

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2017 calendar year, or tax year beginning and ending NBC-USA HOUSING, INC., -FIVE D Employer identification number C Name of organization Check if applicable Doing business as LOVE ZION Address change Number and street (or P O box if mail is not delivered to street address) 31-1208173 Name change 1214 S Robertson Street E Telephone number Initial return City or town ZIP code 504) 524-5471 New Orleans 70113 Final return/terminated Foreign postal code Foreign country name Foreign province/state/county Amended return 341,131 Gross receipts \$ Application pending F Name and address of principal officer Yes X No H(a) Is this a group return for subordinates? NBC-USA, HOUSING, INC ,- FIVE LOVE ZION 1214 S ROBERTSON'S H(b) Are all subordinates included? X 501(c)(3) If "No," attach a list (see instructions) Tax-exempt status) **(**insert no) 4947(a)(1) or Website: ► N/A H(c) Group exemption number K Form of organization X Corporation Association L Year of formation M State of legal domicile OH Part I Summarv Briefly describe the organization's mission or most significant activities. Provide Affordable Housing Activities & Governance Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 4 4 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 3 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year Current Year Contributions and grants (Part VIII, line 1/h) 0 0 Program service revenue (Part VIII, line 2g) 342,198 341,131 Investment income (Part VIII, column (A), lines 3, 4, and 3dt 2018
Other revenue (Part VIII, column (A), lines 3dd, 8d, 9d, 10d, and 11e) 10 0 0 11 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A) tipe 12) 12 342,198 341,131 13 Grants and similar amounts paid (Part IX, column A) (The sale) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 0 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 325,190 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 330,894 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 325,190 330,894 19 Revenue less expenses Subtract line 18 from line 12 11.304 15,941 Beginning of Current Year 20 Total assets (Part X, line 16) 597<u>,555</u> 603,084 21 Total liabilities (Part X, line 26) 730,599 752,069 22 Net assets or fund balances Subtract line 21 from line 20 -133,044 -148,985

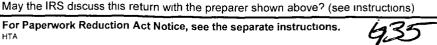
Signature Block Under penalties of perjury, declare that I have examined this accompanying schedules and statements, and to the best of my knowledge officer) is based on all information of which preparer has any knowledge

Sign	Lev.	IN SULLE	X
Here	Signature of o Rèv Willie	fficer Gable, Jr , Board	/CI
	Type or print r	ame and title	Τ

5/12/2018 hairman

	Type or print name and title				
	Print/Type preparer's name	Peparer's signature	Date		PTIN
Paid Preparer	Brendel Wharton	Brendel Wharton	5/10/18	Check if self-employed	PO1604350
Use Only	Firm's name ▶ Wharton CPA, LLC		Firm's EIN	▶ 68-0524519	
	Firm's address ▶ PO Box 870847, NOL	A 70187	Phone no	504-401-9581	

For Paperwork Reduction Act Notice, see the separate instructions.



Form **990** (2017)

X Yes

Form 9	90 (2017)	NBC-USA HOUSING, INC , -FIVE	31-1208 <u>173</u>	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		
		Affordable Housing		
2		organization undertake any significant program services during the year which were not listed on		_
		Form 990 or 990-EZ?	Yes	X No
_		describe these new services on Schedule O		
3	Did the services	organization cease conducting, or make significant changes in how it conducts, any program	Yes	X No
		describe these changes on Schedule O	res	<u> </u>
4		e the organization's program service accomplishments for each of its three largest program services	, as measured by	
		es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo		,
	the total	expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 296,272 including grants of \$) (Revenu	e\$)
		anization's only program is to provide elderly and low income people with facilities. This consists of 25 rental units occupied by the same number of families.		
	project			
4b	(Code) (Expenses \$ including grants of \$) (Revenu	e \$)
			· 	
4c	(Code) (Expenses \$ including grants of \$) (Revenu	e \$)
			·	·
			· · · · · · · · · · · · · · · · · · ·	
				·
				·
4d	Other p	ogram services (Describe in Schedule O)		
	(Expens		0)	
4e		ogram service expenses 296,272		



Part IV	Checklist of Required School	adulas
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CII C	Officeriat of Moderna Campains		Yes	No
i	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	NO
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			
Ū	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ_
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		X
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		X
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			Х
40	negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		_^_
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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," 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 of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1110		 ^-
Ū	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	١.	×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	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	445		x
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		^
144	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
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	L	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	}	l	}
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b]	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	175		 ^
	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			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV .	16	<u> </u>	<u>_x</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	 	<u>X</u>
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		X_{\perp}
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		1	
	If "Yes," complete Schedule G, Part III	19	<u> </u>	X
			000	

Form 990 (2017) Part IV NBC-USA HOUSING, INC , -FIVE Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .	20a		X
	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		<u>X</u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1	i	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		ł	
	organization's current and former officers, directors, trustees, key employees, and highest compensated		ł	
••	employees? If "Yes," complete Schedule J	23		<u>X</u>
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	ļ	}	
	24b through 24d and complete Schedule K If "No," go to line 25a.	24a	1	Х
h	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	}	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1	1	
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or		İ	
20	990-EZ? If "Yes," complete Schedule L, Part I	25b		_ <u>X</u> _
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	Ì	Ì	
	disqualified persons? If "Yes," complete Schedule L, Part II	26	Ì	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	~	$\neg \neg$	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	ľ	- 1	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
_	Schedule L, Part IV	28b		X
С	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? <i>If "Yes," complete Schedule M</i>	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	[X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	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 .	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		
34	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		<u> </u>
- T	III. or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Ì
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	2-		v
38		_37_		<u> </u>
JO	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	20	Х	1
	10 Motor / Milit on the same required to complete ochedule o	38_		(2017)
		1 01111		·/

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a	1		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b	o	l	1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7		
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	3	<u></u> .	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		l	ļ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	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	ļ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		1	
	account)?	4a	<u> </u>	X
b	If "Yes," enter the name of the foreign country	1	1	1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	*		ł
	(FBAR).			Х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		 ^
c 6a	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	3C		
oa	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	}	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua .		 ^
U	gifts were not tax deductible?	6b	,	Í
7	Organizations that may receive deductible contributions under section 170(c).	100		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1	i	1
_	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		1	
	required to file Form 8282?	7c	}	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		↓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8	↓	↓
9	Sponsoring organizations maintaining donor advised funds.			.
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	 -	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	├	┼
0	Section 501(c)(7) organizations. Enter	1	1	ł
a	Initiation fees and capital contributions included on Part VIII, line 12	-	1	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 504(a)(42) agreement from 574(a)	4	ł	1
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a	İ	ì	1
a b	Gross income from other sources (Do not net amounts due or paid to other sources	┥	ļ	1
b	against amounts due or received from them)	ł	1	1
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1.20	 	+
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	7	1	1
	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	1
	Note. See the instructions for additional information the organization must report on Schedule O		1	Γ
b	Enter the amount of reserves the organization is required to maintain by the states in which	1	1	
	the organization is licensed to issue qualified health plans . 13b	1	1	
С	Enter the amount of reserves on hand	7	1	
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	141	1	

Part VI

Sect	tion A, Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .		<u>네</u>		1
	If there are material differences in voting rights among members of the governing body, or		1		
	if the governing body delegated broad authority to an executive committee or similar				,
	committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	<u>1b</u> 4	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with]		
	any other officer, director, trustee, or key employee?		2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the		1 1		
	supervision of officers, directors, or trustees, or key employees to a management company or othe	·	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	issets?	5		X
6	Did the organization have members or stockholders?	•	6		X
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		<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	1			
	stockholders, or persons other than the governing body?		7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n during	1		
	the year by the following			<u> </u>	
a	The governing body?.	•	8a	٠	X
b	Each committee with authority to act on behalf of the governing body?		8b		<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9_	لــــا	X
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue C</u>	ode.		N
40-	Did the average ten have level throughout the effect of		40-	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?		10a		 ^- -
b	If "Yes," did the organization have written policies and procedures governing the activities of such organizations are procedured by the procedure of the proce		404		
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b 11a		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the provided by the great state of the provided by the provided by the great state of the provided by the great state of the provided by the great state of the provided by the great state of	re illing the form?	TTa		 ^- -
b 12a	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		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g	rive rice to conflicte?	12b		 ^-
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If '		120		
Ŭ	describe in Schedule O how this was done	103,	12c		l
13	Did the organization have a written whistleblower policy?		13		×
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and appro	val hv	 '	 	-
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		1	ļ	
а	The organization's CEO, Executive Director, or top management official	and dooloron	15a	[_x_
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement	1		} }
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate 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?	9	16b		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed OH				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	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,		ıcy, aı	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 b	ooks and records	>		
	Talaifaro, Inc	(615) 259-4332) 		-
	1 Vantage Way Suite D202, Nashville, TN 37208				

Section A. , Officers, Directors, Trustees, Key E										
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 (I				•		I		£10	11	
 List all of the organization's current key emplo List the organization's five current highest con 										voo)
who received reportable compensation (Box 5 of For										yee)
organization and any related organizations	III VV-2 allu/ol bo	<i>,</i> , ,	,,,,	,,,,,,	103	J-IVIIC	,0,	or more than \$1	bo,ooo nom me	
List all of the organization's former officers, ke	v emplovees ar	nd hia	hes	t co	mne	ensate	ed e	mplovees who r	eceived more tha	an
\$100,000 of reportable compensation from the organ	ızatıon and any ı	relate	d or	gan	ıızat	ions				
• 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 compensated employees, and former such persons	or directors, ins	titutio	nal	trus	tee	s, offic	cers	, key employees	s, highest	
X Check this box if neither the organization nor any	related organiz	ation	con	npe	nsat	ed an	у с	urrent officer, dir	ector, or trustee	
				((
(A)	(B)	(do r	not ch		ition more	than o	ne	(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	ıs both	an	Reportable	Reportable	Estimated
	hours per week (list any		d a director/trustee)				compensation from	compensation from related	amount of other	
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	dual ecto	함	3,	gmp	st o	박	(W-2/1099-MISC)	(44-2/1033-141130)	organization
	below dotted (ine)	T to	ial tr		oye	om of				and related organizations
	ine)	stee	aten.		Ф	ens				Organizations
İ			ă			ated				
(1) DR WILLE GABLE	0 00							· · · · · · · · · · · · · · · · · · ·		
CHAIRMAN	0 00	ì			l _					
(2) DR CHARLES W NOBLE, SR	0 00									
CHAIRMAN EMERITUS	0 00			Х						
(3) DR JAMES D PETERS, JR	0 00					} }		•		
FIRST VICE PRESIDENT	0 00			Х						
(4) DR JOHNNY HATNEY	0 00		[j					
DIRECTOR, HOUSING DEVELOPMENT	0 00			X	<u> </u>		_			
(5)										
(6)						\vdash				
(6)					ł	} }		•		
(7)				-	 -					
			}		ŀ	} }				
(8)										
										<u></u>
(9)					}			•		
(10)					-					
(44)			-	_	-					
(11)									,	_
(12)								·		
(13)			-		-	-				
		l	1	ļ	ļ]	1		<u>l</u>	ļ

NBC-USA HOUSING, INC , -FIVE 31-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

Form 990 (2017)

Part VII

31-1208173

Form **990** (2017)

Pa	ert VII Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	and	Hi t	ghes	t Co	ompensated En	ployees (conti	ued)		
	(A) Name and title	(B) Average hours per week (list any	verage box, unless person is both an Reportable Repo iurs per officer and a director/trustee) compensation compe					(E) Reportable compensation from related	tion amoui				
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org and	pensand om the anization related anization	n J
(15)										 			
(16)						-							
(17)			-	-									
(18)					-							, 	
(19)			-	-	-	-							
(20)						-							
(21)				-									
(22)			-	-			_						
(23)				-									
(24)				-		-							
(25)				-	-	-		_					
1b c	Sub-total Total from continuation sheets to Part VII, S	ection A	!	Ь	l	L	l	>	0	0			0
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but not line reportable compensation from the organization		sted a	bov	/e) v 0_	vho	recei	ved	more than \$100	0,000 of	Ĺ		0
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched				loye	e, c	or higi	hesi	compensated		3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual	of reportable con	npens	satio						ተ			X
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "Y	•			-			_		ridual	5		×
Sect	ion B. Independent Contractors	es, complete sc	neuc	ne o	101	Suc	n per	3011	<u>'</u>			L	
1	Complete this table for your five highest compecompensation from the organization Report covers										tax		
	(A) Name and business add	ress							(B) Description of ser	vices	(C Comper		
													_0
								-					<u>0</u>
								 					0
													0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the		ted to	the	se I	ıste	d abo	ve)	who received			1	

Par	t VIII	Statement of Revenue Check if Schedule O contains	s a response o	or ne	ote to any line in	this Part VIII	•		. 🖂
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S S	1a	Federated campaigns		1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	. <u>L</u>	1b	0	Ì			j
رة اق	С	Fundraising events	. <u>L</u>	1c	0]			
ar A	d	Related organizations	Ŀ	1d	0	j		Ì	
S. E	е	Government grants (contribution	-, ⊢	1e	0]		j	
itior er S	f	All other contributions, gifts, grai	nts, and			ļ			ì
현		similar amounts not included ab-	ove.	1f	0	1			ļ
in on	g	Noncash contributions included in	lines 1a-1f.	\$.	0]				ļ
	h	Total. Add lines 1a-1f		_	Business Code	0			
nue		OFNE		ŀ	Busilless Code	207.004			327 994
eve	2a			ŀ		327,884			327,884 102
e e		FINANCE		ŀ		102			12,548
돌	C	SERVICE COORDINATOR GRA	AN I	ŀ		12,548			12,548
Se	d	OTHERS		ŀ		597			397
ran	e	All officer and a second and a second		ŀ		0			
Program Service Revenue		All other program service revenu	ie	Ĺ		341,131			<u> </u>
	<u>g</u> 3	Total. Add lines 2a–2f Investment income (including dir	udonde intoro	oct :		341,131			
	3	other similar amounts)	riderids, intere	331, i	and	o			
	4	Income from investment of tax-e	vemnt bond n	roce	abde	0			
	5	Royalties	xempt bond p	1000	seus -	0			
	3	rtoyanies	(i) Real	7	(ii) Personal				
	6a	Gross rents	- ·			1			1
	b	Less rental expenses		-					
	C	Rental income or (loss) .		0				ļ	1
	d	Net rental income or (loss)	L		<u>▶</u>	0			
	7a		(ı) Securities	7	(II) Other	-			
		assets other than inventory		0	0	ł			ł
	b	Less cost or other basis		<u> </u>		}			
		and sales expenses	İ	0	o	Ì			1
	С	Gain or (loss)		0	0	Ì		Ì	1
	d	Net gain or (loss)			•	0			
		3 *** *** (****)		ſ					
Other Revenue	8a	events (not including \$ of contributions reported on line See Part IV, line 18	1c)	a	0				
돌		Less direct expenses.		b	0				-
9		Net income or (loss) from fundra			<u> </u>	0		ļ	
	9a	Gross income from gaming activ	rities	ł		ł		}	1
		See Part IV, line 19		a	0	į		1	•
	1	Less direct expenses		b {				[
	100	Net income or (loss) from gamin Gross sales of inventory, less	g activities	ſ				 	
	roa	returns and allowances		_ [0	[[
	ь	Less cost of goods sold		a b		j		ļ	
		-	of inventory	ս լ		-			-
		Net income or (loss) from sales Miscellaneous Revenue	or inventory	. 	Business Code			 	+
	11a	wilscellatieous Revenue			- Dualiteda Code				
	b			}				 	+
	C			}		0		 	+
	ď	All other revenue		}		0		 	+
	e	Total. Add lines 11a–11d		ı	•			 	1
	42	Total revenue Cos metales			. [241 131		}	341 13

Devict IV	04.4	Errnational	F
Part IX	Statement of	runcuonal	Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other o	rganizations must c	omplete column (A,)
	Check if Schedule O contains a response or note	to any line in this Pa	art IX .		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(日) 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				
	individuals See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	 		<u> </u>	
•	trustees, and key employees .	ol		0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	1			
	persons described in section 4958(c)(3)(B)	ol		li .	
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes .	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
C	Accounting	0			
d	Lobbying Performed fundaciona con usos Con Dart IV Vina 47	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees				
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				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	59,414	59,414		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	47,129	47,129	0	
23	Insurance	0			
24	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	UTILITIES	41,030	41,030		
b	OPERATING & MAINTENANCE	57,756	57,756		
c	ADMINISTRATIVE	53,900	24,982	28,918	
ď	TAXES & INSURANCE	53,591	53,591	20,510	
е	All other expenses	12,370	12,370		
25_	Total functional expenses. Add lines 1 through 24e	325,190	296,272	28,918	(
26	Joint costs. Complete this line only if the			 	
	organization reported in column (B) joint costs				
	from a combined educational campaign and	·	•		
	fundraising solicitation Check here ► I if	\			
	following SOP 98-2 (ASC 958-720)				

32

33

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Page 11 Part X **Balance Sheet** 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 21,134 20,170 2 2 Savings and temporary cash investments. 0 3 Pledges and grants receivable, net ٥ 3 0 Accounts receivable, net 10,313 4 2,404 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 0 5 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 0 6 Notes and loans receivable, net 0 0 7 Inventories for sale or use 0 8 Prepaid expenses and deferred charges 2.516 9 2,536 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,218,083 10a Less accumulated depreciation 10b 880,832 372,702 10c 337,251 11 Investments—publicly traded securities 0 11 0 12 Investments-other securities See Part IV, line 11 ٥ 0 12 13 0 Investments-program-related See Part IV, line 11 0 13 14 Intangible assets 0 ol 14 15 Other assets See Part IV, line 11 196,419 15 235,194 16 Total assets. Add lines 1 through 15 (must equal line 34) 603,084 16 597,555 17 Accounts payable and accrued expenses 59,260 17 68,689 18 Grants payable 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 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 0 23 Secured mortgages and notes payable to unrelated third parties 687,842 23 656,134 24 Unsecured notes and loans payable to unrelated third parties ٥ 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 4.967 25 5,776 Total liabilities. Add lines 17 through 25 730,599 752,069 26 Organizations that follow SFAS 117 (ASC 958), check here > X and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 -133,044 -148,98528 Temporarily restricted net assets 0 28 Permanently restricted net assets 29 29 0 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34. Net Assets 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 0 31

-133,044

597,555

32 0

33

34

-148,985

603.084

Form	990 (2017) NBC-USA HOUSING, INC , -FIVE	3	31-1208173	Page 12
Par	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		341,131
2	Total expenses (must equal Part IX, column (A), line 25)	2		325,190
3	Revenue less expenses Subtract line 2 from line 1	3		15,941
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		-148,985
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		-133,044
Part				
	Check if Schedule O contains a response or note to any line in this Part XII	<u>· · · </u>		<u>. </u>
				Yes No
1	Accounting method used to prepare the Form 990		1 1	`
	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	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		1	
	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	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			,-
	separate basis, consolidated basis, or both) }	}
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		((1
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O		1 1	
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	X
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	
			Earm	990 (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number Name of the organization 31-1208173 NBC-USA HOUSING, INC , -FIVE 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	\Box	A church, convention of church	ies, or association o	r churches described ii	section	η (τη (α) υντ	(A)(I).		
2		A school described in section	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990 or 99	0-EZ))	ſ		
3		A hospital or a cooperative hos	pital service organiz	zation described in sec	tion 170(I	o)(1)(A)(iii	i).		
4	Ц	A medical research organization hospital's name, city, and state	•	nction with a hospital d	lescribed i	n section	170(b)(1)(A)(iii). En	ter the	_
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		ge or university owned	or operate	d by a go	vernmental unit desc	cribed in	
6		A federal, state, or local govern	ment or governmer	ntal unit described in se	ection 170	(b)(1)(A)(v).		
7	X	An organization that normally redescribed in section 170(b)(1)			m a govei	nmental u	ınıt or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(A)(vi). (Complete Part	ll)				
9		An agricultural research organi or university or a non-land-grar university							_
10		An organization that normally receipts from activities related to support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons—subject to certain ed business taxable inc	exception come (les	s, and (2) s section (no more than 33 1/3 511 tax) from busine	% of its	
11		An organization organized and	operated exclusive	ly to test for public safe	ety Seese	ction 509)(a)(4).		
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ed organizations de	scribed in section 509	(a)(1) or s	section 50	9(a)(2). See section	1 509(a)(3).	
а	[Type I. A supporting organization the supported organization organization You must cor	s) the power to regu	ilarly appoint or elect a					
b		Type II. A supporting organic control or management of the organization(s) You must o	ne supporting organi	ization vested in the sa					
С	[Type III functionally integral its supported organization(s)) (see instructions)	You must complete F	Part IV, Se	ctions A,	D, and E.		
d	l	Type III non-functionally in that is not functionally integr requirement (see instruction	ated The organizat	ion generally must sati	sfy a distr	ibution red	quirement and an att	anization(s) entiveness	
е	[Check this box if the organiz	zation received a wr	itten determination fror	n the IRS	that it is a		e III	
		functionally integrated, or Ty		illy integrated supportir	ng organiz	ation			-
ď		Enter the number of supported Provide the following information	_	ed organization(s)			•	<u> </u>	-
		Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				ı	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.)

Calendary year (or fiscal year beginning in)		ction A. Public Support						
membershy fees received. (Os not include any "mususal grants") 312,272 317,836 318,924 320,872 327,884 1.597,788 5 sendi and editor park to or expended an is behalf and to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to or expended an is behalf and the park to expend and the park to or expended an is behalf and the park to expend	Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
motade any **unusual grants **) 312,272 317,835 318,924 320,872 327,884 1,597,788	1	Gifts, grants, contributions, and		ſ	[
2 Tax revenues leved for the organization's benefit and either paid to or expended on its behalf 3 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 4 Totals, Add lines 1 through 3 3 12,272 317.835 318.924 320,872 327.884 1,597.788 5 The portion of total contributions by each person (other thins in a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 5 Public support Subtract line 5 from line 4 Section B. Total Support Callerdar year (or fiscally year beginning in) 7 Amounts from line 4 312,272 317,836 318,924 320,872 327,884 1,597.788 Section B. Total Support Callerdar year (or fiscally year beginning in) 8 Gross income from interest, dividends, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received on securities loans, payments received business activities, whether or not the business is regularly carried on unrelated business activities, whether or not the business is regularly carried on unrelated business activities, whether or not the business is regularly carried on unrelated business activities, whether or not the business is regularly carried on unrelated business in the section of unrelated business is received on the section of unrelated business activities, whether or not the business is received on the section of unrelated business activities, whe								
benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge of the programment of the organization without charge of the programment of the organization without charge of the programment of the prog		-	312,272	317,836[318,924	320,872	327,884	1,597,788
## sehalf ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 3 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Add her if through 4 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Add her if through 10 ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (ine 6, column (f) orded by her if, column (f)) ## Total Support Percentage for 2017 (in	2	3			ĺ			
3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 4 Total. Add lines 1 through 3 5 The portion of total Contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (i) the special person (other than a governmental unit or publicly support degranization on line 1, column (ii) the special person (other than a governmental unit or publicly support degranization included on line 1 that exceeds 2% of the amount shown on line 11, column (iii) the special person (iii) that is the special person (iiii) that is the special person (iiii) that is the special person (iiii) that is the special pe		•	[ĺ			0
### Trotal Add lines 1 through 3 312,272 317,836 318,924 320,872 327,884 1,597,788 ### Trotal Add lines 1 through 3 312,272 317,836 318,924 320,872 327,884 1,597,788 ### Trotal Countributions 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) 5 Public support Subract line 5 from line 4 1,597,788 ### Section B. Total Support Calledary year (of fiscal year beginning in)	2							
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Part III		[,] Organizations Described in	A
95.5	Support Schodille INI	' (Iraanizatione Heecrinea in	Section Suggestion
	Subbort Scheduie iei	Organizations Described in	OCCION OCCIONED

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

Sec	ction A. Public Support						,/	
	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 ")							0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	,				4		
	furnished in any activity that is related to the					11		
	organization's tax-exempt purpose						\bot	0
3	Gross receipts from activities that are not an				/	/		
	unrelated trade or business under section 513.		_	<u> </u>				0
4	Tax revenues levied for the organization's	}			/			
	benefit and either paid to or expended on	[/		ĺ	
	its behalf						-+	0
5	The value of services or facilities				<i>j</i> "	l	Ì	
	furnished by a governmental unit to the	İ			/		ł	
	organization without charge							0
6	Total. Add lines 1 through 5	0	0	0	0		_ 0	0
7a	Amounts included on lines 1, 2, and 3		:	ļ				
	received from disqualified persons				L			0
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000]			ļ			_
	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			'				
-	line 6)				[0
	tion B. Total Support	(-) 2012	(b) 204 d	(-) 2015	(4) 2016	(a) 2017		(D Total
	ndar year (or fiscal year beginning in)	(a) 2013 0	(b) 2014 [#] 0	(c) 2015	(d) 2016	(e) 2017	0	(f) Total 0
9	Amounts from line 6		// U	U,				
iva	Gross income from interest, dividends,		<i>[</i>		·		1	
	payments received on securities loans, rents,						1	0
h	royalties, and income from similar sources						\dashv	
b	Unrelated business taxable income (less	,					l	
	section 511 taxes) from businesses acquired after June 30, 1975							0
_	Add lines 10a and 10b	0	01	0	0		0	0
11	Net income from unrelated business	7			<u>-</u>			<u>_</u>
• •	activities not included in line 10b, whether		ı]	
	or not the business is regularly carried on	/ /					}	0
12	Other income Do not include gain or						_	
-	loss from the sale of capital assets	<i>f</i> \						
	(Explain in Part VI)	/						0
13	Total support. (Add lines 9, 10c, 11,	- 1					$\neg \uparrow$	
	and 12)	/ o	o	o	o		o	0
14	First five years. If the Form 990 is for the of			n, or fifth tax year a	is a section 501(c)((3)		
	organization, check this box and stop here	<i>"</i> /						. ▶□
Sec	tion C. Computation of Public Su	pport Percenta	age					
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			olumn (f))		17		0 00%
18	Investment income percentage from 2016 Se			•		18		0 00%
19a	33 1/3% support tests—2017. If the organi	zation did not chec	k the box on line 1	4, and line 15 is m	ore than 33 1/3%,	and line 17 is		
	not more than 33 1/3%, check this box and s							▶
b	33 1/3% support tests—2016. If the organi							. —
	line 18 is not more than 33 1/3%, check this				-			▶
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	ind see instructions	3		<u> </u>

Part IV Suppo

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.)

	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	1	,	1
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		<u> </u>
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer		h	
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		,	
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
_	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
_	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	[[
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
•	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	1 1)
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	} }		}
	purposes	4c		
5a	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
-	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 1		1
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action	1		1
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
-	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
_	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			}
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	} ;		1 1
	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			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	1		
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a				
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	- 1	}	}
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
_	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		}
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			1
ŭ	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	1	
10a				1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	1	1	{
	supporting organizations)? If "Yes," answer 10b below	10a		1
	11 0 0 1 1 100 010101 100 00101			

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)

Schedu	le A (Form 990 or 990-EZ) 2017	NBC-USA HOUSING, INC., -FIVE	31-1208173		Pa	ge 5
Part	V Supporting Organ	nizations (continued)				
			_		/es	No
11		ted a gift or contribution from any of the following persons?	ļ		1	-
а		firectly controls, either alone or together with persons described in (b) and (c)		_ _		
	· · · · · · · · · · · · · · · · · · ·	of a supported organization?	11	a	\dashv	
b	A family member of a perso	n described in (a) above?	11	b	_	
c_		person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Pa	rt VI. 11	c		
Secti	on B. Type I Supporting	Organizations				
					⁄es	No
1		or membership of one or more supported organizations have the power to		- 1	- 1	1
	regularly appoint or elect at	least a majority of the organization's directors or trustees at all times during the	,	- }	- 1	j
	tax year? If "No," describe i	n Part VI how the supported organization(s) effectively operated, supervised, o	r Į	-	- 1	1
	controlled the organization's	s activities If the organization had more than one supported organization,]	1	j	1
	describe how the powers to	appoint and/or remove directors or trustees were allocated among the support	∌d].	
	organizations and what con	ditions or restrictions, if any, applied to such powers during the tax year	_1	\perp	_	
2	Did the organization operate	e for the benefit of any supported organization other than the supported			- [
	organization(s) that operate	d, supervised, or controlled the supporting organization? If "Yes," explain in Pa	rt		[
	VI how providing such bene	fit carned out the purposes of the supported organization(s) that operated,		_ _	[
	supervised, or controlled the	e supporting organization	2			
Secti	on C. Type II Supportin	g Organizations				
	-				res	No
1	Were a majority of the orga	nization's directors or trustees during the tax year also a majority of the director	s Ì		1	- 1
	or trustees of each of the or	ganization's supported organization(s)? If "No," describe in Part VI how control	İ		- 1	
	or management of the supp	orting organization was vested in the same persons that controlled or managed	<u> </u>			
	the supported organization((s)			L	
Secti	on D. All Type III Suppo	rting Organizations				
			r -	4	res	No
1	Did the organization provide	e to each of its supported organizations, by the last day of the fifth month of the	1		- 1	
	organization's tax year, (i) a	written notice describing the type and amount of support provided during the p	rior tax		1	}
	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 do	cuments in effect on the date of notification, to the extent not previously provide	ed? 1			
2	Were any of the organization	n's officers, directors, or trustees either (i) appointed or elected by the supporte	d (- {	1	
	organization(s) or (ii) servin	g on the governing body of a supported organization? If "No," explain in Part V	l how	_		
	the organization maintained	l a close and continuous working relationship with the supported organization(s,) 2			
3	By reason of the relationshi	p described in (2), did the organization's supported organizations have a	1	- {		
	significant voice in the orga	nization's investment policies and in directing the use of the organization's	}		}	
	income or assets at all time	s during the tax year? If "Yes," describe in Part VI the role the organization's		_		
	supported organizations pla		3	\sqcup		
Secti	on E. Type III Functiona	Illy Integrated Supporting Organizations				
1	Check the box next to the n	nethod that the organization used to satisfy the Integral Part Test dunng the yea	r (see instructio	ns,)	
а	The organization satisfie	d the Activities Test Complete line 2 below				
b	The organization is the r	parent of each of its supported organizations. Complete line 3 below				
С	<u> </u>	ted a governmental entity Describe in Part VI how you supported a governmen	nt entity (see inst	ruct	ions)
		•	t only (ood men	_		
2	Activities Test Answer (a)	·	, –		Yes	NO
а		rganization's activities during the tax year directly further the exempt purposes	of	- {	1	
	•	s) to which the organization was responsive? If "Yes," then in Part VI identify	l	- {	ł	
	_	ations and explain how these activities directly furthered their exempt purpose		-	ł	
		esponsive to those supported organizations, and how the organization determin		-		
_		ted substantially all of its activities	2	a		
b		in (a) constitute activities that, but for the organization's involvement, one or mo	I			, 1
	• •	ted organization(s) would have been engaged in? If "Yes," explain in Part VI the	е	ļ	}	1 1
		s position that its supported organization(s) would have engaged in these		-		<u></u>
	activities but for the organiz		2	₽↓		
3		zations Answer (a) and (b) below.]		}	
а		ne power to regularly appoint or elect a majority of the officers, directors, or				[}]
		orted organizations? Provide details in Part VI .	 	a		 ,
b		se a substantial degree of direction over the policies, programs, and activities o				نـــا
	of its supported organization	ns? If "Yes," describe in Part VI the role played by the organization in this rega	rd 3	b]	L

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C)rgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ng trus	it on Nov 20, 1970 (explain	
instructions. All other Type III non-functionally integrated supporting orga	nızatı	ons must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		. <u>. </u>
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			
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	1	{	
factors (explain in detail in Part VI)	1_		
2 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	o	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		<u>C</u>
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		C
4 Enter greater of line 2 or line 3	4		C
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		(
7 Check here if the current year is the organization's first as a non-functiona	lly inte	egrated Type III supporting	organization (see
instructions).			

_	e A (Form 990 or 990-EZ) 2017 NBC-USA HOUSING, INC., -FI			1-1208173	Page 7
Part ') Supporting Organi	zations (continued)		
	on D - Distributions			Current \	<u>rear</u>
	Amounts paid to supported organizations to accomplish exe				
2	Amounts paid to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly furthers exempted to perform activity that directly further activity that directly further activity that directly further activity that directly further activity that directly further activities a	pt purposes of supported		ĺ	
	organizations, in excess of income from activity				
	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations		
4	Amounts paid to acquire exempt-use assets				
	Qualified set-aside amounts (prior IRS approval required)				
	Other distributions (describe in Part VI) See instructions				
	Total annual distributions. Add lines 1 through 6			 	0
8	Distributions to attentive supported organizations to which t	he organization is respoi	nsive		
	(provide details in Part VI) See instructions				
9	Distributable amount for 2017 from Section C, line 6				0 000
10	Line 8 amount divided by line 9 amount	₁			0 000
S-	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributa Amount for	
1	Distributable amount for 2017 from Section C, line 6				0
	Underdistributions, if any, for years prior to 2017)	Ti .		ļ
2	(reasonable cause required—explain in Part VI) See				
	ınstructions				
3	Excess distributions carryover, if any, to 2017				
a					
b	From 2013 0				
	From 2014 0				
	From 2015				
	From 2016 0			<u> </u>	
	Total of lines 3a through e	0		<u> </u>	
	Applied to underdistributions of prior years		0	<u> </u>	
	Applied to 2017 distributable amount			<u> </u>	
				<u> </u>	
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		ļ	
4	Distributions for 2017 from	Ì		j	1
	Section D, line 7 \$ 0				
	Applied to underdistributions of prior years		0	 	
	Applied to 2017 distributable amount				0
	Remainder Subtract lines 4a and 4b from 4	0		<u> </u>	
5	Remaining underdistributions for years prior to 2017, if				ĺ
	any Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI See instructions		0		i
6	Remaining underdistributions for 2017 Subtract lines 3h	ļ		1	
	and 4b from line 1. For result greater than zero, explain in			1	0
7	Part VI See instructions	 		 	0
7	Excess distributions carryover to 2018. Add lines 3j and 4c				1
8	Breakdown of line 7	0		 	
					
	Excess from 2013 0 Excess from 2014 0			 	
	Excess from 2015 . 0	 	·- <u>-</u>		
	Excess from 2016 . 0			 	

e Excess from 2017

Schedule A (Fo	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 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)	Section 1c, 2a, 2b,
Part II Section	on B Line 10 OTHER INCOME- LAUNDRY AND VENDING, TENANT CHARGES, AND SERVICE	
COORDINA	TOR GRANT	
·		
		~_~~~
· -		
		~~~~~~~~~
		- <b></b>

### SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 201

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name	of the organization		- 1	Employer identification number	
NBC-	USA HOUSING, INC , -FIVE			31-1208173	
Par	Organizations Maintaining Donor	Advised Funds or Other S	Similar Fur	nds or Accounts.	
	Complete if the organization answere				
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year				
2	Aggregate value of contributions to (dunng 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 a	ssets held in	donor advised	
	funds are the organization's property, subject t				0
6	Did the organization inform all grantees, donor	_	-		
	used only for charitable purposes and not for the				
	purpose conferring impermissible private bene		·	Yes N	0
Par	Il Conservation Easements.				
يننهي	Complete if the organization answere	ed "Yes" on Form 990 Part	t IV line 7		
1	Purpose(s) of conservation easements held by			<del></del>	
•	Preservation of land for public use (e.g., re			of a historically important land area	
		creation or education)			
	Protection of natural habitat		Preservation	n of a certified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization	n held a qualified conservation	n contribution	in the form of a conservation	
	easement on the last day of the tax year			Held at the End of the Tax Yea	31
а	Total number of conservation easements		-	2a	
b	Total acreage restricted by conservation easer	nents		2b	
С	Number of conservation easements on a certif			2c	
d	Number of conservation easements included in		d not on a		
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified,	ransferred, released, extinguis	shed, or term	inated by the organization during	
	the tax year				
4	Number of states where property subject to co		-		
5	Does the organization have a written policy rec		, inspection,	F-1 F-1	
	violations, and enforcement of the conservation			Yes N	Ю
6	Staff and volunteer hours devoted to monitoring, in:	specting, handling of violations, at	na entorcing c	onservation easements during the year	
-	Aurantaf			and the second	
7	Amount of expenses incurred in monitoring, inspec	ing, handling of violations, and er	ntorcing conse	ervation easements during the year	
0	<b>\$</b>	. lun - O(al) ala una antiné atha and		f then 170/h\/1\/D\/\\	
8	Does each conservation easement reported or	i line 2(d) above satisty the rec	quirements of		lo
0	and section 170(h)(4)(B)(II)?		4	L-1 ''' L-1	Ю
9	In Part XIII, describe how the organization repo				
	balance sheet, and include, if applicable, the te		ization's finar	nciai statements that describes	
Dor	the organization's accounting for conservation  Organizations Maintaining Collect		0011700 01	Other Similar Apoets	
Fair	Complete if the organization answers			Other Similar Assets.	
1a				wonup statement and balance shoot	
ıa					
	works of art, historical treasures, or other similar				
b	of public service, provide, in Part XIII, the text of				
IJ	If the organization elected, as permitted under	•			
	works of art, historical treasures, or other similar		uori, educatio	on, or research in furtherance	
	of public service, provide the following amount			<b>.</b> •	
	(i) Revenue included on Form 990, Part VIII, II	ne 1	•	► \$ ► \$	
2	(ii) Assets included in Form 990, Part X	h farabanan ()			
2	If the organization received or held works of ar			- ·	
_	following amounts required to be reported und		ig to these ite	ems -	
a	Revenue included on Form 990, Part VIII, line	7		* *	- <i></i> -
b	Assets included in Form 990, Part X		_	. > 35	

Sched	ule D (Form 990) 2017 NBC-USA HOUSING, IN	IC , -FIVE						31-1208	3173	F	Page 2
Part			rt, His	toric	al Tre	asures, or (	Other :	Similar Asset	s (contir	nued)	
3	Using the organization's acquisition, access										
	collection items (check all that apply)		_	_							
а	Public exhibition		d		Loan	or exchange p	orogram	ıs			
b	Scholarly research		e		Other						
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and	explaii	n how	they fu	inther the orga	anızatıor	n's exempt purpo	se in Pa	rt	
7	XIII		охріал								
5	During the year, did the organization solicit	or receive don	ations	of art.	historic	cal treasures.	or othe	r sımılar			
	assets to be sold to raise funds rather than t								Ye	s 🗌	No
Part	IV Escrow and Custodial Arrangem	nents.									
	Complete if the organization answ		n Forr	n 990	), Part	IV, line 9, o	r repor	ted an amoun	t on For	m	
	990, Part X, line 21.										
1a	Is the organization an agent, trustee, custod	ian or other in	termed	diary f	or contr	ibutions or ot	her ass	ets not			
-	included on Form 990, Part X?			•					Ye	s 🔲	No
b	If "Yes," explain the arrangement in Part XII	and complete	e the fo	llowin	g table						
									Amount		
C	Beginning balance						1c				0
d	Additions during the year						1d				
е	Distributions during the year						1 <u>e</u>				
f	Ending balance		•			•	1f	<u> </u>			0
2a	Did the organization include an amount on F	form 990, Par	t X, line	e 21, f	or escr	ow or custodia	al accou	unt liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Part XII	Check here	ıf the e	xplan	ation ha	as been provi	ded on I	Part XIII			ı
Part											
	Complete if the organization answer	ered "Yes" o	n Forr	n 990	). Part	IV, line 10.					
		Current year		Prior y		(c) Two years	back	(d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance	0			0		0		0		
b	Contributions										
С	Net investment earnings, gains,										
	and losses										
d	Grants or scholarships								ļ		
e	Other expenditures for facilities										
	and programs								ļ		
f	Administrative expenses				-				_		
g	End of year balance	0			0		0		0		0
2	Provide the estimated percentage of the cur	rent year end		e (line	e 1g, co	ılumn (a)) held	d as				
a	Board designated or quasi-endowment		%								
b	Permanent endowment	<u>%</u>									
С	Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c sho	%	10/								
3a	Are there endowment funds not in the posse	•		ation t	hat are	held and adr	nınıster	ed for the			
Ja	organization by	sssion of the o	nyaniza	allon	ilat alc	neid and adi	minatore	sa for the	[	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations	•							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz	ations listed a	as reau	ired o	n Sche	dule R?			3b		
4	Describe in Part XIII the intended uses of th		•								
Part											· <u></u>
	Complete if the organization answ		n For	m 990	0, Part	IV, line 11a	ı. See l	Form 990, Par	t X, line	10	
	Description of property	(a) Cost or ot				st or other		Accumulated		ook valu	e
		(investm	ent)		bası	s (other)	d	epreciation			
1a	Land			0		43,980					13,980
b	Buildings .			0		998,903		719,834		27	79,069
С	Leasehold improvements			0		0	_	0			0
d	Equipment			0		132,376		130,321			10,996
<u>e</u>	Other (2)	L		0		42,824		42,355			3,206
ı ota	I. Add lines 1a through 1e. (Column (d) must a	egual Form QC	io. Pari	t X. cc	umn /I	3). line 10c \		▶		33	37,251

Complete if the organization answer	ed "Yes" on Form 990	0, Part IV, line 11b. See Form 990, Part X, line 1	2_
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1) Financial derivatives	0	<del> </del>	
(2) Closely-held equity interests	0		
(3) Other			
(A)			
(B)			
(C)			
(D)	<del></del>		
(E)			
(F)		<del> </del>	
(G)		<del> </del>	
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.		<u> </u>	
	ed "Voe" on Form 99	0, Part IV, line 11c See Form 990, Part X, line 1	3
·			<u> </u>
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1)			_
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	<u> </u>	
Part IX Other Assets.			
		0, Part IV, line 11d. See Form 990, Part X, line 1	15.
<del></del>	cription	(b) Book value	740
(1) FUNDED RESERVES		228,	
(2) TENANT SECURITY DEPOSITS		6,	,454
_(3)			
(4)		<del></del>	
(6)		<del></del>	
(7)			_
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)	<b>▶</b> 235,	,194
Part X Other Liabilities.			
	ed "Yes" on Form 990	0, Part IV, line 11e or 11f. See Form 990, Part X	(,
line 25			
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	0		
(2) TENANTS DEPOSIT HELD IN TRUST	5,776		
(3)			
(4)		]	
(5)		_	
(6)		1	
_(7)		1	
(8)		1	
(9)		1	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	5,776		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (For	m 990) 2017 NBC-USA HOUSING, INC , -FIVE	31-1208173	Page <b>5</b>
Part XIII	Supplemental Information (continued)		
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#### **SCHEDULE F** (Form 990)

# Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

Open to Public

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number Name of the organization 31-1208173 NBC-USA HOUSING, INC , -FIVE General Information on Activities Outside the United States. Complete if the organization answered Part I "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award No the grants or assistance? Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (b) Number of (d) Activities conducted in the (f) Total (a) Region (c) Number of (e) If activity listed in (d) is expenditures for offices in the a program service, employees. region (by type) (such as, describe specific type of and investments agents, and fundraising, program services, region investments, grants to recipients in the region independent service(s) in the region contractors located in the region) in the region (1) (2) (3) (5) (6) (7) (8) (10)(11) (12) (13) (14)(15)(16)(17)0 3a Sub-total 0 **b** Total from continuation 0

0

0

0

sheets to Part I

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2017

Enter total number of other organizations or entities

31-1208173 Part III 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 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 (c) Number of recipients (d) Amount of cash grant (g) Description of noncash assistance (a) Type of grant or assistance (b) Region _(1)_____ (2) (3) (4) (6) (7) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Schedule F (Form 990) 2017

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)	Yes	□ No

	Cumplemental Information		
rt V	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this additional information. See instructions	Part III (accounting method	),
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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

Department of the Treasury

Internal Revenue Service Go to www irs gov/Form990 for the latest information							
Name of the organization						Employer identifi	ication number
NBC-USA HOUSING, INC , -FIV	E					31	1-1208173
Part I General Informa	tion on Grants	and Assistance					
<ol> <li>Does the organization ma</li> </ol>			unt of the grants or ass	sistance, the grantees'	eligibility for the grants or	assistance, and	
the selection criteria used  2 Describe in Part IV the org	•		the use of grant funds	in the United States			Yes No
					s. Complete if the orga	anization answere	d "Ves" on Form
					cated if additional space		u 103 0111 01111
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)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of sect	on 501(c)(3) and	government organiz	ations listed in the line	1 table	<del></del>	<b>•</b>	

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2017)

NBC-USA HOUSING.	INC	-FIVE	

31-1208173

Grants and Other Assistance Part III can be duplicated if add	to Domestic Individu Iltional space is needed	als. Complete if the	ne organization answ	vered "Yes" on Form 990,	Part IV, line 22
(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 assistan
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2, Part III, columi	n (b), and any other additi	onal information
			<del></del>		
			••		
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				<u>-</u>	
	·			<del>-</del>	

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047
2017
Open to Public

Inspection

Employer identification number Name of the organization NBC-USA HOUSING, INC, -FIVE 31-1208173 Form 990, Part VI, Line 11B NO REVIEW WAS OR WILL BE CONDUCTED Form 990, Part VI, Line 19 NO DOCUMENTS AVAILABLE TO THE PUBLIC

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
NBC-USA HOUSING, INC , -FIVE	31-1208173
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Schedule O (Form 990 or 990-EZ) (2017)