 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 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, organization, check this box and stop here ion C. Computation of Public Support Percental Public support percentage for 2018 (line 6, column (f) divided be public support percentage for 2018. If the organization did not check box and stop here. The organization qualifies as a publicly sug 33 1/3% support test—2017. If the organization did not check this box and stop here. The organization qualifies as a publicly or more, and if the organization meets the "facts-and-circumstance rest—2017. If the organization organization 10%-facts-and-circumstances test—2017. If the organization meets the "facts-and-circumstance organization meets the "facts-and-circumstance organization organization. If the organization	dar year (or fiscal year beginning in) u (a) 2014 (b) 2015 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). Tax revenues levied for the 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 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) Jon B. Total Support dar year (or fiscal year beginning in) u (a) 2014 (b) 2015 Amounts from line 4 Jon B. Total Support dar year (or fiscal year beginning in) u (a) 2014 (b) 2015 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Older income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). 3, 734,160 226,162 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth organization, check this box and stop here incompleted in the organization did not check the box on line 13 box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13 this box and stop here. The organization meets the "facts-and-circumstances" test, chert organization 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13 this box and stop here. The organization meets the "facts-and-circumstances" test, chert organization 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13 this box or more, and if the organization m	dar year (or fiscal year beginning in) u (a) 2014 (b) 2015 (c) 2016 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the 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 The portion of total contributions by each person (other than a governmental unit to the organization without charge Total. Add lines 1 through 3 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 Gross income from interest, dividends, paryments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) Trist five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year a organization, check this box and stop here Ion C. Computation of Public Support Percentage Public support percentage form 2017 Schedule A, Part II, line 14 33 1/3% support rest—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 it his box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and sorganization in Part VI how the organization meets the "facts-and-cir	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization benefit and either paid to or expended on its behalf The value of services or facilities (unushed by a governmental unit to the organization without charge Total. Add lines 7 that exceeds 2% of the amount shown on line 11, column (I) Public support Subtract line 5 from line 4. Ion B. Total Support Amounts from line 4 Amounts from line 4 Amounts from line 14 Amounts from line 4 Cross income from unrelated business activities, whether or not the business is regularly carried on . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). Gross receipts from related activities, etc. (see instructions) First five years. If the Form 901 fine 6, column (I) divided by line 11, column (I) Public support test—2018. If the organization did not check a box on line 13, 18a, or 16b, and line 14 five organization or 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and supported organization person, 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, check this box and stop here. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization person, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. The organization qualifies as a publicly supported o	Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levide for the 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's without charge. Total. Add lines 1 through 3. The portion of total contributions by each person (both the than a governmental unit to 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. Gross income from interest, dividends, payments received on securifies loans, payments received on	Giffs, grants, contributions, and memberathip fees received. (Do not include any "unusual grants.") Tax revenues leved for the organization without the organization should be any "unusual grants.") Tax revenues leved for the organization without charge organization should be any "unusual grants.") Tax revenues leved for the organization without charge organization, when the mount shown on line 11, column (f) organization without many organization, when the mount shown on line 11, column (f) organization, when the mount shown on line 11, column (f) organization, when the column organization organization, when the column organization organization organization organization, when the business is regularly carried on. Other income. Do not include gain or column organization organization, when the organization organization, when the business is regularly carried on. Other income. Do not include gain or column organization organization, when the business is regularly carried on. Other income. Do not include gain or column organization organization organization, when the business is regularly carried on. Other income. Do not include gain or column organization organization organization organization organization. 10° Computation of Public Support Percentage Fublic support percentage for 2017 Schedule A, Part II, line 14 131 178 support test—2018. If the organization did not check the box on line 13, 16a, or 16b, and line 14 is 151 178 support test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 167% or mor

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under ti	ne tests listed t	below, please c	ompiete Part ii	.)		
	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
1	Gifts, grants, contributions, and membership	(a) 2011	(3) 2010	(6) 2010	(4) 2011	(0) 201		(i) rotal
•	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 8	Add lines 7a and 7b Public support. (Subtract line 7c from							
	line 6.)							
	tion B. Total Support				/ n	1 ()		(n =
	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(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 (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 o	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							.
	Dublic support percentage for 2018 (line 8 of			/ f \\			15	0/
15 16	Public support percentage for 2018 (line 8, c Public support percentage from 2017 Sched						16	<u>%</u> %
	tion D. Computation of Investmen						10	76
17	Investment income percentage for 2018 (line			column (f))			17	%
18	Investment income percentage from 2017 S						18	%
19a	33 1/3% support tests—2018. If the organi							_
	17 is not more than 33 1/3%, check this box							▶ □
b	33 1/3% support tests—2017. If the organi							,
	line 18 is not more than 33 1/3%, check this	box and stop her	re. The organization	n qualifies as a pub	olicly supported org	anization		> <u> </u>
20	Private foundation. If the organization did r	not check a box or	n line 14, 19a, or 19	9b, check this box a	and see instructions	3		🕨 🗌

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- 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.
- 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	26		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	iva		
	10b		
A (F	orm 99	0 or 990-	EZ) 2018

Schedu	le A (Form 990 or 990-EZ) 2018 PEOPLE INCORPORATED HOUSING GROUP 54-207383	9		Page 5
Par	t IV 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		
b	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			1
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Socti	supervised, or controlled the supporting organization.	2		
Secu	on C. Type II Supporting Organizations	$\overline{}$	Vaa	Nia
4	Ware a majority of the arranjection's dispeters by twistens during the tay year also a majority of the dispeters		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	1		
Section	the supported organization(s). on D. All Type III Supporting Organizations	_ ' _		
00011	on D. All Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	·		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions	s).		
		ſ		
2 A	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
_	that these activities constituted substantially all of its activities.	2a		
b	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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <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			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

PEOPLE INCORPORATED HOUSING GROUP 54-2073839 Schedule A (Form 990 or 990-EZ) 2018 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 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 1b **b** Average monthly cash balances c Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 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 Minimum Asset Amount (add line 7 to line 6) 8 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1. Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3. Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

emergency temporary reduction (see instructions).

instructions).

Part	: V Type III Non-Functionally Integrated 509(a)(3)			O39 Page
			(00////////////////////////////////////	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	es		
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization	ion is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2018	Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required-explain in Part VI). See			
3	instructions.			
	Excess distributions carryover, if any, to 2018			
	From 2014			
	From 2014			
	From 2016			
	From 2017			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
— <u>''</u>				
-	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
7	Section D, line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
С	Excess from 2016			
- 4	Evenes from 2017			

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

Part VI	Supplemental Information. Provide the explanations re III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, B, lines 1 and 2; Part IV, Section C, line 1; Part I	5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section tion D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, art V, Section D, lines 5, 6, and 8; and Part V, Section E,
PART I	I, LINE 10 - OTHER INCOME DETAIL	
	\$ 1	10,738,918
• • • • • • • • • • • • • • • • • • • •		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

2018
Open to Public Inspection

Name of the organization Employer identification number PEOPLE INCORPORATED HOUSING GROUP 54-2073839 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. 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 (e.g., 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c 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 historic structure listed in the National Register 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 ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$_____ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

Sche	dule D (Form 990) 2018 PEOPLE I	NCORPORATED	HOUSING	GROUP	54-20738	39		F	Page 2
Pa	rt III Organizations Maintainin	g Collections of A	rt, Historica	l Treasures, d	or Other Simil	ar Assets	(continu	ued)	
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other records, ch	neck any of the f	ollowing that are a	a significant use of	its			
а	Public exhibition	d 🗌 L	oan or exchange	programs					
b	Scholarly research		_						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain ho	w they further th	e organization's e	xempt purpose in F	Part			
	XIII.	·	·	Ū					
5	During the year, did the organization solicit of	or receive donations of a	art, historical trea	sures, or other sin	nilar				
	assets to be sold to raise funds rather than t						\square Y	es	No
Pa	rt IV Escrow and Custodial A	rrangements.							
	Complete if the organizatio 990, Part X, line 21.	n answered "Yes" (on Form 990,	Part IV, line 9), or reported a	n amount	on Form	ו	
1a	Is the organization an agent, trustee, custodi	ian or other intermediary	for contributions	or other assets r	not				
	included on Form 990, Part X?						. \ \ \ \ \	es	No
b	If "Yes," explain the arrangement in Part XIII								
							Amour	nt	
С	Beginning balance					1c			
d	Additions during the year					1d			
	Distributions during the year					1e			
	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990. Part X. line 21	. for escrow or c	ustodial account li	ability?		Пү	es	No
	If "Yes," explain the arrangement in Part XIII.							Г	
Pa	rt V Endowment Funds.								
	Complete if the organizatio	n answered "Yes" o	on Form 990,	Part IV, line 1	10.				
		(a) Current year	(b) Prior year	(c) Two ye	ars back (d) Th	ree years back	(e) Fo	ur years	back
1a	Beginning of year balance								
	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
а	End of year balance								
2	Provide the estimated percentage of the curr	ent vear end balance (li	ne 1a. column (a	i)) held as:	•		•		
	Board designated or quasi-endowment u	•	3, 111 (1	,,					
b	Permanent endowment u %								
С	Temporarily restricted endowment u	%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	·	n that are held a	nd administered fo	or the				
	organization by:	ŭ						Yes	No
	(i)						3a(i)		
	(III) and a fact of the control of t						0-(")		
b	If "Yes" on line 3a(ii), are the related organiz						· <u> </u>		
	Describe in Part XIII the intended uses of the								
	rt VI Land, Buildings, and Equ								
	Complete if the organizatio	-	on Form 990.	Part IV. line 1	1a. See Form	990. Part 2	X. line 1	0.	
	Description of property	(a) Cost or other ba		ost or other basis	(c) Accumulate		(d) Book		
		(investment)		(other)	depreciation		-		
1a	Land		1	,187,253			1,1	87,	253
	Buildings			5,382,873	269	,839	5,1		034
c	Leasehold improvements			, , 0 . 0			- , =	- /	
	Equipment			21,219	Я	,982		12.	237
u	=4e-b-uour			1		,,,,,,		,	,

6,312,524

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

	RATED HOUSING GROUP	54-20/3839	Page .
Part VII Investments—Other Securities. Complete if the organization answere	ed "Yes" on Form 990 Part IV line	11h See Form 990 Part	X line 12
(a) Description of security or category	(b) Book value	(c) Method of val	
(including name of security)		Cost or end-of-year m	arket value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1. Part VIII Investments—Program Related.	2.) u		
Complete if the organization answere	ad "Ves" on Form 990 Part IV line	11c See Form 990 Part	Y line 13
(a) Description of investment	(b) Book value	(c) Method of val	
(4,	(4, 255) 1882	Cost or end-of-year m	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1	3.) u		
Part IX Other Assets.	1.00 D . 11.4 E	44 L O . E	V " 45
Complete if the organization answere		11d. See Form 990, Part	
	a) Description		(b) Book value
	PER FEES		2,873,516 569,015
•			509,015
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1	5.)	u	3,442,531
Part X Other Liabilities.			
Complete if the organization answere	ed "Yes" on Form 990, Part IV, line	11e or 11f. See Form 99	0, Part X,
line 25.			
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	0.050.516		
(2) DEFERRED DEVELOPER FEES	2,873,516		
(3) DUE TO PEOPLE INCORPORATED	995,086		
(5)			
(6)			
(7)			
(8) (9)			
Total (Column (b) must equal Form 990, Part X, col. (B) line 2	3.868.602		

Sche	dule D (Form 990) 2018 PEOPLE INCORPORATED HOUSING	GROUP 5	4-2073839	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State		•	
	Complete if the organization answered "Yes" on Form 990			
1	Total revenue, gains, and other support per audited financial statements		1	5,693,272
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
a	Net unrealized gains (losses) on investments			
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			5,693,272
3	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3	3,093,272
4		40		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.) Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5,693,272
	rt XII Reconciliation of Expenses per Audited Financial Sta			
	Complete if the organization answered "Yes" on Form 990		•	•
1	Table 1 and	,, , a.t. , , , ,		4,116,354
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-,,
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses	0-		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	4,116,354
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			•
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	
с 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4,116,354
_5				4,116,354
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>) rt XIII Supplemental Information.	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354
5 Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	V, lines 1b and 2b; Par	rt V, line 4; Part X, line	4,116,354

Schedule D (Fo	rm 990) 2018]	PEOPLE I	NCORPORATED	HOUSING	GROUP	54-2073839	Page 5
Part XIII	Supplementa	I Information	NCORPORATED n (continued)				
	• •		,				
*							
• • • • • • • • • • • • • • • • • • • •							

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

Name of the organization

PEOPLE INCORPORATED HOUSING GROUP

Employer identification number 54-2073839

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE CEO AND VP OF FINANCE MEET WITH THE TREASURER OF THE BOARD TO REVIEW
THE RETURN. THE TREASURER PRESENTS THE RETURN TO THE FULL BOARD FOR
APPROVAL BEFORE FILING.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
ANY APPARENT OR REAL CONFLICTS OF INTEREST MUST BE DISCLOSED TO THE CEO.
THE CEO HAS AN OBLIGATION TO DISCLOSE ANY REAL AND APPARENT CONFLICTS OF
INTEREST TO THE BOARD OF DIRECTORS. THE AUDIT COMMITTEE IS RESPONSIBLE FOR
MAKING DECISIONS CONCERNING RESOLUTIONS OF CONFLICTS INVOLVING DIRECTORS,
THE CEO, AND OTHER MEMBERS OF SENIOR MANAGEMENT. THE CHAIR OF THE AUDIT
COMMITTEE IS RESPONSIBLE FOR MAKING ALL DECISIONS CONCERNING RESOLUTIONS OF
CONFLICTS INVOLVING AUDIT COMMITTEE MEMBERS. THE CHAIR OF THE BOARD IS
RESPONSIBLE FOR MAKING ALL DECISIONS CONCERNING RESOLUTIONS OF CONFLICT
INVOLVING THE CHAIR OF THE AUDIT COMMITTEE. THE CEO IS RESPONSIBLE FOR
MAKING ALL DECSIONS CONCERNING RESOLUTIONS OF CONFLICT INVOLVING EMPLOYEES
BELOW SENIOR MANAGEMENT LEVEL, SUBJECT TO THE APPROVAL OF THE AUDIT
COMMITTEE.
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
A WAGE COMPARABILITY WAS DONE FOR ALL EMPLOYEES AND TOP MANAGEMENT OF THE
ENTITIY. ALL SALARY LEVELS ARE APPROVED BY THE BOARD.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

FINANCIAL STATEMENTS AND TAX RETURNS ARE AVAILABLE ON THE WEB SITE OF

Schedule O (Fo	rm 990 or 990-EZ) (2018) anization				Page 2
		TIOT	ICINC CDOUD		Employer identification number 54-2073839
PEOPLE	INCORPORATED	HUU	ISING GROUP		1 54-20 / 3839
PEOPLE	INCORPORATED	OF	VIRGINIA.		
• • • • • • • • • • • • • • • • • • • •				 	
• • • • • • • • • • • • • • • • • • • •				 	
					PAGE 1 OF 1

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 54-2073839

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.										
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity					
(1)										
(2)										
(3)										
(4)										
(5)										

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization			(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling	Section s controlle	g) 512(b)(13) d entity?
				or foreign country)		(if section 501(c)(3))	entity	Yes	No
(1)	PEOPLE INCORPORATED OF	VIRGINIA							
	1173 WEST MAIN STREET	54-0763686							
	ABINGDON	VA 24210	TO ENHANCE	VA	501C		7		X
(2)	PEOPLE INCORPORATED FIN	JANCIAL SERVI							
	P.O.B OX 8400	54-1989160							
	BRISTOL	VA 24203	SMALL BUSI	VA	501C		7		X
(3)									
(4)									
(5)									

PEOPLE INCORPORATED HOUSING GROUP

54-2073839 PEOPLE INCORPORATED HOUSING GROUP Schedule R (Form 990) 2018 Page 2 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (j) (h) Predominant Direct controlling General or Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Dispro-Code V-UBI Percentage income (related, ownership related organization domicile income vear assets portionate amount in box 20 managing unrelated (state or alloc.? of Schedule K-1 partner? excluded from foreign (Form 1065) tax under country) sections 512-514) Yes No Yes No (1) ABINGDON GREEN LLC 1173 W. MAIN STREET ABINGDON VA 24210 N/A 26-1299748 RENTAL HOU VA HOUSING EO (2) ABINGDON TERRACE APARTMENTS 1173 W. MAIN STREET ABINGDON VA 24210 N/A 46-1284479 RENTAL HOU VA HOUSING EQ (3) ABINGDON VILLAGE APARTMENTS 1173 W. MAIN STREET ABINGDON VA 24210 N/A45-3639047 RENTAL HOU VA HOUSING EQ (4) CLINCH VIEW MANOR 1713 W. MAIN STREET ABINGDON VA 24210 N/A 45-3640905 RENTAL HOU VA HOUSING EQ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (h) (i) (g) Section Name, address, and EIN of related organization Primary activity Legal domicile Direct controlling Type of entity Share of total Share of Percentage 512(b)(13) entity end-of-year assets ownership (C corp. S corp. income (state or controlled foreign country) or trust) entity? Yes No (1) (2)(3)

(4)

54-2073839 PEOPLE INCORPORATED HOUSING GROUP Schedule R (Form 990) 2018 Page 2 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (j) (h) Predominant Direct controlling Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Dispro-Code V-UBI General or Percentage income (related, ownership related organization domicile income vear assets portionate amount in box 20 managing unrelated (state or alloc.? of Schedule K-1 partner? excluded from foreign (Form 1065) tax under country) sections 512-514) Yes No Yes No (1) DANTE CROSSING 1173 W. MAIN STREET ABINGDON VA 24210 N/A 26-1299893 RENTAL HOU VA HOUSING EO (2) JONESVILLE MANOR 1173 W. MAIN STREET ABINGDON VA 24210 N/A 26-3366749 RENTAL HOU VA HOUSING EQ (3) NORTON GREEN LLC 1173 W. MAIN STREET ABINGDON VA 24210 N/A26-1299833 RENTAL HOU VA HOUSING EQ (4) PULASKI VILLAGE LLC 1173 W. MAIN STREET ABINGDON VA 24210 N/A 26-1299860 RENTAL HOU VA HOUSING EQ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (g) (h) (i) Section Name, address, and EIN of related organization Primary activity Legal domicile Direct controlling Type of entity Share of total Share of Percentage 512(b)(13) entity end-of-year assets ownership (C corp. S corp. income (state or controlled foreign country) or trust) entity? Yes No (1) (2)

(4)

(3)

Page 2 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (j) (h) Predominant Direct controlling Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Dispro-Code V-UBI General or Percentage income (related, ownership related organization domicile income vear assets portionate amount in box 20 managing unrelated (state or alloc.? of Schedule K-1 partner? excluded from foreign (Form 1065) tax under country) sections 512-514) Yes No Yes No (1) RIVERSIDE PLACE APARTMENTS 1173 W. MAIN STREET ABINGDON VA 24210 N/A27-1244587 RENTAL HOU VA HOUSING EO (2) SPRUCE HILL APARTMENTS 1173 W. MAIN STREET ABINGDON VA 24210 N/A 45-3640659 RENTAL HOU VA HOUSING EQ (3) SWEETBRIAR LP 1173 W. MAIN STREET ABINGDON VA 24210 N/A20-4346717 RENTAL HOU VA HOUSING EQ (4) TOMS BROOK SCHOOL 1173 W. MAIN STREET ABINGDON VA 24210 N/A 27-3787671 RENTAL HOU VA HOUSING EQ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (h) (i) (g) Section Name, address, and EIN of related organization Primary activity Legal domicile Direct controlling Type of entity Share of total Share of Percentage 512(b)(13) entity end-of-year assets ownership (C corp. S corp. income (state or controlled foreign country) or trust) entity? Yes No (1) (2)(3)

(4)

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (j) (h) Predominant Direct controlling Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Dispro-Code V-UBI General or Percentage income (related, ownership related organization domicile income vear assets portionate amount in box 20 managing unrelated (state or alloc.? of Schedule K-1 partner? excluded from foreign (Form 1065) tax under country) sections 512-514) Yes No Yes No (1) VALLEY VISTA APARTMENT 1173 W. MAIN STREET ABINGDON VA 24210 N/A26-3366825 RENTAL HOU VA HOUSING EO (2) WEST LANCE APARTMENTS 1173 W. MAIN STREET ABINGDON VA 24210 N/A 45-3640830 RENTAL HOU VA HOUSING EQ (3) WHITES MILL POINT 1173 W. MAIN STREET ABINGDON VA 24210 N/A20-1961344 RENTAL HOU VA HOUSING EQ (4) BRUNSWICK MANOR 1173 W. MAIN STREET ABINGDON VA 24210 N/A RENTAL HOU VA HOUSING EQ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (h) (i) (g) Section Name, address, and EIN of related organization Primary activity Legal domicile Direct controlling Type of entity Share of total Share of Percentage 512(b)(13) entity end-of-year assets ownership (C corp. S corp. income (state or controlled foreign country) or trust) entity? Yes No (1) (2) (3) (4)

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1 During the tax year, did the organization engage in any of the following transactions with one or more related	•					Х		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								
b Gift, grant, or capital contribution to related organization(s)								
c Gift, grant, or capital contribution from related organization(s)				1c		X		
d Loans or loan guarantees to or for related organization(s)				1d	Х			
e Loans or loan guarantees by related organization(s)				1e	Х			
f Dividends from related organization(s)				1f		X		
g Sale of assets to related organization(s)				1g		X		
h Purchase of assets from related organization(s)				1h		Х		
i Exchange of assets with related organization(s)				1i		X		
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X		
Performance of services or membership or fundraising solicitations for related organization(s)				11		X		
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х			
Sharing of paid employees with related organization(s)				10	Х			
p Reimbursement paid to related organization(s) for expenses				1р		X		
q Reimbursement paid by related organization(s) for expenses						X		
r Other transfer of cash or property to related organization(s)				1r		X		
s Other transfer of cash or property from related organization(s)				1s		X		
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered rela	tionships and transaction th	resholds.					
(a)	(b)	(c)	(d)					
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount	ount involv	ed			
	турс (а о)							
(1) RELATED PARTNERSHIPS	D	7,109,033	ACTUAL					
(2) PEOPLE INCORPORATED OF VIRGINIA	E	995,086	ACTUAL					
(3)								
(4)								
(5)								
(6)								

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.

(1) (2) (3) (4) (4) (5) (6) (6) (8) (9) (9) (9)) (k) Percentage ownership
(2) (3) (4) (5) (6) (7) (8) (9)	No
(4)	
(4) (5) (6) (7) (8)	
(5) (6) (7) (8) (9)	
(6) (7) (8) (9)	
(8) (9)	
(8) (9)	
(9)	
(10)	
(11)	

Schedule R (F	Supplemen Provide add	tal Informatio	NCORPORAT n. ion for respons			ule R. See Insti		Page 5
	1 TOVIGE auc	illoriai illiolillat	ion for respons	ses to questic	on Schede	de IV. Occ ilisti	uctions.	
• • • • • • • • • • • • • • • • • • • •								
• • • • • • • • • • • • • • • • • • • •								

Form 990 Two Year Comparison Report 2018, or tax year beginning 07/01/18 , ending 06/30/19 2017 & 2018

Name Taxpayer Identification Number

Ε	PEOPLE INCORPORATED HOUSING GROUP				54-20	073839
			2017	2018		Differences
	1. Contributions, gifts, grants	1.				
	2. Membership dues and assessments	2.				
	3. Government contributions and grants			2,000	0,000	2,000,000
n e	Program service revenue		1,800,464	3,693	3,272	1,892,808
e n ı	5. Investment income	5.				
>	6. Proceeds from tax exempt bonds	6.				
R e	7. Net gain or (loss) from sale of assets other than inventory	7.				
	8. Net income or (loss) from fundraising events	8.				
	9. Net income or (loss) from gaming	9.				
	10. Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.				
	12. Total revenue. Add lines 1 through 11	12.	1,800,464	5,693	3,272	3,892,808
	13. Grants and similar amounts paid	13.				
	14. Benefits paid to or for members	14.				
S	15. Compensation of officers, directors, trustees, etc.	15.				
n S (16. Salaries, other compensation, and employee benefits	16.				
Φ	17. Professional fundraising fees	17.				
х р	18. Other professional fees	18.				
Ш	19. Occupancy, rent, utilities, and maintenance	19.				
	20. Depreciation and Depletion	20.				
	21. Other expenses	21.	1,128,339		5,354	2,988,015
	22. Total expenses. Add lines 13 through 21	22.	1,128,339		5,354	2,988,015
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	672,125		5,918	904,793
į	24. Total exempt revenue	24.	1,800,464	5,693	3,272	3,892,808
_	25. Total unrelated revenue	25.				
formation	26. Total excludable revenue	26.	1,800,464		3,272	1,892,808
	27. Total assets	27.	13,512,386	18,236		4,723,695
	28. Total liabilities	28.	5,963,942		719	3,146,777
	29. Retained earnings	29.	7,548,444		5,362	1,576,918
-	30. Number of voting members of governing body	30.	10	10		
0	31. Number of independent voting members of governing body	31.	10	10		
	32. Number of employees	32.	0	0		
	33. Number of volunteers	33.				

Form 990	Tax Return History	2018
Name	PEOPLE INCORPORATED HOUSING GROUP	Employer Identification Number 54-2073839

_	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants					2,000,000	
Membership dues						
Program service revenue _				1,800,464	3,693,272	
Capital gain or loss						
Investment income						
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue		226,162				
Total revenue		226,162		1,800,464	5,693,272	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation						
Professional fees						
Occupancy costs						
Depreciation and depletion						
Other expenses		20,399		1,128,339	4,116,354	
Total expenses		20,399		1,128,339	4,116,354	
Excess or (Deficit)		205,763		672,125	1,576,918	
Total exempt revenue		226,162		1,800,464	5,693,272	
Total unrelated revenue		,		, ,	, ,	
Total excludable revenue		226,162		1,800,464	3,693,272	
Total Assets		11,083,012		13,512,386	18,236,081	
Total Liabilities		4,410,039		5,963,942	9,110,719	
Net Fund Balances	6,704,125	6,672,973	6,672,973	7,548,444	9,125,362	

90105B PEOPLE INCORPORATED HC 54-2073839 FYE: 6/30/2019	DUSING GROUP Federal Statements	1/2/2020 10:48 AM Page 1
	Schedule A, Part II, Line 1(e)	
	Description	Amount
GOVERNMENT GRANTS TOTAL		\$\frac{2,000,000}{2,000,000}
	Schedule A, Part II, Line 12 - Current yea	<u>r</u>
	Description	Amount
PROGRAM SERVICE REVENUE		\$ 3,693,272
OTHER TOTAL		\$ 3,693,272

Hicok, Brown & Company PO Box 821 Abingdon, VA 24212

PEOPLE INCORPORATED HOUSING GROUP 1173 WEST MAIN STREET ABINGDON, VA 24210