2949315207814

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	e 2018 ca	lendar year, or tax year beginning , and endin							
В	Check if	applicable	C Name of organization NBC-USA HOUSING INC , - TWENTY	D Employer	· identificatio	n number				
	Address	change	Doing business as GREATER BETHLEHEM PLAZA							
\Box	Name of		Number and street (or P O box if mail is not delivered to street address) Room/suite	31-1208184						
닏	Name ch	1214 St. Robertson Street								
Ш	Initial reti	ım	City or town State ZIP code	(504) 524-5	471					
	Final return	/terminated	New Orleans LA 70113							
=	i mai rotan	i/iCililino.co	Foreign country name Foreign province/state/county Foreign postal code			000 070				
Ш	Amended	l return		G Gross rec	eipts \$	280,273				
	Application	on pending	F Name and address of principal officer H(a)	Is this a group return	for subordinates	? Yes X No				
			NBC-USA HOUSING INC ,- TWENTY GREATER BETHLEHEM PLAZA H(b)	Are all subordinate	es included?	Yes No				
-	T			If "No," attach a lis	st (see instruc	ctions)				
	Tax-exem	·				•				
J	Website	e: ► N/A		Group exemption	number -					
K	Form of a	rganızatıon	X Corporation Trust Association Other ► L Year of fo	ormation	M State of	of legal domicile TX				
F	art I	Su	mmary							
	1			nızatıon's only	program is	to				
8			elderly and low income housing to those who meet the qualifying standards							
Пaп		1								
<u> </u>	2	Check ti	nis box I if the organization discontinued its operations or disposed of m	ore than 25%	of its net a	ssets				
Ó	3		of voting members of the governing body (Part VI, line 1a)	.0,00,0	3	11				
ಹ	4		of independent voting members of the governing body (Part VI, line 1b)	• •	4	11				
es	5		mber of individuals employed in calendar year 2018 (Part V, line 2a).		5	2				
<u> </u>	6		mber of volunteers (estimate if necessary)		6					
Activities & Governance	7a		related business revenue from Part VIII, column (C), line 12	• •	7a	0				
	'a		elated business taxable income from Form 990-T, line 38		7b	0				
	+ 5	INEL UITE		Prior Year	1.5	Current Year				
	8	Contribi	itions and grants (Part VIII, line 1h)		0	0				
ĭe	9		(Sat) (Will have 2a)	258	3,101	280,273				
Revenue	10	Investm	ent income (Part VIII, column (A), line 3, 4, 4/4 d 3 2019	200	0					
æ	11	Otherre	ent income (Part VIII, column (A), lines 5, 33, 8c, 9c, 10c, and 11e)		0					
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	250	3,101	280,273				
	12		and similar amounts paid (Part IX, column (A) lines (=3).	200	0	0				
	14		paid to or for members (Part IX, column (A), line 4)		0					
	1 4-		other compensation, employee benefits (Part IX, column (A), lines 5–10)	-	55,234					
Expenses	15		onal fundraising fees (Part IX, column (A), line 11e)		0	00,254				
ë	16a		ndraising expenses (Part IX, column (D), line 25)		<u> </u>					
X	b		expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	250	9,774	232,319				
_	17 18		penses Add lines 13–17 (must equal Part IX, column (A), line 25)		9,774	287,553				
			e less expenses Subtract line 18 from line 12		1,673	-7,280				
	19	Revenue		inning of Current		End of Year				
ots o	20	Total as	sets (Part X, line 16)		3,991	1,101,313				
Asse	21		bilities (Part X, line 26)		0,109	1,335,775				
Net Assets or	22		ets or fund balances. Subtract line 21 from line 20 .		6,118	-234,462				
	art II		nature Block		0,110	201,102				
Lind	ler nenalti	es of periud	y, I declare that I have examined this return, including accompanying schedules and statements, and	to the best of my kr	nowledge					
and	belief, it i	s true, corre	ct and complete Declaration of preparer (other than office this based on all information of which prep	arer has any know	edge					
			Xer Will Market		05.06. o	2019				
Si			Signature of officer	Date						
He	ere		Rev. Wille Grable, Jr. Board CHAIRMAN							
			Tyge or print name and title							
		Prin	VType preparer's name Preparer's signature ,	Date		PTIN				
Pa	id		Brendel Wharton	7/2/40 I	heck i	PO1604350				
	eparei	. <u>B</u>	render vynarion		elf-employed					
	e Only		's name ► Brendel Wharton	Firm's EIN		19				
			's address ▶ PO Box 870847 NOLA 70187	Phone no 50	4-401-9581					
Ma	v the IF	RS discus	s this return with the preparer shown above? (see instructions)			X Yes No				
	.,	. 5 5.0000								

Statement of Program Service Accomplishments	Form 99	30 (2018)	NBC-USA HOUSING INC., - TWENTY	31-1208184	Page 2
The organization's only program is to provide elderly and low income housing to those who meet the qualifying standards. Did the organization undertake any significant program services during the year which were not listed on the prior From 990 or 990-E2.	Par	t III			
meet the qualifying standards. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 1 TYES, "Gescribe these new sewnees on Schedule O in 1 TYES," (Secribe these new sewnees on Schedule O in 1 TYES," (Secribe these changes on Schedule O in 1 TYES," (Secribe the secribe the organization classe conducting, or make significant changes in how it conducts, any program service accomplainments for each of its three largest program services as measured by expenses. Section 501 (c)(4) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code (Expenses Section 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4b (Code (Expenses Section 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4c (Code (Expenses Section 501 (c)) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses of the same number of families. 4c (Code (Expenses Section 501 (c)) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses and revenue, if any, for each program service reported. 4c (Code (Expenses Section 501 (c)) and for each of the amount of grants of Section 501 (c) and	1	Briefly d	escribe the organization's mission		
the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services accomplishments for each of its three largest program services, as measured by expenses Section 501(c)3 and 501(c)40 organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ 247,528 including grants of \$) (Revenue \$ 289,273) This organization's only program is to provide delderly and low income people with facilities. This project consists of 98 rental units occupied by the same number of families. 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) Code) (Expenses \$ including grants of \$) (Revenue \$) Code) (Expenses \$ including grants of \$) (Revenue \$) Code) (Expenses \$ including grants of \$) (Revenue \$)					
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	4d				
		(Expens	es \$ 0 including grants of \$ 0) (Revenue \$	0)	



Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
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			
	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)	<u> </u>		· · · ·
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	1 1	Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	3	1 1		
	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
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more]		.,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	ادمما	v l	
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Tie	-^-	
•	the organization's separate or consolidated limitation statements for the tax year include a roomote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 ''''		_^_
124	Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12.0	$\stackrel{\sim}{-}$	
_	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a	1	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate		İ	
	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			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	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	1		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Par	Checklist of Required Schedules (Continued)			
	The state of the s		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		X
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			<u> </u>
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
2 3a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b	_	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	20-		V
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	28c 29		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If Test, complete schedule in . Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		^
30	conservation contributions? If "Yes," complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
	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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	_		
	19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	
Par			ſ	
	Check if Schedule O contains a response or note to any line in this Part V	•	Yes	No
1-	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	78.	162	140
1a b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			4
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			7
-	gaming (gambling) winnings to prize winners?	1c		Χ
•		Form	990	(2018)

Form 9	990 (2018) NBC-USA HOUSING INC , - TWENTY 31-12	08184	F	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ļ	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		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	١.		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
F.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	 -	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
L	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 gifts were not tax deductible?	6b		}
7	Organizations that may receive deductible contributions under section 170(c).	90		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	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		<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
Ŭ	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	1.0		 ^
e	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		Х
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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		-	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	-		
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	_		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	4		
b	Gross income from other sources (Do not net amounts due or paid to other sources			!
	against amounts due or received from them)	4		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	-		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans	-		
C 140	Enter the amount of reserves on hand	140		-
14a h	Did the organization receive any payments for indoor tanning services during the tax year? . If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		X
b 15		140		├^
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		_X
	If "Yes," see instructions and file Form 4720, Schedule N	<u> </u>		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O			

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.........

Sec	tion A. Governing Body and Management				Щ.	
	and the second s			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	1			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O		1	l	ļ	
b	Enter the number of voting members included in line 1a, above, who are independent	1b 1°	<u> </u>			
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?		2		X	
3	Did the organization delegate control over management duties customarily performed by or under	the direct		j		
	supervision of officers, directors, or trustees, or key employees to a management company or other		3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5	ļ	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	1	İ	ĺ	
	one or more members of the governing body?		7a	ļ	X	
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	L	X	
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	}			
	the year by the following				١.,	
a	The governing body?		8a		X	
b	Each committee with authority to act on behalf of the governing body?		8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached] _			
<u>~</u>	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	Ļ—'	X	
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>ınternai Revenue (</u>	<u>oae.</u>		No	
10a	Did the organization have local chapters, branches, or affiliates?		10a	Yes	NO	
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chantere	100	 ^-		
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b	х		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the organization provided and the organization provided a complete copy of this Form 990 to all members of its governing body before the organization provided and organiza		11a	X		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ic illing the form:	114	<u> </u>		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g	nive rise to conflicts?	12b	X		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					
	describe in Schedule O how this was done		12c	х		
13	Did the organization have a written whistleblower policy?		13	Х		
14	Did the organization have a written document retention and destruction policy?		14	Х		
15	Did the process for determining compensation of the following persons include a review and appro	val by				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation					
а	The organization's CEO, Executive Director, or top management official		15a	Х		
b	Other officers or key employees of the organization		15b	Х		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement				
	with a taxable entity during the year?		16a		Χ	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe	guard	1		1	
	the organization's exempt status with respect to such arrangements?	::	16b			
Sect	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► TX		~			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990,		501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app					
		plain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest poli	cy, an	d		
0.5	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	(300) 0 (3 0000				
	Active Residential Management Services, Inc	(708) 647-2826				

2art VII	Componentian of Officers Directors T	 	Page /
rm 990 (2018)	NBC-USA HOUSING INC TWENTY	31-1208184	Page 7

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated employee Institutional trustee or director		re than one n is both an ctor/trustee)		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations		
(1) DR WILLIE GABLE	1.00									
BOARD CHAIRMAN	0.00	ļ	<u> </u>	<u> </u>				0		
(2) DR CHARLES W NOBLE	1.00									
CHAIRMAN EMERITUS	0.00			Х				0		
(3) DR JAMES D PETERS	1.00			v						
FIRST VICE PRESIDENT	0.00	ļ		X	_			0		
(4) DR. JOHNNY HATNEY	1 00			v						
DIRECTOR, HOSING DEVELOPMEN	0.00		\vdash	<u>X</u>				0		
(5) KEITH B CORBETT	1 00			V						
BOARD MEMBER	0 00	 	\vdash	Х				0		
(6) DR CARL P. SMALL	1 00 0 00			х				0		
BOARD MEMBER	1 00	 	\vdash	<u> </u>						
(7) DR RAYMOND BOWMAN BOARD MEMBER	0 00			х				0		
(8) DR R B HOLMES	1 00			^						
BOARD MEMBER	0.00			х				0		
(9) CLIFFORD TURNER	1.00						_			
BOARD MEMBER	0.00			х				0		
(10) DR MICHAEL A NOBLE	1.00			$\stackrel{\sim}{-}$	_					
BOARD MEMBER	0.00			Х				0		
111) DAVMOND MADE	1 00			$\hat{}$						
BOARD MEMBER	0 00			х				0		
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, T (A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than box, unless person is bott officer and a director/trus						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)					_					
(19)										
(20)										
(21)	<u> </u>									
(22)										
(23)										
(24)										
(25)		<u> </u>								
Sub-total Total from continuation sheets to Part VII, and Total (add lines 1b and 1c) Total number of individuals (including but not reportable compensation from the organization)	limited to those lis		bov		· vho		▶ ▶ ved	0 0 0 more than \$100	0 0 0,000 of	
3 Did the organization list any former officer, di employee on line 1a? If "Yes," complete Sche	rector, or trustee,	key e	mpl		e, c	or hig	hes	t compensated		Yes No
4 For any individual listed on line 1a, is the sum the organization and related organizations gre individual									h	4 X
5 Did any person listed on line 1a receive or act for services rendered to the organization? If "									vidual .	5 X
Complete this table for your five highest components on from the organization Report of year.	pensated independent	dent o	conti	ract dar	ors yea	that i	rece	eived more than the with or within the	\$100,000 of e organization's	tax
(A) Name and business ac	Idress							(B) Description of ser	vices	(C) Compensation
							-			
Total number of independent contractors (incl more than \$100,000 of compensation from the	_	ted to	tho	se I	ıste	d abo	ve)	who received		

F'orm	990 (20	18) NBC-USA HOUSING INC.,	- TWENTY				31-1208	184 Page 9
Par	t VIII	Statement of Revenue		-				
		Check if Schedule O contains a	a response or i	note 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
સ જ	1a	Federated campaigns	1a	0				
Grants	b	Membership dues	. 1b	0				
ا ا	С	Fundraising events.	1c	0				
ar /	ď	Related organizations	1d	0			ł	1
S, E	е	Government grants (contributions)	1e	0				
tlor er S	f	All other contributions, gifts, grants	s, and					
Contributions, Gifts, Grants and Other Similar Amounts		sımılar amounts not ıncluded abov	e 1f	0				
ig p	g	Noncash contributions included in lin	es 1a–1f. \$	0	. 			
	h	Total. Add lines 1a-1f .		>	0			
e				Business Code			<u></u>	
Program Service Revenue	2a	RENT			279,045			279,045
å	b	FINANCE			65			65
Ş	С	OTHERS			1,163			1,163
Sen	d				0			
a E	е				0			
-gō	f	All other program service revenue			0			
<u> </u>	g	Total. Add lines 2a-2f .			280,273			
	3	Investment income (including divid	lends, ınterest,	and	İ			ĺ
		other similar amounts) .	•	▶	0			
	4	Income from investment of tax-exe	mpt bond prod	ceeds -	0			<u> </u>
	5	Royalties	·	<u> </u>	0	· ··		ļ
		<u> </u>	(ı) Real	(II) Personal				
	6a	Gross rents .						
,	b	Less. rental expenses						
	С	Rental income or (loss) .	0	٠				.
	_d	Net rental income or (loss)		(v) (the s	0			ļ —————
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory .	0	9				
	b	Less cost or other basis	•					
		and sales expenses	0					
	C	Gain or (loss)	0	0				.
	d	Net gain or (loss)			0			ļi
Other Revenue	8a	Gross income from fundraising						
Š		events (not including \$						
8		of contributions reported on line 10	•	1	}			1
Je		See Part IV, line 18	. a	0				
		Less direct expenses .	b					·
		Net income or (loss) from fundraisi	•	_	0			
	Эa	Gross income from gaming activities			J			
1	L	See Part IV, line 19 .	. b	<u> </u>				
		Less. direct expenses Net income or (loss) from gaming a		<u></u>				.
			activities					<u> </u>
	Tua	Gross sales of inventory, less returns and allowances .	_					
- 1	_		. a	H				
		Less cost of goods sold .	. b	0				<u> </u>
	<u>c</u> _	Net income or (loss) from sales of Miscellaneous Revenue	mventory	Business Code	0			
	11a			ausiness Code	0	· · · · · · · · · · · · · · · · · · ·		·
	11a b			 	0			
	С			<u> </u>	0			
	d	All other revenue .			0		· · · · · · · · · · · · · · · · · · ·	
	_	Total Add lines 11a–11d						1

280,273

0

12 Total revenue. See instructions

0

280,273

NBC-USA HOUSING INC , - TWENTY

Part IX	Statement of	f Functiona	l Expen <u>ses</u>

Section	<u>ion 501(c)(3) and 501(c)(4) organizations must complete all of the complete all of</u>				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			-	
	domestic governments See Part IV, line 21.	0			
2	Grants and other assistance to domestic				
	ındıviduals. 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.	. 0			- <u></u>
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	·
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	l l	J	J	
	persons described in section 4958(c)(3)(B) .	0			
7	Other salaries and wages	49,159	49,159		·
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	. 0			
9	Other employee benefits .				
10	Payroll taxes	6,075	6,075		
11	Fees for services (non-employees)				
а	Management	12,660		12,660	
b	Legal				
С	Accounting	360		360	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees .	0			
g~	Other (If line 11g amount exceeds 10% of line 25, column	·			
	(A) amount, list line 11g expenses on Schedule O)	0		0	
12	Advertising and promotion .	90	90		. <u>. </u>
13	Office expenses .	13,067		13,067	
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 .				
20	Interest	49,726	49,726		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	41,607	41,607	0	C
23	Insurance .	15,915	15,915		
24	Other expenses Itemize expenses not covered				-
	above (List miscellaneous expenses in line 24e. If				Ar
	line 24e amount exceeds 10% of line 25, column			1	
	(A) amount, list line 24e expenses on Schedule O)				, -
а	UTILITIES	32,836	32,836		
b	OPERATING AND MAINTENANCE	52,120	52,120		
С	ADMINISTRATIVE	13,938		13,938	
d	TAXES & INSURANCE				
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e .	287,553	247,528	40,025	0
26	Joint costs. Complete this line only if the		,		<u>-</u> <u>-</u>
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)				

Daw V	Dolo	 Ch.		

		Check if Schedule O contains a response of	r note to any li	ne in this Part X .			🗆
					(A) Beginning of year	•	(B) End of year
	1	Cash—non-interest-bearing			1,987	_ 1	10,977
	2	Savings and temporary cash investments .	0	2			
	3	Pledges and grants receivable, net		[0	3	0
	4	Accounts receivable, net .			2,342	4	8,204
	5	Loans and other receivables from current and f	ormer officers	, directors,			
		trustees, key employees, and highest compens	ated employe	es.			
		Complete Part II of Schedule L			0	5	
	6	Loans and other receivables from other disqualified pers	ons (as defined i	under section		•	
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	and contributing	employers and			-
		sponsoring organizations of section 501(c)(9) voluntary e	employees' bene	ficiary			
şţ		organizations (see instructions) Complete Part II of Scho	edule L		0	6	
Assets	7	Notes and loans receivable, net .			0	7	0
Ä	8	Inventories for sale or use			0	8	
	9	Prepaid expenses and deferred charges		,	5,216	9	9,305
	10a	Land, buildings, and equipment cost or					1
		other basis Complete Part VI of Schedule D	10a	1,222,693			
	b	Less accumulated depreciation.	10b	865,868	398,431	10c	386,412
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities See Part IV, line	[0	12	0	
	13	Investments—program-related See Part IV, lin	e 11		0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11.		[86,015	15	686,415
	16	Total assets. Add lines 1 through 15 (must equ	ıal line 34)		493,991	16	1,101,313
	17	Accounts payable and accrued expenses .			72,389	17	49,113
	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 Sch	edule D	0	21	
S	22	Loans and other payables to current and forme	ctors,				
Liabilities		trustees, key employees, highest compensated	employees, a	and _			
abi		disqualified persons Complete Part II of Sched	lule L		0	22	
Ë	23	Secured mortgages and notes payable to unrel	ated third part	ies.	600,702	23	1,279,497
	24	Unsecured notes and loans payable to unrelate	ed third parties	i. <u>L</u>	0	24	0
	25	Other liabilities (including federal income tax, page 1)	•	, and the second second second second second second second second second second second second second second se			
		parties, and other liabilities not included on line	s 17–24). Con	nplete Part X			
		of Schedule D	•	1	7,018		7,165
	26	Total liabilities. Add lines 17 through 25	•		680,109	26	1,335,775
		Organizations that follow SFAS 117 (ASC 95	8), check her	e ▶ X and			
es		complete lines 27 through 29, and lines 33 a	nd 34.				
Juc	27	Unrestricted net assets			-186,118	27	-234,462
3a i	28	Temporarily restricted net assets			0	28	
B	29	Permanently restricted net assets .			0	29	
Ë		Organizations that do not follow SFAS 117 (ASC958)	chack hara	▶ and			
ř		complete lines 30 through 34.	, check here				
Net Assets or Fund Balances	20			-	0	30	
se	30	Capital stock or trust principal, or current funds		,	0	31	
As	31	Paid-in or capital surplus, or land, building, or e			0	32	
let	32	Retained earnings, endowment, accumulated in Total net assets or fund balances.	ncome, or other	= Iulius	-186,118		-234,462
~	33		•	· · ·	493,991		1,101,313
	34	Total liabilities and net assets/fund balances				J4	1,101,313

Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12). 1 Total revenue (must equal Part VIII, column (A), line 12). 2 Total expenses (must equal Part IX, column (A), line 25). 2 2 287.553 3 Revenue less expenses Subtract line 2 from line 1. 3 7.280 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 5 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Donated services and use of facilities. 7 Investment expenses. 7 Pror penod adjustments. 9 Other changes in net assets or fund balances (explain in Schedule O). 8 Pror penod adjustments. 9 Other changes in net assets or fund balances (explain in Schedule O). 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Financial Statements and Reporting. Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis 5 Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis 6 If "Yes," check a box below to indicate whether the fin	Förm	990 (2018) NBC-USA HOUSING INC , - TWENTY	31-1208	3184	Paç	ge 12
Total revenue (must equal Part VIII, column (A), line 12).	Part	t XI Reconciliation of Net Assets				
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Net unrealized gains (losses) on investments Net unrealized gains (losses) on investments Donated services and use of facilities Donated services and use of facilities Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990		Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>			X
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 1. Revenue less expenses Subtract line 2 from line 3. Revenue less expenses Subtract line 2 from line 1. Revenue sests or fund balances (explain in Schedule O) Revenue sest sor fund balances (explain in Schedule O) Revenue less expenses no revenue and of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Revenue (expenses no revenue and of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Revenue (expenses no revenue and of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Revenue (expenses no revenue and sexpenses no revenue no reve	1	Total revenue (must equal Part VIII, column (A), line 12)	1		280),273
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Accounting method used to prepare the Form 990	Part	XII Financial Statements and Reporting				_
Accounting method used to prepare the Form 990		Check if Schedule O contains a response or note to any line in this Part XII			•	\sqcup _
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X Separate basis		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1
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Corm MMII /7/118)		required addit of addits, explain why in schedule of and describe any steps taken to dideligo such addits.	• !		990	(2018)

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 charitable trust

OMB No 1545-0047

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number

NBC	-US	A HOUSING INC , - TWENTY					31-12	08184	
Pai	rt I	Reason for Public Char	ity Status (All org	ganizations must co	mplete th	ns part.)	See instructions.		
	orga	inization is not a private foundat							
1	Ц	A church, convention of church					(A)(i).		
2	Ш	A school described in section 1	170(b)(1)(A)(ii) . (Att	ach Schedule E (Form	990 or 99	10-EZ).)	<i>f</i>) '		
3		A hospital or a cooperative hos	pital service organiz	zation described in sec	tion 170(l	o)(1)(A)(iii	i). Y		
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.							
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)							
6		A federal, state, or local 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	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II)				
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or							
10		university. An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
11		An organization organized and	operated exclusivel	ly to test for public safe	ety See se	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	09(a)(2). See section	n 509(a)(3).	
а	[Type I. A supporting organize the supported organization(sorganization. You must con	s) the power to regu	larly appoint or elect a	oy its supp majority o	orted orga of the direc	anization(s), typically ctors or trustees of th	by giving ne supporting	
b	. [Type II. A supporting organic control or management of the organization(s) You must of	ie supporting organi	zation vested in the sa					
С	[Type III functionally integra						rated with,	
_	Г	its supported organization(s						anization(a)	
d	L	Type III non-functionally in that is not functionally integr requirement (see instruction	ated The organizat	ion generally must sati	isfy a distr	ibution red	quirement and an att		
е		Check this box if the organiz	zation received a wr	itten determination fror	m the IRS	that it is a		e III	
	-	functionally integrated, or Ty		illy integrated supportir	ng organiz	ation			_
f		Enter the number of supported			•				0]
g		Provide the following information Name of supported organization	n about the support	ed organization(s) (iii) Type of organization	(IV) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	_
	(1)	Name of Supported Organization	(11)	(described on lines 1–10 above (see instructions))	listed in you	•	support (see instructions)	other support (see instructions)	
					Yes	No		•	
A)									_
									_
B)									
C)	-								_
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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(14) and 170(b)(1)(A)(4)	
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify und	er
Part III. If the organization fails to qualify under the tests listed below, please complete Part III)	

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 273,861 275,398 266,982 256,108 279,045 1. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from unerest, dividends, payments received on securities loans, rents, royalities, and income from similar sources 39 41 124 13 65 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or	351,394 0 351,394 351,394
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Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or	otal
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regularly carried on 10 Other income Do not include gain or	
10 Other income Do not include gain or	0
land from the sale of equate agents	
loss from the sale of capital assets (Explain in Part VI) 1,231 1,208 1,557 1,980 1,163	7,139
	358,815
	330,013
Cross rescripte from related determines, etc. (etc. files metallesteric)	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	▶ [
Section C. Computation of Public Support Percentage	00 459/
14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2017 Schedule A. Part II. line 14 15	99 45% 99 51%
	99 31 /0
16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box	. [▽
and stop here. The organization qualifies as a publicly supported organization	▶ X
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this	`
box and stop here. The organization qualifies as a publicly supported organization	▶∟
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14	
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported	
organization	▶□
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here .	
Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly	
supported organization	>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	
instructions	

Page 3

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

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

	If the organization fails to qu	alify under the	tests	listed belo	ow, please com	plete Part II.)	_	
Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(ரீ) 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		1					
	furnished in any activity that is related to the	ļ					/	
	organization's tax-exempt purpose							0
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							0
4	Tax revenues levied for the							
	organization's benefit and either paid to							
	or expended on its behalf						/	0
5	The value of services or facilities					/	ĺ	
	furnished by a governmental unit to the	,						
	organization without charge							0
6	Total. Add lines 1 through 5	0		0	0	/ 0		0
7a	Amounts included on lines 1, 2, and 3							\
	received from disqualified persons							. 0
b	Amounts included on lines 2 and 3			i				
	received from other than disqualified				1			
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year .			_				0
С	Add lines 7a and 7b	0		0	/ 0	0	C	0
8	Public support (Subtract line 7c from					•		
	line 6)	ي		٠	/			0
Sec	ction B. Total Support				1.			<u> </u>
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(č) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	0		0	0	0	C	0
10a	Gross income from interest, dividends,			4				
	payments received on securities loans, rents,							
	royalties, and income from similar sources							0
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975			/				0
С	Add lines 10a and 10b	0		0	0	0	C	0
11	Net income from unrelated business							
	activities not included in line 10b, whether		/					
	or not the business is regularly carried on							0
12	Other income Do not include gain or	/						
	loss from the sale of capital assets							
	(Explain in Part VI)							0
13	Total support. (Add lines 9, 10c, 11,							
	and 12)	0		0	0	0	[c	0
14	First five years. If the Form 990 is for the o	rganization's first, s	secon	d, third, fourtl	n, or fifth tax year a	is a section 501(c)	(3)	_
	organization, check this box and stop here	/						▶
Sec	tion C. Computation of Public Sຢູ່	pport Percenta	age				`	
15	Public support percentage for 2018 (line 8, c	column (f), divided l	by line	13, column	(f))		15	0 00%
16	Public support percentage from 2017 Sched	ule A, Part III, line	15				16	0.00%
	tion D. Computation of Investmen			age				
17	Investment income percentage for 2018 (line				olumn (f))		17	0.00%
18	Investment income percentage from 2017 S						18	0 00%
	33 1/3% support tests—2018. If the organi				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—2017. If the organi	zation did not chec	ck a bo	ox on line 14	or line 19a, and lin	e 16 is more than :	33 1/3%, and	
	line 18 is not more than 33 1/3%, check this	box and stop here	e. The	organization	qualifies as a pub	licly supported orga	anızatıon	▶ <u></u>
20	Drivete foundation If the executation did a	مم برمط م باممطم فمم	luna 1	4 100 05 10	h ahaak thia hay a	nd can instructions		▶ [

Part IV

Supporting Organizations

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete	Part V.	<u> </u>	
Sect	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			۱
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status		•	
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	`		-
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
-	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
Ŭ	(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 State's ("foreign supported organization")? If	1		`
74	"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	144	 	
D	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		
_	Did the organization support any foreign supported organization that does not have an IRS determination	1.5		
С	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	-		١.
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	,		
		4c		
	purposes Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	40		
5a				
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN	-		
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,		1	
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a	<u> </u>	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5b		
	designated in the organization's organizing document?	5c		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	30		
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	<u> </u>		
_	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			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	-	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	'	ļ	
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	<u> </u>	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	Ĭ	<u> </u>	
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	<u> </u>	C t
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			<u> </u>
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	1 1	. 4	* ,
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	<u> </u>		
	supporting organizations)? If "Yes," answer 10b below	10a		l

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)

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	٠,	-	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	<i>'</i>		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	ļ		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		,	
	controlled the organization's activities If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported]		,
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
C4:	supervised, or controlled the supporting organization	2		<u> </u>
Secu	on C. Type II Supporting Organizations		Vaa	NI.
1	Many a majority of the automorphisms directors as twenty and the tay year along a majority of the directors		res	No
'	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			1
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			L
00011	on 5.7 m Type in capperaing organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			- 1
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior 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 documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	s)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	nstruc	tions,)
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	·		1
	those supported organizations and explain how these activities directly furthered their exempt purposes,		ł	1
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	.		
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u> </u>		
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.]		1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u></u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	است		 _
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		ı

Schedule A (Form 990 or 990-EZ) 2018 NBC-USA HOUSING INC , - TWENTY		31-1	208184 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting orga	nızatı	ons must complete Section	• •
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2	,	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	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			-
factors (explain in detail in Part VI)			<u> </u>
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	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount		-	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	•	0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		•	
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional	lly inte	egrated Type III supporting	organization (see
instructions)			

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)					
Section	on D - Distributions			Current Year				
	Amounts paid to supported organizations to accomplish exe	empt purposes						
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpos							
4	Amounts paid to acquire exempt-use assets							
5								
6	Other distributions (describe in Part VI) See instructions							
7				C				
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive					
	(provide details in Part VI) See instructions							
9	Distributable amount for 2018 from Section C, line 6			<u>_</u>				
10	Line 8 amount divided by line 9 amount			0.000				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6			0				
2	Underdistributions, if any, for years prior to 2018							
	(reasonable cause required—explain in Part VI) See							
	instructions							
3	Excess distributions carryover, if any, to 2018							
a	From 2013							
b	From 2014 .							
С	From 2015							
d	From 2016							
<u> e </u>	From 2017							
f	Total of lines 3a through e	0						
	Applied to underdistributions of prior years		0					
h	Applied to 2018 distributable amount			0				
i	Carryover from 2013 not applied (see instructions)							
<u>j</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f	0						
4	Distributions for 2018 from							
	Section D, line 7 \$ 0							
	Applied to underdistributions of prior years		0					
<u> </u>	Applied to 2018 distributable amount			0				
c	Remainder Subtract lines 4a and 4b from 4	0	-					
5	Remaining underdistributions for years prior to 2018, if							
	any Subtract lines 3g and 4a from line 2 For result							
	greater than zero, explain in Part VI See instructions		0					
6	Remaining underdistributions for 2018. Subtract lines 3h							
	and 4b from line 1 For result greater than zero, explain in			_				
	Part VI See instructions.			0				
7	Excess distributions carryover to 2019. Add lines 3j							
	and 4c.	0						
8	Breakdown of line 7							
a				-				
b								
с	Excess from 2016 . 0							
d	Excess from 2017	 						
e	Excess from 2018 . 0							

Schedule A (Fo	m 990 or 990-EZ) 2018	NBC-USA HOUSING INC ,	- TWENTY		31-1208184 Page 8
Part VI	III, line 12, Part IV, Se B, lines 1 and 2, Part 3a, and 3b, Part V, lin	nation. Provide the explanat ection A, lines 1, 2, 3b, 3c, 4t IV, Section C, line 1, Part IV ne 1, Part V, Section B, line 1 o complete this part for any a	o, 4c, 5a, 6, 9a, 9b, 9c, , Section D, lines 2 and e, Part V, Section D, lii	11a, 11b, and 11c, Part IV, d 3, Part IV, Section E, lines nes 5, 6, and 8, and Part V,	Section 1c, 2a, 2b,
Part II Secti	on B Line 10 OTHER I	NCOME- LAUNDRY AND V	ENDING/ TENANT CH	ARGES	
				`	
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'SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

NBC-	USA HOUSING INC., - TWENTY		31-1208184
Par	Organizations Maintaining Donor	Advised Funds or Other Similar F	Funds or Accounts.
	Complete if the organization answer	ed "Yes" on Form 990, Part IV, line	6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	-	
5	Did the organization inform all donors and don	or advisors in writing that the assets held	d in donor advised
	funds are the organization's property, subject t		
6	Did the organization inform all grantees, donor		
	only for charitable purposes and not for the be	nefit of the donor or donor advisor, or for	r any other purpose
	conferring impermissible private benefit?		. Yes No
Par	Conservation Easements.		
	Complete if the organization answere	ed "Yes" on Form 990. Part IV. line	7.
1	Purpose(s) of conservation easements held by		
•	Preservation of land for public use (e.g., re		ition of a historically important land area
			ition of a certified historic structure
	Protection of natural habitat	Freserva	mon of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contribu	
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easer		2b
C	Number of conservation easements on a certif		2c
d	Number of conservation easements included in		
_	historic structure listed in the National Register		2d
3	Number of conservation easements modified,	transferred, released, extinguished, or te	erminated by the organization during
	the tax year	nananatian agament is located.	
4	Number of states where property subject to co Does the organization have a written policy reg		on handling of
5			Yes No
6	violations, and enforcement of the conservation Staff and volunteer hours devoted to monitoring, in		
O	Stan and volunteer hours devoted to monitoring, in	specting, handling of violations, and emorcin	ig conservation easements during the year
7	Amount of expenses incurred in monitoring, inspec	ting handling of violations, and enforcing co	prepriation assements during the year
•	► \$	ting, handling of violations, and emorcing co	inscribation casements during the year
8	Does each conservation easement reported or	n line 2(d) above satisfy the requirement	s of section 170/h)/4\/R\/i)
U	and section $170(h)(4)(B)(H)^2$.	Time 2(a) above satisfy the requirement	Yes No
9	In Part XIII, describe how the organization repo	orts conservation easements in its reven	
	balance sheet, and include, if applicable, the to		
	organization's accounting for conservation eas	-	
Par	Organizations Maintaining Collect	ions of Art. Historical Treasures.	or Other Similar Assets.
	Complete if the organization answer		
1a	If the organization elected, as permitted under		
	works of art, historical treasures, or other simil		
	public service, provide, in Part XIII, the text of		
b	If the organization elected, as permitted under		
_	works of art, historical treasures, or other simil		
	public service, provide the following amounts r		,
	(i) Revenue included on Form 990, Part VIII, I	=	▶ \$
			S
2	If the organization received or held works of ar		
-	following amounts required to be reported und		
а	Revenue included on Form 990, Part VIII, line		▶ \$
h	Assets included in Form 990, Part X		S
	7,000to moluded in Forth 330, Fait A	<u> </u>	· · ·

Sched	lule D (Form 990) 2018 NBC-USA HOUS!	NG INC , - TWENT	Υ				<u>3</u> 1-120	3184		Page 2
Par	III Organizations Maintaining	Collections of A	Art, Histo	rical Tre	asures, or	Othe	r Similar Asset	s (conti	nued)
3	Using the organization's acquisition, a	ccession, and othe	r records,	check any	of the follow	ing tha	at are a significant	use of it	s	
_	collection items (check all that apply)			1						
а	Public exhibition		d	ร์	exchange pr	ogram	1S			
b	Scholarly research		e	Other						
С	Preservation for future generation									
4	Provide a description of the organizati XIII.	on's collections and	d explain h	ow they fo	urther the org	anızat	ion's exempt purp	ose in Pa	art	
5	During the year, did the organization sassets to be sold to raise funds rather							Y	es 🗌] No
Part	IV Escrow and Custodial Arra	ngements.								
	Complete if the organization a	answered "Yes"	on Form	990, Parl	t IV, line 9, d	or rep	orted an amoun	t on Fo	rm	
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, or	custodian or other i	ntermedia	ry for cont	ributions or of	ther as	ssets not		-	1
	included on Form 990, Part X? .	(2011)						Y.	es	No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the folio	wing table	•			Amount		
С	Beginning balance					 	lc '	Amount		
d	Additions during the year .			•	•	\vdash	d			
е	Distributions during the year				•		le			
f	Ending balance						1f			0
2a	Did the organization include an amour	nt on Form 990, Pa	rt X, line 2	1, for escr	ow or custodi	al acc	ount liability?	Y	es X	No
b	If "Yes," explain the arrangement in Pa	art XIII Check here	of the exp	lanation h	as been provi	ded o	n Part XIII .			7
Part	V Endowment Funds.									
	Complete if the organization a	answered "Yes"	on Form	990, Part	IV, line 10.					
		(a) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Fo	ur year	s back
1a	Beginning of year balance									
b	Contributions							1		
С	Net investment earnings, gains, and losses									
d	Grants or scholarships .		ļ							
e	Other expenditures for facilities									
	and programs .			·				-		
f	Administrative expenses End of year balance .		1	0				0		0
g 2	Provide the estimated percentage of the		<u>'.L</u>	<u>_</u> _	lumn (a)) hel	_		91		
a	Board designated or quasi-endowmen		%		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
b	Permanent endowment	%								
С	Temporarily restricted endowment	▶ %	-							
	The percentages on lines 2a, 2b, and	•								
3a	Are there endowment funds not in the	possession of the	organizatio	on that are	held and adr	nınıste	ered for the	ı		
	organization by							20/8	Yes	No
	(i) unrelated organizations .(ii) related organizations .	•	•			•	• •	3a(i) 3a(ii)		
b	If "Yes" on line 3a(ii), are the related o	roanizations listed	as require	d on Sche	dule R?	•	_	3b		
4	Describe in Part XIII the intended uses	-				•	•			
Part										
	Complete if the organization a		on Form 9	990 <u>,</u> Part	IV, line 11a	. Se	Form <u>990, P</u> ar	X, lıne	<u> 10.</u>	
	Description of property	(a) Cost or o			or other basis		:) Accumulated		ook valu	e
		(investr			other)		depreciation			
1a	Land		52,000		0		7/0 00:			52,000
b	Buildings		1,045,976 0	 	0 10,284		740,801 27,695			33,661
c d	Leasehold improvements . Equipment .	•	0		89,520		88,004			16,310 1,516
-	= 4 = 1 p = 1 = 1	· -		I	00,020					.,510

0

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

24,913

Other

15,545

386,412

9,368

•

'Schedule D (Form 990) 2018 NBC-USA HOUSING INC , - T	WENTY	31-1208184_ Page
Part VII Investments—Other Securities.		
Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
(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	
2) Closely-held equity interests .	0	
3) Other		
(A)		
<u>(B)</u>		
<u>(C)</u>		1
<u>(D)</u>		
(E)	··	
<u>(F)</u>		
(<u>G</u>)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)	0	<u> </u>
Part VIII Investments—Program Related.		
Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
(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)		<u> </u>
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	<u></u>
Part IX Other Assets.		
		Part IV, line 11d. See Form 990, Part X, line 15
(a) Descri	ription	(b) Book value
(1) REPLACEMENT RESERVE		678,36
(2) ESCROW DEPOSITS	<u> </u>	4
(3) RESIDUAL RECEIPTS		7.00
(4) TENANTS SECURITY DEPOSITS HELD IN TRUST		7,62
(5)		-
(6)		
(7)		
(8) (9)		
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1	(5)	▶ 686,41
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities.		
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered		► 686,41 Part IV, line 11e or 11f See Form 990, Part X,
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25.	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability		
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3)	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. I. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3) (4)	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. I. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3) (4) (5)	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3) (4) (5) (6)	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3) (4) (5) (6) (7)	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3) (4) (5)	"Yes" on Form 990,	
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUST (3) (4) (5) (6) (7)	"Yes" on Form 990, (b) Book value 7,165	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization answered line 25. (a) Description of liability (1) Federal income taxes (2) TENANT SECURITY DEPOSITS HELD IN TRUS (3) (4) (5) (6) (7) (8)	"Yes" on Form 990,	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	4 290 272
1	Total revenue, gains, and other support per audited financial statements	1 280,273
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	ابق يا
а	Net unrealized gains (losses) on investments	- *
b	Donated services and use of facilities	<u> </u> , ,
С	Recoveries of prior year grants	- :
d	Other (Describe in Part XIII)	
е	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 280,273
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c 0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5 280,273
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1 287,553
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	<u> </u>
а	Donated services and use of facilities 2a	
b	Prior year adjustments 2b	<u> </u>
´ C	Other losses	- 'l
d	Other (Describe in Part XIII)	
е	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 287,553
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4
b	Other (Describe in Part XIII)	
С	Add lines 4a and 4b	4c 0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5 287,553
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part IXI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional inform	
	,	

Schedule D (Fo		NBC-USA HOUSING INC., - TWEN	TY		_ 31-1208184	Page 5
Part XIII	Suppleme	ental Information (continued)				
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· SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

31-1208184 NBC-USA HOUSING INC., - TWENTY Form 990, Part VI, Section B, Line 11 The general board is presented the IRS Form 990 for review. It is reviewed signed and submitted by the Board Chairman Form 990, Part VI, Section B, Line 15 Salary increases go before the Board. No salary increases are done without Board approval Form 990, Part VI, Section B, Line 10 This is a national organization All financial statements and tax returns are made available to the public upon request by the Board Chairman's office Form 990, Part XI, Line 9 This amount is a Distribution to owner

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
NBC-USA HOUSING INC., - TWENTY	31-1208184
THE CONTROL INC.	
	•
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