

990 Form

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

		DE SEIVICE						_	
				ending					
_		applicable.	C Name of organization NBC-USA HOUSING, INC , -TEN		D Employer	ridentificat	uon number		
	Address	change	Doing business as TRUE LOVE MANOR						
	Name ch	anoe	Number and street (or P O box if mail is not delivered to street address)		31-1208138				
\equiv		-	1214 S Robertson Street		E Telephone	e number			
ı لــا	nıtıal reti	nw	City or town State ZIP code		(504) 524-5	5471			
\square	Inal return	v/terminated	New Orleans LA 70113		1				
\equiv			Foreign country name Foreign province/state/county Foreign post	tal code			055		
□ ′	Amended	d return			G Gross rec	eipts \$	255	<u> 875 </u>	
\square	Application	on pending	F Name and address of principal officer	H(a) is th	s a group return	for subordina	tes? Yes X	ไทด	
		,	NBC-USA HOUSING, INC , TEN TRUE LOVE MANOR 1214 S. ROBE	7 1				No	
				//	'No," attach a lis			J	
		npt status	X 501(c)(3) 501(c) () ◀ (Insert no) 4947(a)(1) or 527	<u>'</u> "	ivo, altaora il	31 (300 111311	addons)		
JA	<u>Vebsite</u>	e: ► N/A		H(c) Gro	oup exemption	number 🟲			
KF	orm of o	rganization	X Corporation Trust Association Other ▶ LY	ear of forma	ation	M State	e of legal domicile	IN	
Б	art l	SII	mmary						
	1			DDOVID	S HOUGIN	C FOR C	ENIOD CITIZEN	IC AN	
ø	¦ '		· · · · · · · · · · · · · · · · · · ·	PROVID	E HOOSIIN	G FUR S	ENIOR CITIZEN	2 AI	
Ĕ		HANDIC	CAPPED PERSONS			- <i>-</i>			
Governance			press			- <i>-</i>			
Š	2	Check t	his box ▶ if the organization discontinued its operations or dispose	ed of more	e than 25%	of its net	assets		
	3	Number	of voting members of the governing body (Part VI, line 1a)			3		4	
Activities &	4	Number	of independent voting members of the governing body (Part VI, line 1b)			4		4	
Ë	5		imber of individuals employed in calendar year 2017 (Part V, line 2a)			5		3	
₹	6		mber of volunteers (estimate if necessary)			6			
Aci	7a		related business revenue from Part VIII, column (C), line 12			7a		0	
	b		elated business taxable income from Form 990-T, line 34			7b		0	
	 ~	1101 0111	Stated Business taxable mostric norm community time 64	т —	Prior Year	1.0	Current Year	_	
	8	Contribu	utions and grants (Part VIII, line 1h)		THOI TEAT	-0	Ourient real	0	
ne	9		n service revenue (Part VIII, line 2g)	-	26:	1,377	255	5,875	
Revenue	1	-							
Se.	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)			0		0	
	11		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0		0	
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		26	1,377	255	5 <u>,875</u>	
	13		and similar amounts paid (Part IX, column (A), lines 1–3)			0		0	
	14		paid to or for members (Part IX, column (A), line 4)			0		0	
S	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	L		0		0	
səsuəd	16a	Professi	onal fundraising fees (Part IX, column (A), line 11e)			0		0	
g	b	Total fur	ndraising expenses (Part IX, column (D), line 25)	0					
Ლ-	17		(penses (Part IX, column (A), lines 11a-11d, 11f-24e)		25	5,645		5,381	
	18		penses Add lines 13–17 (must equal Part IX, column (A), line 25)			5,645	255	5,381	
	19		e less expenses Subtract line 18 from line 12			5,732		494	
or	T-			Beginn	ing of Current		End of Year		
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)			3,319),337	
Ass Bal	21		bilities (Part X, line 26)	 		0.868		7,392	
Net L	22		ets or fund balances Subtract line 21 from line 20	ļ		7,549		7,055	
						7,549	-427	,033	
	rt II		nature Block						
and I	er penam nebet it i	es of perjur	y, I <u>de</u> clare that I have examined this return including accompanying schedules and statemen at, and complete Declaration of prepared (other than officer) is based on all information of wh	its, and to tr	te best of my Kr	nowleage			
and	Jenes, 10 1	S truc, cont	st, and complete because of operated other train officer) is based of all miorination of will	iicii preparei	I flas ally know	leage			
Sig	n								
Here			Signature of officer Roy Millio Cobles In Record Chairman		Date	E /4 O /OO	10		
	Nev Willie Gable, dr., board Chairtan								
			Type or print name and title				_ 		
		Prin	t/Type preparer's name Preparer's signature	Date		r—	1 . PTIN		
Pai	d	l Br	rendel Wharton Brandal Wharton	51	40/40	Check] if ed	50	
Pre	parei	r <u>'</u>				self-employe			
	e Only		i's name			68-05245			
			o's address ▶ PO Box 870847, NOLA 70187		Phone no 50	04- <u>4</u> 01-958	81		
Max	the IF	RS discus	s this return with the preparer shown above? (see instructions)				X Yes	No	
	7		and the property diown above. (see instructions)					<u></u>	

Form 9	90 (2017)	NBC-USA HOUSING, INC , -TEN	31-1208138	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		. 🔲
1		escribe the organization's mission OVIDE HOUSING FOR SENIOR CITIZENS AND HANDICAPPED PERSONS		
2		organization undertake any significant program services during the year which were not listed on		
	If "Yes,"	Form 990 or 990-EZ? describe these new services on Schedule O.	Yes	X No
3	services	organization cease conducting, or make significant changes in how it conducts, any program ?	. Yes	X No
4	Describe expense	e the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allow expenses, and revenue, if any, for each program service reported		,
4a	This org) (Expenses \$ 227,370 including grants of \$) (Revenue anization's only program is to provide elderly and low income people with facilities. This consists of 30 rental units occupied by the same number of families.	·	
4b	(Code) (Expenses \$ including grants of \$) (Revenue		
4c	(Code) (Expenses \$ including grants of \$) (Revenu	e\$)
4d	Other pro (Expense)	ogram services(Describe in Schedule O) es \$0 including grants of \$0) (Revenue \$	0)	
4e		ogram service expenses 227,370		

		į	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_		x
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		×
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		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		<u> </u>
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_		X
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, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>x</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_x_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			Ì
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	_	L
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	L
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			١
	Schedule D, Parts XI and XII	12a		X
b_	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	4 OL	l	,
42	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	<u> </u>	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		 ^
Ь	fundraising, business, investment, and program service activities outside the United States, or aggregate		1	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		<u> </u>	۲Ť
-	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15]	х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		<u> </u>	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u></u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	L	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х

	•		Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			<u> </u>
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	the angular and any protected of the shortest boyont a temporary period exception	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
ч	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? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	100		
	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			
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
21	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	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
•	Schedule L, Part IV An ontitue of which a current or former officer, dispeter trustees as less smallered (on a found or smallered to a current or former officer).	28b		X
·	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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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
31	-Did-the-organization-liquidate, terminate, or-dissolve-and-cease-operations?-If-"Yes," complete-Schedule-N,			
20	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .	_		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Х
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	-	_	<u> </u>
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	_		
36	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an example an example and transfers to an example and	35b		
Ju	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		 ^
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2017)

The transport of the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1s 1 1 1 1 1 1 1 1	Par		_		
1a Enter the number reported in Box 3 of Form 1986. Enter 9- in not applicable Enter the number of Forms W2G included in the 1a. Enter-0- 1 not applicable Deflet the requirement of Forms W2G included in the 1a. Enter-0- 1 not applicable Obd the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Slatements, filed of the calendar year ending with or within the year covered by this return Slatements, filed of the calendar year ending with or within the year covered by this return Slatements, filed of the calendar year ending with or within the year covered by this return. 2b X Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unleted business gross income of \$1,000 or more during the year? 3a X b 15 "Yes," has it filed a Form 990-T for this year? If "No" to line 30, provide an explanation in Schedule O 3 At any time during the calendary year, of 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 accounts of the properties of the provided of the provided and the organization file organization and an interest in, or a signature or other authority over, a financial account in a foreign country See instructions for filing requirements for FincEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country See instructions for filing requirements for FincEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR) Was the organization in a party to a prohibited tax sheller transaction at any time during the tax year? 5a X Did any tixusble party nority the organization that it was or is a party to a prohibited tax sheller transaction? 5b X If "Yes," did the organization		Check if Schedule O contains a response or note to any line in this Part V			$oldsymbol{ol}}}}}}}}}}}}}}}}}}$
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				Yes	No
b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming gaming gombing) withings to prize winners? 2a Ether the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return. 2 b If a 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) 3 b If Yes,* has it filed a Form 990-Tr this year? If Yes' 10 line 3b, provide an explanation in Schedule O 3 b If Yes,* has it filed a Form 990-Tr this year? If Yes' 10 line 3b, provide an explanation in Schedule O 3 b If Yes,* has tiled a Form 990-Tr this year? If Yes' 10 line 3b, provide an explanation in Schedule O 3 b If Yes,* the thing the seminary over, a financial account? 5 b If Yes,* reter the name of the foreign country vover, a financial account, a country over, a financial account in a foreign country vover, a financial account in a financial account in a foreign country vover, a financial account in a finan					
agaming (gambling) winnings to prize winners? 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. It is a contribution to the statement of the calendar year ending with or within the year covered by this return. It is a more than the statement of the calendar year ending with or within the year covered by this return. It is a still the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). It is a still the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). It is a still the still the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). It is a still the	b				
2a Eiter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year endroit gwith or within the year covered by this return 2 3 5 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business goss income of \$1,000 or more during the year? 3a X b if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation 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; or a signature or other authority over, a financial account in a foreign country year an interest in, or a signature or other authority over, a financial account in a foreign country by see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b X b Id any taxable party nortry the organization has explained in the organization shelt any contributions that was or is a party to a prohibited tax shelter transaction? 5b X c If "Yes" to line Sa or Sb, did the organization hie Form 8886-17 5c Does the organization solicid any contributions that were not tax deductible as charitable contributions? 6a X b If Yes, "did the organization nucled with every solicitation in express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 2c Did the organization selection of the value of the goods or services provided? 7c Organizations that may receive deductible contributions under section 170(c). 2c Did the organization selection of the value of the goods or services provided? 7c Did the organization received a	С				
Statements, filed for the calendar year ending with or within the year covered by this return. 2	•	1 1	1c		
b If at least one is reported on line 2a, did the organization file all required flederal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to a-file (see instructions) 30 Off the organization have unrelated business gross income of \$1,000 or more during the year? 31 If "Yes," has it filed a Form 990-T for this year? if "No" to line 3b, provide an explanation in Schedule O 32 At any time during the celendar 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, or other financial accounts over, a financial account in a foreign country (such as a bank account, secunties account, or other financial accounts (FBAR) 32 If "Yes," enter the name of the foreign country (such as a bank account, secunties account, or other financial accounts (FBAR) 33 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 34 If "Yes," enter the aname of the foreign country (such as a bank account, secunties account, or other financial accounts (FBAR) 35 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 36 If "Yes," enter the organization that it was or is a party to a prohibited tax shelter transaction? 37 If "Yes," of the ine 5a or 5b, did the organization file Form 8886-T? 38 If "Yes," of the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible are normally greater than \$100,000, and did the organization shell receive any solicitation and express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 38 If "Yes," did the organization notify the donor of the value of the goods or services provided? 39 If "Yes," did the organization notify the donor of the value of the goods or services provided? 40 If "Yes," indicate the number of Forms 8282 filed during the yea	2a	· · · · · · · · · · · · · · · · · · ·			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Dot the organization have unrelated business gross income of \$1,000 or more during the year? 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, or other financial account in a foreign country (such as a bank account, escunties account, or other financial account in a foreign country seems of the foreign country seems of th	_			- -	
33 X X If **Yes** In the author of the organization have unrelated business gross income of \$1,000 or more during the year? 44 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 in a foreign country (such as a bank account, securities account, or other financial accounts over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FaRR) 52 If **Yes** to interest or fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FaRR) 53 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 54 Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 55 Did the organization shell and a fining f	D		20		
b If "Yes," has if filed a Form 990-T for this year? If "No". to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial vover, a financial account in a foreign country (such as a bank account, securities account, or other financial vover, a financial account in a foreign country securities account, or other financial vover, a financial account in a foreign country securities account, or other financial vover, a financial account in a foreign country securities account, or other financial vover, a financial account in a foreign country securities. b If "Yes," enter the name of the foreign country securities account, or other financial vover in the financial vocation and securities of the financial vocation and in the view of the financial vocation of the properties of the financial vocation and provided and the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions or under section 170(c). b If the organization set that may receive deductible contributions under section 170(c). b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. b If "Yes," did the organization set, exchange, or otherwise dispose or services provided? b If "Yes," did the organization set, exchange, or otherwise dispose or services provided? b If "Yes," indicate the number of Forms 8282 filed during the year b If "Yes," indicate the number of Forms 8282 filed during the year b If "Yes," indicate the number of Forms 8282 filed during the year b If "	32		20		~
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 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? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders 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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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? 14a X					
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14a Did the organization receive any payments for indoor tanning services during the tax year?	_		1	1]
			142		Y
			_	 	 ^

31-1208138

(2017)	NBC-USA HOUSING, INC , -TEN
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in

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 inst	tructio	ons.
Check if Schedule O contains a response or note to any line in this Part VI		
Soverning Body and Management		
	Vac	No

Sect	ion A. Governing Body and Management							
				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a4						
	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							
b								
2	· · · · · · · · · · · · · · · · · · ·							
	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 othe	r person?.	3		Х			
4	Did the organization make any significant changes to its governing documents since the pnor Form 990 was		4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's a		5		Х			
6	Did the organization have members or stockholders?		6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint						
	one or more members of the governing body?		7a		х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members							
~	stockholders, or persons other than the governing body?	•	7b		х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n during						
•	the year by the following		1					
а	The governing body?		8a		Х			
b	Each committee with authority to act on behalf of the governing body?		8b		Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached	_==					
Ū	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ouonou	9		Ιx			
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue ()				
0000	on b. I dides (The decitor b requests information about policies het requires by the	miomar november e	, <u>, , , , , , , , , , , , , , , , , , </u>	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a	-	Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters.						
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a		Х			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b					
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	-						
	describe in Schedule O how this was done	,	12c					
13	Did the organization have a written whistleblower policy?		13		Х			
14	Did the organization have a written document retention and destruction policy?		14	<u> </u>	X			
15	Did the process for determining compensation of the following persons include a review and appro	val by			1			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation				L			
а	The organization's CEO, Executive Director, or top management official		15a		X			
b	Other officers or key employees of the organization		15b		Х			
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				Ī -			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	ement		ĺ				
	with a taxable entity during the year?	•	16a		Х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	iate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe							
	the organization's exempt status with respect to such arrangements?	•	16b					
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► IN							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3)s onl	y)				
	available for public inspection. Indicate how you made these available. Check all that apply							
		(plain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest pol	icy, ai	nd				
	financial statements available to the public during the tax year							
20	State the name, address, and telephone number of the person who possesses the organization's l	oooks and records	•					
	Talaifaro, Inc	(615) 259-4332						
	1 Vantage Way Suite D202, Nashville, TN 37208							

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, ke \$100,000 of reportable compensation from the organ List all of the organization's former directors of 	ization and any i	relate	d or	gan	ıızat	ions				
organization, more than \$10,000 of reportable compe										uie
List persons in the following order individual trustees compensated employees, and former such persons	or directors, ins	titutic	nal	trus	tee	s, offi	cers	s, key employees	s, highest	
X Check this box if neither the organization nor any	related organiz	ation	con			ted ar	ју с	urrent officer, dir	ector, or trustee	
(A) Name and Title	(B) Average hours per	box, office	unles er an	Pos neck ss pe d a d	rson irect	than o	an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) DR WILLE GABLE	0 00									
CHAIRMAN	0 00	Х								
(2) DR CHARLES W NOBLE, SR	0 00				1					
CHAIRMAN EMERITUS	0 00		<u> </u>	Х	<u> </u>	[]		ļ 		
(3) DR JAMES D PETERS, JR FIRST VICE PRESIDENT	0 00 0.00			x						
(4) DR JOHNNY HATNEY	0 00		-		_	 	_			-
DIRECTOR, HOUSING DEVELOPMENT	0 00			x						
(5)										
(6)										
(7)					_					
(8)			<u> </u>		_					
(9)								_		
(10)										
(11)										
(12)										
(13)							Γ			

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Form 990 (2017)

Part VII

NBC-USA HOUSING, INC , -TEN

31-1208138

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Total number of independent contractors (including but not limited to those listed above) who received

more than \$100,000 of compensation from the organization

0

Par	t VIII	Statement of Revenue Check if Schedule O contains	s a response or n	ote to any line in	this Part VIII .			П
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
es es	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	. <u>1b</u>	0				
S, G	С	Fundraising events	. <u>1c</u>	0			Į	
a G	đ	Related organizations	<u>1d</u>	0				
ns,	е	Government grants (contribution		0				
of in	f	All other contributions, gifts, grain						
를 를		similar amounts not included abo		0				
3 E	g	Noncash contributions included in	lines 1a-1f: \$	0				
	h	Total. Add lines 1a–1f	 -i	Business Code	0		<u> </u>	
Program Service Revenue	2a	RENT			254,685			254,685
Se (b	FINANCE			20			20
<u> </u>	С	OTHERS			1,170			1,170
Sel	d				0			
ä	е							
ğ	f	All other program service revenu	ue . (0			
<u> </u>	g	Total. Add lines 2a-2f.	<u> </u>	. •	255,875			
	3	Investment income (including div	vidends, interest,	and	ا		ļ	
		other similar amounts)		•	0			
	4	Income from investment of tax-e	exempt bond proce	eeds 🕨	0		<u> </u>	
	5	Royalties	(i) Real	(II) Personal	0			
ļ	6a	Gross rents .	(),1.02.					
j	b	Less rental expenses						
	c	Rental income or (loss)	0	0				
	d	Net rental income or (loss)		▶	0			
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	0	0	ĺ			
	b	Less cost or other basis					ļ	
		and sales expenses	0	0				
	С	Gain or (loss)	0	0				
	d	Net gain or (loss)	r		0			ļ
gy	0-	One of the second secon	ļ	ļ				
		Gross income from fundraising events (not including \$						
Other Reven		of contributions reported on line	0	ļ				
ŘΙ		See Part IV, line 18	a	o				
g.	b	Less direct expenses	b l		ļ			
δ		Net income or (loss) from fundra	- 1		0			
ļ		Gross income from gaming activ						
		See Part IV, line 19	a	0				
	b	Less direct expenses	ь	0	į			
	C	Net income or (loss) from gamin	g activities	•	0			
	10a	Gross sales of inventory, less	ĺ				ļ	
		returns and allowances	a	0				
	b	Less cost of goods sold	b	0				
1	С	Net income or (loss) from sales	of inventory		0			
		Miscellaneous Revenue		Business Code				- [
}	11a				0		ļ	
	b				0		 	
]	C C	All other revenue			0		 -	
	d	All other revenue Total. Add lines 11a-11d	l		0		 	
	e 12	Total revenue. See instructions		>	255,875		 	255,875
		101011401 000 11101140110113		_		U		, 200, <u>070</u>

31-1208138

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all			ompiete column (A)	
	Check if Schedule O contains a response or note	to any line in this Pa	rt IX		🔲
	not include amounts reported on lines 6b, 7b, 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				
	domestic governments See Part IV, line 21.	0			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	<u> </u>			
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
c	trustees, and key employees			<u></u>	
6	Compensation not included above, to disqualified	1			
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	ا			
7	Other salaries and wages .	0			
8	Pension plan accruals and contributions (include	 			
Ü	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0		·	
10	Payroll taxes	0			
11	Fees for services (non-employees)	├ ──			
a	Management .	ol			
b	Legal .	ol ol			
С	Accounting	0			
đ	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0		0	
12	Advertising and promotion	0			
13	Office expenses .	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy .	0			
17	Travel	0			
18	Payments of travel or entertainment expenses	1		Ì	
	for any federal, state, or local public officials	0	. <u> </u>		
19	Conferences, conventions, and meetings	0			
20	Interest .	65,715	65,715		
21	Payments to affiliates	0			
22 23	Depreciation, depletion, and amortization	35,114	35,114	0	
23 24	Insurance Other expenses Itemize expenses not covered	0			
44	above (List miscellaneous expenses in line 24e If	[[Į.	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	[1	
а	UTILITIES	38,485	38,485		
b	OPERATING & MAINTENANCE	31,842	31,842		
c	ADMINISTRATIVE	53,074	25,063	28,011	
ď	TAXES & INSURANCE	31,151	31,151		
e	All other expenses	0	3,1,31		
25	Total functional expenses. Add lines 1 through 24e	255,381	227,370	28,011	(
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and			1	
	fundraising solicitation Check here ► I if	[
	following SOP 98-2 (ASC 958-720)	1		i 1	

Part X Balance Sheet NBC-USA HOUSING, INC., -TEN

		Check if Schedule O contains a response or	note to any line in this Part X			
	•			(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing	· · · · · ·	0	_1	2,338
	2	Savings and temporary cash investments	-	0	2	
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net	_1,120	4_	2,915	
	5	Loans and other receivables from current and for				
		trustees, key employees, and highest compens				
		Complete Part II of Schedule L	0	5		
	6	Loans and other receivables from other disqualified personal 4059(9)(1)).				
	ŀ	4958(f)(1)), persons described in section 4958(c)(3)(B), a				
υ)	sponsoring organizations of section 501(c)(9) voluntary e				
Assets	١,	organizations (see instructions) Complete Part II of Sche	edule L .	0	6	
As	7	Notes and loans receivable, net .	·	0	7	0
	8	Inventories for sale or use .	-	0	8_	20.557
	_	Prepaid expenses and deferred charges .		0	9	28,557
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,171,511			
	ь	Less accumulated depreciation	10a 1,171,511 10b 840,651	364,480	10c	330,860
	11	Investments—publicly traded securities .	840,831	304,480	11	330,860
	12	Investments—other securities See Part IV, line	.11	0	12	0
	13	Investments—program-related See Part IV, line	F	0	13	0
	14	Intangible assets	- ' '	0	14	0
	15	Other assets See Part IV, line 11	<u> </u>	117,719	15	105,667
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	483,319	16	470,337
	17	Accounts payable and accrued expenses	142,259	17	158,894	
	18	Grants payable	ļ t	0	18	
	19	Deferred revenue		0	19	
	20	Tax-exempt bond liabilities		0	20	
	21	Escrow or custodial account liability Complete	Part IV of Schedule D	0	21	
S	22	Loans and other payables to current and former	T-			
Liabilities		trustees, key employees, highest compensated	employees, and			
abi		disqualified persons Complete Part II of Sched	ule L	0,	22	
Ξ.	23	Secured mortgages and notes payable to unrela	ated third parties	763,091	23	732,683
	24	Unsecured notes and loans payable to unrelate	d third parties	0	24	0
	25	Other liabilities (including federal income tax, pa	•			
		parties, and other liabilities not included on lines	s 17-24) Complete			
		Part X of Schedule D]	5,518		5,815
	26	Total liabilities. Add lines 17 through 25		910,868	26	897,392
		Organizations that follow SFAS 117 (ASC 95	8), check here ▶ 💢 and			
Ses		complete lines 27 through 29, and lines 33 ar	nd 34.			
an	27	Unrestricted net assets		-427,549	27	-427,055
Bal	28	Temporarily restricted net assets		0	28	
or Fund Balances	29	Permanently restricted net assets	,	0	29	
Fu		Organizations that do not follow SFAS 117 (ASC958),	check here			
ō		complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		0	30	
Net Assets	31	Paid-in or capital surplus, or land, building, or e	guipment fund	0	31	
τ̈́Α	32	Retained earnings, endowment, accumulated in	· ·	0	32	
Se	33	Total net assets or fund balances	,	-427,549	33	-427,055
	34	Total liabilities and net assets/fund balances		483,319		470,337

Form 9	990 (2017) NBC-USA HOUSING, INC , -TEN	31-120813	8 Page 12
Par	t XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	255,875
2	Total expenses (must equal Part IX, column (A), line 25)	2	255,381
3	Revenue less expenses Subtract line 2 from line 1	3	494
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4	-427,549
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,	i i	
	column (B))	10	-427,05 <u>5</u>
Part			
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>
	Assessed to the description of the Fermi 200 Control of the Contro	Γ. 3	Yes No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		DEFE SE
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	(in the second	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	28	
La	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		STATE OF THE STATE
	reviewed on a separate basis, consolidated basis, or both	9.5	神器 高計
		1	
		200	10 State 12 1
b	Were the organization's financial statements audited by an independent accountant?	2k	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	(हेन्द्र ने इ.क्.	
	separate basis, consolidated basis, or both	1	
	Separate basis Consolidated basis Both consolidated and separate basis	12.3	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	·	图 数分 4 。
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	_20	
	If the organization changed either its oversight process or selection process during the tax year, explain in		1 2 to 1
٥.	Schedule O	<u> </u>	<u> </u>
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?	38	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3	' - ^
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	31	,
	The second secon		m 990 (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

OMB No 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number NBC-USA HOUSING, INC. -TEN 31-1208138 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.) 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, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university
An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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 h 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) d 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. е functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations 0 Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

0

31-1208138 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	244,022	253,038	249,813	258,337	254,685	1,259,895
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
5	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)	244,022	253,038	249,813	258,337	254,685	1,259,895
6	Public support. Subtract line 5 from line 4						1,259,895
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	244,022	253,038	249,813	258,337	254,685	1,259,895
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	43	8	9	130	20	210
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	635	911	823	2,910	1,170	6,449
11	Total support. Add lines 7 through 10						1,266,554
12 13 —	Gross receipts from related activities, etc. (so First five years. If the Form 990 is for the organization, check this box and stop here	rganization's first, s		h, or fifth tax year a	s a section 501(c)((3)	▶ □
Sec	ction C. Computation of Public Su	pport Percenta	ige				
14 15	Public support percentage for 2017 (line 6, c Public support percentage from 2016 Sched	* * *	-	f))		15	99 47% 99 52%
	33 1/3% support test—2017. If the organiz and stop here. The organization qualifies as	s a publicly support	ed organization			•	► X
b	33 1/3% support test—2016. If the organiz box and stop here. The organization qualified				s 33 1/3% or more	, check this	▶ 🗌
17a	10%-facts-and-circumstances test—2017 is 10% or more, and if the organization meet Part VI how the organization meets the "fact organization	ts the "facts-and-cir	cumstances" test,	check this box and	stop here. Expla	ın ın	▶ □
b	10%-facts-and-circumstances test—2016 15 is 10% or more, and if the organization meet Explain in Part VI how the organization meet supported organization	eets the "facts-and	-circumstances" te	est, check this box	and stop here.		>
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		-

31-1208138

Pa	Support Schedule for Orga				-ation failed to	avoliti undo- Da	ا ا است
	(Complete only if you check					quality under Pa	aπ II.
500	If the organization fails to question A. Public Support	ality under the	tests listed bei	ow, please com	ipiete Part II.)		// -
		(a) 2012	(6) 2014	(a) 2015	(4) 2016	(e) 2017	(f) Tőtal
	Indar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(I) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			ļ			0
2	Gross receipts from admissions, merchandise						<u></u>
	sold or services performed, or facilities						
	furnished in any activity that is related to the						0
•	organization's tax-exempt purpose .	<u> </u>					0
3	Gross receipts from activities that are not an						0
	unrelated trade or business under section 513 .			 			
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						0
_	its behalf			 		//	
5	The value of services or facilities				<i>[</i>		
	furnished by a governmental unit to the				Į.		0
c	organization without charge .	0	0	0		0	
6 72	Total. Add lines 1 through 5	- ·	 	 	// 0	<u> </u>	
/ a	Amounts included on lines 1, 2, and 3						0
h	received from disqualified persons Amounts included on lines 2 and 3		<u> </u>	 	<u>"</u>		
Ŋ	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 117	V 1.		12 (42) 31.	
Ü	line 6)		A CARLES		3 4 A		0
Sec	ction B. Total Support			/		· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014/	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	/ 0		0	0	0
10a	Gross income from interest, dividends,		/				
	payments received on securities loans, rents,		/				
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less		/				
	section 511 taxes) from businesses	/	ľ			}	
	acquired after June 30, 1975	/					0
С	Add lines 10a and 10b	/ 0	0	0	0	0	0
11	Net income from unrelated business				_		
	-activities-not-included-in-line-10b,-whether	/					
	or not the business is regularly carried on						0
12	Other income Do not include gain or	/					
	loss from the sale of capital assets	/					
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,]	
	and 12)	0	c		0	0	0
14	First five years. If the Form 990 is for the o	rganization's first,	second, third, four	th, or fifth tax year a	is a section 501(c)	(3)	_
	organization, check this box and stop here						▶ 📙
Sec	tion C. Computation of Public Su	pport Percent	age			<u> </u>	
15	Public support percentage for 2017 (line 8, c	• • •	=	(f))		15	0 00%
16	Public support percentage from 2016 Sched					16	0 00%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2017 (line			column (f))		17	0 00%
18	Investment income percentage from 2016 S	· · · · · · · · · · · · · · · · · · ·				18	0 00%
19a	33 1/3% support/tests—2017. If the organ					and line 17 is	<u>, </u>
L	not more than 33 1/3%, check this box and s					22 1/20/	▶ []
ผ	33 1/3% support tests—2016. If the organ line 18 is not more than 33 1/3%, check this						▶□
20			_				[H
20	Private foundation. If the organization did	HOLDIECK & DOX OF	inic 14, 198, 01 13	ab, CHECK HIS DOX 8	and see mounding	· .	

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.)

Sect	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1_1_		<u> </u>
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported]
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	-		
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		_	L1
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	-		
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
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,	- }	1	
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		<u> </u>
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b	<u> </u>	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<u> </u>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	1		1
	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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	1		
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	<u> </u>	<u> </u>
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			.
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		<u> </u>
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more		ļ	
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	ļ	↓
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	ļ		-[
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	 	
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с	 	
10a			1	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		l	
	supporting organizations)? If "Yes," answer 10b below	10a	 	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		.	

determine whether the organization had excess business holdings)

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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

trustees of each of the supported organizations? Provide details in Part VI.

За

3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin			ın Part VI) See
instructions. All other Type III non-functionally integrated supporting organ	nızatı	ons must complete Sections	A through E
Section A - Adjusted Net Income	_	(A) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	}		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7_		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	1		
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	Ì		
factors (explain in detail in Part VI)			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5_Income-tax-imposed-in-prior-year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	<u> </u>	0
7 Check here if the current year is the organization's first as a non-functional	ly inte	egrated Type III supporting	organization (see
instructions)			

0

0

d Excess from 2016.

Excess from 2017

Schedule A (F	om 990 or 990-EZ) 2017 NBC-USA HOUSING, INC , -TEN	31-1208138	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or	17b, Part	
	III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV,		
	B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines		
•	3a, and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V,		
	lines 2, 5, and 6. Also complete this part for any additional information (See instructions)		
Part II Sect	tion B Line 10 OTHER INCOME- LAUNDRY/ TENANT CHARGES		
1 411 11 550	BOLD BING TO OTHER MOONIE EXCHANGE THE MARKET OF MICEO		
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection

Name	or the organization		Employer identification number
NBC-	USA HOUSING, INC , -TEN		31-1208138
Par		Advised Funds or Other Similar Fu	inds or Accounts.
		ed "Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and don	or advisors in writing that the assets held i	in donor advised
	funds are the organization's property, subject t		
6	Did the organization inform all grantees, donor		
	used only for charitable purposes and not for t		
	purpose conferring impermissible private bene		. Yes No
Par	Conservation Easements.		
		ed "Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by		·
•	Preservation of land for public use (e.g., re		on of a historically important land area
	==	· =	
	Protection of natural habitat	Preservation	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contribution	
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation ease		2b
С	Number of conservation easements on a certif		2c
d	Number of conservation easements included i		
_	historic structure listed in the National Registe		
3	Number of conservation easements modified,	transferred, released, extinguished, or teri	minated by the organization during
	the tax year		
4	Number of states where property subject to co		handling of
5	Does the organization have a written policy re-		i, nariding of
•	violations, and enforcement of the conservation Staff and volunteer hours devoted to monitoring, in		
6	Stair and volunteer nours devoted to monitoring, in	specting, nandling of violations, and emorcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspec	ting handling of wolations, and enforcing cons	servation easements during the year
•	\$	ung, nanding of violations, and emorcing con-	servation casements during the year
8	Does each conservation easement reported o	n line 2/d) above satisfy the requirements	of section 170(h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	Time 2(d) above satisfy the requirements	Yes No
9	In Part XIII, describe how the organization rep	orts conservation easements in its revenue	
•	balance sheet, and include, if applicable, the t		
	the organization's accounting for conservation		
Par	Organizations Maintaining Collect		or Other Similar Assets.
		ed "Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under		
	works of art, historical treasures, or other similar		
	of public service, provide, in Part XIII, the text		
b	If the organization elected, as permitted under		
-	works of art, historical treasures, or other simi		
	of public service, provide the following amount		
	(i) Revenue included on Form 990, Part VIII,		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of a	rt, historical treasures, or other similar ass	
	following amounts required to be reported und		
а	Revenue included on Form 990, Part VIII, line		> \$
b	Assets included in Form 990, Part X		> \$

Sched	ule D (Form 990) 2017 NBC-USA HOUSI	NG, INC , -TEN					31-120	8138		Page 2
Par	III Organizations Maintaining	Collections of Art,	Histori	ical Tre	asures, or	Other S	Similar Asset	s (conti	nued)	
3	Using the organization's acquisition, a	ccession, and other re-	cords, cl	heck any	of the follows	ng that a	are a significant	use of its	3	
	collection items (check all that apply)									
а	Public exhibition		d 🔲	Loan	or exchange p	orogram	s			
b	Scholarly research	ı	e 🗍	Other						
С	Preservation for future generati	ons								
4	Provide a description of the organizati		plaın ho	w they fu	orther the orga	anızatıon	's exempt purp	ose in Pa	ırt	
5	During the year, did the organization sassets to be sold to raise funds rather							☐ Y€	[]	No
Dor			as part		Janization 5 G	- Checkon			ليا "	
Part	Complete if the organization a 990, Part X, line 21.		Form 99	90, Part	IV, line 9, o	r report	ted an amoun	t on For	m	
1a	Is the organization an agent, trustee, or included on Form 990, Part X?	custodian or other inter	mediary	for contr	ibutions or ot	her asse	ets not	∏ γ _€		No
b	If "Yes," explain the arrangement in Pa	art XIII and complete th	e follow	ung table				L ''	ر_ا °	140
_		art rain and complete ti	io ionon	ing lable			Τ	Amount		
c	Beginning balance					1c	†			0
d	Additions during the year					1d	<u> </u>	·		
е	Distributions during the year					1e	1			
f	Ending balance					1f				0
2a	Did the organization include an amour	nt on Form 990, Part X,	line 21,	for escre	ow or custodia	al accou	nt liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Pa								厅	
Part			<u>.</u>							
	Complete if the organization a	answered "Yes" on F	Form 99	90 Part	IV line 10					
		(a) Current year	(b) Prior		(c) Two years	back (d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance	ō		0		0		ol	_ -	
b	Contributions	- -						1		
С	Net investment earnings, gains,							-		
	and losses .					1				
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	l i								
f	Administrative expenses									
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the	ne current year end bal	ance (lii	ne 1g, co	lumn (a)) held	d as				
а	Board designated or quasi-endowmen		%		. ,,					
b_	Permanent endowment	%								
c	Temporarily restricted endowment	> %								
	The percentages on lines 2a, 2b, and	2c should equal 100%								
3a	Are there endowment funds not in the	possession of the orga	nızatıon	that are	held and adn	nınıstere	d for the			
	organization by								Yes	No
	(i) unrelated organizations	•						3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related o	rganizations listed as r	equired	on Sche	dule R?			3b		
4	Describe in Part XIII the intended uses	of the organization's	endowm	ent funds	5					
Part	VI Land, Buildings, and Equip	ment.						-		
	Complete if the organization a	answered "Yes" on F	orm 99	90, <u>Pa</u> rt	IV, line 11a	See F	orm 990, Par	t X, line	10	
	Description of property	(a) Cost or other	basis	(b) Co	st or other	(c) A	ccumulated	(d) B	ook valu	e
		(investment)		bası	s (other)		preciation			
1a	Land .		0		30,000	1.11			3	30,000
b	Buildings		0		1,005,378		734,551		27	0,827
С	Leasehold improvements		0		0		0			0
ď	Equipment		0		10,874		10,874			0
<u>e</u>	Other		0		136,133		107,594		_	30,033
ıota	. Add lines 1a through 1e (Column (d)	must equal Form 990, i	Part X, d	column (E	3), line 10c)				33	<u> 30,860</u>

Schedule D (Form 990) 2017

Part VII Investments—Other Securities.			
Complete if the organization answer	ered "Yes" on Form 990	0, Part IV, line 11b. See Forn	n 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
(1) Financial derivatives	0		
(2) Closely-held equity interests .	0		
(3) Other			
(A)			
(B)	 		
(C)			
(D)			
(E)			
(F) (G)			
(H)	 		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	0		
Part VIII Investments—Program Related.	<u> </u>	<u> </u>	
Complete if the organization answer	ered "Yes" on Form 990	0. Part IV. line 11c. See Forn	n 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year r	luation
(1)	<u> </u>		
(2)			·
(3)			
(4)			
(5)			
_(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0	<u> </u>	
Part IX Other Assets.	UV C 000	Dowl IV Ivan 44 d Con Form	- 000 Dart V line 15
Complete if the organization answer	escription	o, Partiv, line III See Forn	(b) Book value
(1) FUNDED RESERVES	СОСПРАСОТ		99,022
(2) TENANT SECURITY DEPOSITS			6,645
(3)			<u> </u>
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 15)		105,667
Part X Other Liabilities.			E 000 B 1V
Complete if the organization answers	ered "Yes" on Form 990	U, Part IV, line 11e or 11f. Se	e Form 990, Part X,
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	0		
(2) TENANTS DEPOSIT HELD IN TRUST	5,815		
(3)			
(4)		Į	
(5)	 	1	
(6)	 	1	
(7)	 	Į	
(8)	 	1	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	5,815	†	
2 Liability for uncertain tay positions in Part XIII provide th		Pragarization's financial statements th	and rounded the

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form	n 990) 2017	NBC-USA HOUSI	NG, INC , -TEN			31-1208138	Page 5
Part XIII	Suppler	nental Informatio	n (continued)		 		
•							
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

Employer identification number

	C-USA HOUSING, INC., -	TEN				31-1208138
Ра	rt I General Inform "Yes" on Form 99			e the United States. Comp	olete if the organization answ	vered
1		es' eligibility for ti		rds to substantiate the amour stance, and the selection crite		Yes No
2	For grantmakers. Desc assistance outside the U		e organization's p	procedures for monitoring the	use of its grants and other	
3	Activities per Region (T	he following Par	t I, line 3 table ca	an be duplicated if additional	space is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)					<u></u>	
(2)						
(3)) <u></u>					
(4)						
(5)						
(6)) <u>.</u>					
(7)						
(8))		<u> </u>			
(9)	<u> </u>					
(10)						
<u>(11</u>))					
(12)	<u> </u>					
(13))					
(14)	<u> </u>					
(15)						
(16)	<u> </u>					<u> </u>
(17)						
	Sub-total	0	0			0
b	Total from continuation	_				
c	sheets to Part I Totals (add lines 3a and 3b)	0	0			0

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)	ļ					ļ		
(4)								
(5)								
(6)			<u> </u>	-				
(7)								
(8)			ļ				ļ	
(9)								
(10)					· · · · · · · · · · · · · · · · · · ·			 -
(11)								
(12)					<u> </u>			
(13)	-							
(14)								
(15)						 		
(16)	<u> </u>					1	<u> </u>	<u> </u>

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as to	x-exe	ampt		
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	•		 	
3	Enter total number of other organizations or entities	<u> </u>			

(13) (14) _(15)_ (16) (17) (18)

31-1208138

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16 Part III Part III can be duplicated if additional space is needed (h) Method of valuation (book, FMV, appraisal, other) (e) Manner of cash disbursement (f) Amount of noncash assistance (g) Description of noncash assistance (a) Type of grant or assistance (b) Region (c) Number of recipients (d) Amount of cash grant _(1)____ (2) __(3)_____ _(4) (5) (6) _(7)_ _(8)_ (9) (10) (11) (12)

Schedule F (Form 990) 2017

Sched	ule F (Form 990) 2017 NBC-USA HOUSING, INC., -TEN	31-120	8138	Page 4
Part	IV Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	☐ No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	☐ No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	☐ No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☐ No	
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	☐ No	

6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713, don't file with Form 990)

Schedule F (Form 990) 2017

Schedule F (F	orm 990) 2017 NBC-USA HOUSING, INC., -TEN	31-1208138	Page 5
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, colur amounts of investments vs. expenditures per region), Part II, line 1 (accounting method),	nn (f) (accounting method, Part III (accounting method),	
•	and Part III, column (c) (estimated number of recipients), as applicable. Also complete thi additional information. See instructions	s part to provide any	
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990,

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Name of the organization

NBC-USA HOUSING, INC , -TEN

S1-1208138

Pá	General Information	n on Grants	and Assistance					
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?							
2	Describe in Part IV the organ							
Pa	Grants and Other A 990, Part IV, line 21	Assistance to , for any recip	Domestic Orga ent that received	nizations and Dom more than \$5,000	nestic Government Part II can be duplic	ts. Complete if the or cated if additional spa	ganization answered ace is needed	d "Yes" on Form
1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)				·				
(3)								
(4)								
(5)			-			-		
(6)								
(7)		110-		· .				
(8)								
(9)								
(10)		\$ -v.u.						
(11)_								
(12)								
2	Enter total number of section		•		l 1 table		•	

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

Schedule I (Form 990) (2017)

Schedule 1 (Form 990) (2017)

Schedule I (Form 990) (2017)

Schedule I (Fo	orm 990) (2017)					Page 2
Part III						
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of noncash assistance
1						
2			 .	ļ		
3	- <u>-</u>					
4				<u> </u>		
5	··-					
6				<u> </u>		
7						
Part IV	Supplemental Information. Pr	ovide the information r	equired in Part I, II	ine 2, Part III, columi	n (b), and any other addit	ional information
		·····	·•••		· · · · · · · · · · · · · · · · · · ·	
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						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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SCHEDULE 0 (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service	•	Go to www.irs.go	v/Form990 for the	latest information.		Inspection
Name of the organization		_ 			Employer identif	
NBC-USA HOUSING,	INC , -TEN				31-1208138	
Form 990, Part VI, Lin	e 11B NO REVIE	W WAS OR WILL	BE CONDUCTE	D		
Form 990, Part VI, Lin	e 19 NO DOCUM	MENTS AVAILABL	E TO THE PUBL	<u>IC</u>		
			·			
		·				
					- 	
			·			

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
NBC-USA HOUSING, INC , -TEN	31-1208138
•	
·	
·	
·	
·	