HTA

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2016

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A			endar year, or tax	year begin	ning			_, and e	nding					
В	Check if	applicable.	C Name of organiza	ation NBC	C-USA HOUSI	NG, INC., -TI	HIRTY-TW	/O		D Employe	r identifica	tion num	ber	
	Address	change	Doing business a	s BETHE	L TOWERS									
$\overline{\Box}$	NI		Number and street	et (or PO box	if mail is not del	vered to street	address)	Room/suite		31-162725	4			
닏	Name ch	ange	1214 S. Roberts	son Street						E Telephon	e number			
Ш	Initial ret	um	City or town			State	3	ZIP code	1	(504) 524.4	5471			
	Ernal ratur	n/terminated	New Orleans			LA		70113		<u>(504) 524-</u> (34/1			
片	i iliai tetori	Merrimated	Foreign country	name	Foreign prov	ince/state/coun	ity	Foreign posta	l code					
Ш	Amende	d return				_				G Gross rec	eipts \$		3	71,474
\Box	Applicati	on pending	F Name and addres	ss of principal o	officer				H(a) is this	s a group return	for subordina	ites?	Yes	X No
_			NBC-USA, HOL	ISING INC	- THIRTY-T	WO BETHE	TOWE	RS 1214 S	1				Yes	=
				_			_			No," attach a li				
		npt status.	X 501(c)(3)	501(c)() ◄ (ins	ert no.)	4947(a)(1) c	or 527	ļ " '	40, allacita ii	ior (occ iiio	(Iucuons)		
<u>J</u>	<u>Website</u>	e: ► N/A				= -			H(c) Gro	up exemption	number 🟲			
K	Form of c	organization:	X Corporation	Trust	Association	Other ▶	•	L Ye	ar of forma	ition	M Stat	e of legal	domicile	!N
	Part I	Sui	mmary											
	1		lescribe the orga	nization's n	nission or mo	st significar	nt activitie	s: Prov	ride Affor	rdable Hou	ısing			
8	1	•	J			•								
Ē	ł												· ·	
ē	2	Check ti	his box ▶ if	the organiz	zation discon	tinued its or	oprations	or dispose	d of mor	re than 250	% of ite n	ot seco	te	
Ó	3		of voting member	_		•		•			3	ci asso		4
ಹ	4		of independent								4			4
es	5		mber of individua								5			3
₹	6		mber of voluntee			-	•				6			
Activities & Governance	7a		related business								7a			0
•) 'a		elated business t								7b			0
	+ -	INCL UITE	siated publifiess t	axable inco	ine nom roi	111 990-1, 111	16 34	· · · ·		Prior Year	170	Cur	rent Yea	
	. 8	Contribu	itions and grants	/Part \/III	line 1h)					FIIOI Tear		Cui	ient rea	0
ž	9		n service revenue						<u> </u>	36	3,301			71,474
Revenue	10		ent income (Part						<u> </u>	30.	0			0
å	111		venue (Part VIII,								-0			0
	12		enue add lines 8							36	3,301			71,474
_	13		and similar amou							30.	0			
	14		paid to or for me					 a	<u> </u>		- 6			0
	1		other compensation					 5 10\			0			0
ses	15							'I '			- 6			0
Ë	16a	Total fur	onal fundraising ndraising expens	ees (Part IV	7, 65 on 11 (A	(), iiie i ie) /i:≂¼ æ\ 2:i	117 0	. k						0
Expenses	b								 	40	4 720			64 720
_	, .,		(penses (Part IX, penses. Add line						<u> </u>		1,729			<u>64,738</u> 64,738
	18 19		e less expenses.					23)	 		1,729 8,428			93,264
ا		Revenu	e less expenses.	Subtractin	III A A O A FORTIVATI	Had Zar	<u> </u>	<u></u>	Regioni	ng of Curren			of Year	
gs	20	Total ac	sets (Part X, line	16)					beginni		2,195	Eile		27,745
988	21		bilities (Part X, lire				• • •		 		7,879			96,693
Net Assets	22		ets or fund balan						 		5,684			68,948
	art II		nature Block	ces. Subira	ict inte 21 no	111 11116 20 .	<u></u>		L		3,0041			00,540
			y, I declare that I have	e examined thi	s return, includin	o accompanyir	na schedule:	s and stateme	ents and to	the best of m	v knowlede			
			ect, and complete De											
<u></u>			7011.10F	Mi C	da 0105	K				\$	187	501-)	
Sig	-		Signature of officer,	.,	7	- \	17	1 0		Date			T	
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			Type or print name a	nd title	2 422			Arrive A)					_
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Pa	id	_{B-}	andal M. Dana			rendel W. D			617	,,, , , ,	Check] f DC	01604	350
	eparer	r Br	endel W. Deen			KXXXXXX					self-employe	· ·	71004	
	e Only	l c			and Consu		ces, LLC	; 		Firm's EIN	68-052	24519		
~ 3			's address ▶ PO	Box 8708	47 NOLA 7	0187				Phone no	04-401	-9581		
Ma	v the IF		s this return with	the prepar	er shown ab	ove? (see ir	estruction	s)				X	Yes	No
_			ection Act Notice					-,			· · · ·	_=		0 (2016)

	90 (2016)	NBC-USA HOUSING, INC., -THIRTY-TWO	31-1627254	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III	<i></i>	
1	Briefly d	escribe the organization's mission		
		Affordable Housing		
		•	· • • • • • • • • • • • • • • • • • • •	
2	Did the	organization undertake any significant program services during the year which were not listed on		
-		Form 990 or 990-EZ?		X No
		describe these new services on Schedule O.	163	
3				
3		organization cease conducting, or make significant changes in how it conducts, any program	□ v	X No
			· · L Yes	V NO
		describe these changes on Schedule O.		L
4		the organization's program service accomplishments for each of its three largest program service		
		s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to other	ers,
	tne total	expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 398,517 including grants of \$) (Revenue	.e\$)
	This orga	anization's only program is to provide elderly and low income people with facilities. This		
	project c	onsists of 60 rental units occupied by the same number of families.		
				_
4b	(Code:) (Expenses \$ including grants of \$) (Revenu	ie \$	
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		•••••••••••••••••••••••••••••••••••••••		
			·	
	<u></u>			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	ie\$)
				-
			_	
4d	Other pro	ogram services. (Describe in Schedule O.)		
	(Expense		0)	
4e		gram service expenses ► 398,517		

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	Part	IV Checklist of Required Schedules			
2 Is the organization engage in direct or indirect political camaging activities on behalf of or in opposition to candidates for public office? If "Yes" complete Schedule O, Part I. 3 Did the organization engage in direct or indirect political camaging activities on behalf of or in opposition to candidates for public office? If "Yes" complete Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) dielection in effect during the tax year" If "Yes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part II. 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 II. 7 Did the organization maintain in collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization shall collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization shall collection of works of art, historical areasures, or other similar assets? If "Yes," complete Schedule D, Part III. 10 Did the organization shall collection of works of art, historical areasures, or other similar assets? If "Yes," organization and account liability, serve as a custodian for amounts not listed in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not investments,				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 X 3 Is 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 II. 4 Section 501(c)(3) organizationes. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization assection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-197 If "Yes," complete Schedule C, Part III. 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 II. 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 III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part III. 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, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow for custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow for custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escretion part	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
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. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization report an amount in mestination elections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 Did the organization of an amount in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. 9 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. 11 If the organization report an amount for investments—other securities 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. 12 Did the organization report an amount for investments—other securities 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, Par				Х	
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"Yes," complete Schedule D, Part I. 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. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 11, for easier in engoliation services? If "Yes," complete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in temporarily restricted endocwments permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 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 VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization incorded in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization and programs environments for the tax year? If "Yes," complete Schedule D, Part X. Did the organization have aggregate re	0				
The 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 III. The organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization perport an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, in provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 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. VII, VIII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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. Did the organization report an amount for other assets 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 X III. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization sepa			ا ۾ ا		v
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 7	7		-	-	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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, ior provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 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. 11 If the organization report any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 2 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 VIII. 2 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part VIII. 2 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 3 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 4 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 5 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 6 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 7 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 8 Did the organization report an amount for other liabilities in Pa	•		7	1	Y
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. 10 Did the organization (irectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for other assets 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 X VIII. 2 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII. 2 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII. 2 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X V 13 Did the organization and the value of the labilities in Part X, line 15 that is 5% or more of its total assets the organization slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X V 1	8		-		
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negotiation services? If "Yes," complete Schedule D, Part IV. 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. 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 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. d 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 VII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VX. 11c	9	- · · · · · · · · · · · · · · · · · · ·	ļ		
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					
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		· · · · · · · · · · · · · · · · · · ·	9		<u> </u>
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. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 13 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. 14 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. 15 Did the organization report an amount for other lasbilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 16 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 17 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X. 18 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII. 18 Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII. 19 Did the organization report on Part IX, column (A), line 3, more than \$1,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States? 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report at otal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedul	10				.,
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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. c 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. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization bothain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 116 X 116 X e Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 117 X 118 X 119 X 120 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 120 Was the organization maintain an office, employees, or agents outside the United States? 121 Did the organization maintain an office, employees, or agents outside the United States? 122 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 125 Did the organization report a total of more than \$15,000 of expenses for profe	4.4	· ·	10		<u> </u>
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	• •				
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of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			11a	Х	
c 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	b		ł		
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reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 1 s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E b Did the organization maintain an office, employees, or agents outside of the United States? 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part II (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 19 Did the organization report more than \$15,000 of gross income from gamin	С		11c		_X_
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 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 III III (see instructions). 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 III III III III III III III III III I	d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		·	11d		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X			11e	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	f			. 1	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			11f		<u>X</u> _
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12a		40-	·	v
and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	_		12a		<u> </u>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	IJ		12h	j	¥
14a Did the organization maintain an office, employees, or agents outside of the United States? 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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). 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	13	· · · · · · · · · · · · · · · · · · ·			$\frac{\hat{x}}{x}$
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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	-				
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV				$\neg \neg$	
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		fundraising, business, investment, and program service activities outside the United States, or aggregate		Ì	
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV			14b		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	15				
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV			15		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16			- 1	V
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	· · · · · · · · · · · · · · · · · · ·	76		
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	• /		17		Y
Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18				^
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	. •		18	l	χ
	19				
			19		X

31-1627254

]	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	{ }	- 1	
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22	ı	~
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		<u>X</u>
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>	1 1	1	
	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		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . ,	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		- 1	
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
D	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	- 1	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	200		
	current or former officers, directors, trustees, key employees, highest compensated employees, or]]	1	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1 1		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	l		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	7.	<u>X</u>
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		⊭्द X
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete			
	Schedule L, Part IV	28b		<u> </u>
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30	ĺ	v
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		X
	Part 1	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
	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		<u> </u>
	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	}	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled		$\neg \neg$	<u> </u>
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
	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			J
20	VI	37		<u>X</u>
38	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	10. Hotel Ann 300 mors dis required to complete ouriedule O			(2016)
				/

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			ĺ
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			ı
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		i	
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			l
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			l
5 -	(FBAR).	6 -		~~
5a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b b	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	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- 00		 ^
	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	-		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
	and services provided to the payor?	7a	-	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 82827	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1
_	sponsoring organization have excess business holdings at any time during the year?	_8		
9	Sponsoring organizations maintaining donor advised funds.		- 1	ľ
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		 -
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Initiation fees and capital contributions included on Part VIII, line 12			ĺ
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			l
11	Section 501(c)(12) organizations. Enter	}		ĺ
а	Gross income from members or shareholders			İ
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them.)		Ī	İ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	ĺ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			L_
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		}	l
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	i	

	990 (2016) NBC-USA HOUSING, INC., -THIRTY-TWO 31-162 TO VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for		," F	age
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	
Soci		· · ·	<u>:</u> _	X
Seci	tion A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a		res	NO
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	.] '		
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		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5_		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			J
b	one or more members of the governing body?	7a		X
U	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.5		<u> </u>
Ū	the year by the following:			l
а	The governing body?	8a		Х
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
4-	The state of the s		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	Х
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .		Yes	
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10b 11a	Yes	X
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	10b 11a 12a	Yes	Х
11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a	Yes	X
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	10b 11a 12a	Yes	X
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b	Yes	X X
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b	Yes	X X
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13	Yes	X X
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	Yes	X X X
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	Yes	X X X X
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . Did the organization have a written whistleblower policy? . Did the organization have a written document retention and destruction policy? . Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14	Yes	X X X
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	Yes	X X X X
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	X X X X
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13 14	Yes	X X X X
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	X X X X
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	X X X X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	X X X X
b 11a b 12a c 13 14 15 a b Sect 17	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicabl	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X
b 11a b 12a c 13 14 15 a b Sect 17	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to Inne 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Din Councy in the process of the process in Schedule O (see and the organization to evaluate its participation in joint venture arrangeme	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X
b 11a b 12a c 13 14 15 a b 16a b Sect 17 18	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? In C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(cavallable for public in	10b 11a 12a 12b 12c 13 14 15a 15b	nly)	X X X X
b 11a b 12a c 13 14 15 a b Sect 17	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to Inne 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Din Councy in the process of the process in Schedule O (see and the organization to evaluate its participation in joint venture arrangeme	10b 11a 12a 12b 12c 13 14 15a 15b	nly)	X X X X

Talaifaro, Inc (615) 259-4332 1 Vantage Way Suite D202, Nashville, TN 37208

Check if Schedule O contains a re		te to	any	lin	e ır	this	Pa	rt VII		🔲
Section A. Officers, Directors, Trustees, Key I	Employees, and	d Hig	hes	t C	om	oensa	atec	Employees		
1a Complete this table for all persons required to be organization's tax year.	listed. Report o	ompe	ensa	atior	n fo	r the o	cale	ndar year endin	g with or within	the
 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, k \$100,000 of reportable compensation from the organization 								d employees wh	o received more	than
 List all of the organization's former directors organization, more than \$10,000 of reportable comp List persons in the following order: individual trustee compensated employees; and former such persons 	ensation from tles or directors; ir	he org	gani	zatı	on a	and a	ny i	elated organiza	tions.	of the
X Check this box if neither the organization nor ar		izatio	n cc	mp	ens	ated	any	current officer,	director, or trust	ee.
(A) Name and Title	(A) (B) (Ido not check more than one Name and Title (B) (Ido not check more than one box, unless person is both an Reportable Reportable					(F) Estimated amount of				
	week (list any hours for related organizations below dotted line)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) DR. WILLE GABLE CHAIRMAN	0 00	1								
(2) DR CHARLES W. NOBLE, SR CHAIRMAN EMERITUS	0.00			-						
(3) DR JAMES D. PETERS, JR.	0.00	1								
FIRST VICE PRESIDENT	0 00	1								
(4) DR. JOHNNY HATNEY DIRECTOR, HOUSING DEVELOPMENT	0 00	4								
(5)										
(6)										
(8)									-	
(9)										
(10)										
(11)										

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

NBC-USA HOUSING, INC., -THIRTY-TWO

Form 990 (2016)

(12)

Part VII

31-1627254

Page 7

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

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

Pai	rt VIII	Statement of Revenue Check if Schedule O contains a response			in this Part VIII			
			<u></u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
·0 ·	. 1a	Federated campaigns	1a	0		revende		512514
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	o	į			
ַ הַ בַּ	c	Fundraising events	1c	0	1			
ifts A re	d	Related organizations	1d	0			ļ	,
s, G	e	Government grants (contributions)	1e	o				
tion	f	All other contributions, gifts, grants, and					,	1
ē Š		similar amounts not included above	1f	o	Ì			
o of the	g	Noncash contributions included in lines 1a-1f:	\$	0				1
ن ھ	h	Total. Add lines 1a–1f			ol			-
				Business Code				
Program Service Revenue	2a	RENT			370,276			370,276
æ	b				51			51
2	С	OTHERS			1,147			1,147
Š	d		_		0			
Ę	е		_		0			
ogu	f	All other program service revenue			0			
<u> </u>	g	Total. Add lines 2a-2f		<u>.</u> >	371,474			
	3	Investment income (including dividends, inter-	erest	, and				
		other similar amounts)			0		L	
	4	Income from investment of tax-exempt bond			0			l
	5	Royalties		· · · · .	0		L	ļ
		(ı) Real		(ii) Personal	i			1
	6a	Gross rents			ļ			ļ
	b	Less: rental expenses						
	C	Rental income or (loss)	0		ŀ			
	d	Net rental income or (loss)			0_	·		<u> </u>
	7a			(II) Other	į			
		assets other than inventory .	0	0				
	þ	Less: cost or other basis			[ĺ
		and sales expenses	0	0				
	C	Gain or (loss)	0		_}			}
	d	Net gain or (loss)	٠,	.	0			ļ <u></u>
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	а	0				
ŧ	b	Less: direct expenses	b	0				
O	C	Net income or (loss) from fundraising events	s.,	▶	0			<u> </u>
	9a	Gross income from gaming activities.		ĺ				
		See Part IV, line 19		0				
	1	Less: direct expenses		0				
		Net income or (loss) from gaming activities	٠.,	<u> ▶ </u>	0			
	10a	Gross sales of inventory, less						
		returns and allowances		0		'		
		Less cost of goods sold		0				
	C	Net income or (loss) from sales of inventory	·		0			
	<u> </u>	Miscellaneous Revenue		Business Code	ļ	i		
	11a		.]		0			<u> </u>
	b		. [0			<u> </u>
	C				0			ļ
	d	All other revenue			0			<u> </u>
	е	Total. Add lines 11a–11d						
	12	Total revenue. See instructions		<u> </u>	371,474	0	c	371,474

371,474

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX.

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	ol	ļ	ļ	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			l	
	individuals. See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	o		o	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits [0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
C	Accounting . ,	0			
d	Lobbying	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			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology [0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			- <u></u> -
18	Payments of travel or entertainment expenses	į			
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	112,310	112,310	0	0
23	Insurance	0			
24	Other expenses. Itemize expenses not covered	Į.			
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column	}			
_	(A) amount, list line 24e expenses on Schedule O.)	44.074	44.074		
a	UTILITIES OPERATING & MAINTENANCE	41,974	41,974		
b		140,035	140,035		
9	ADMINISTRATIVE TAXES & INSURANCE	118,577	52,356	66,221	
d e	All other expenses	51,842 0	51,842		
25 <u> </u>	Total functional expenses. Add lines 1 through 24e .	464,738	398,517	66,221	
<u>25</u> 26	Joint costs. Complete this line only if the	404,730	380,317	00,221	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here			ļ	
	following SOP 98-2 (ASC 958-720)	ĺ			
					5 000

Balance Sheet

7254 Page **11**

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 12,525 1 119 2 2 3 3 0 8.181 4 4 8,691 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 Assets 0 7 0 8 8 2,899 9 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 3.810.946 10b **b** Less: accumulated depreciation 2,554,582 10c 2,458,374 11 0 11 0 12 0 12 0 Investments—program-related. See Part IV, line 11 13 ol 13 0 ol 14 14 0 15 144,008 160,561 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,722,195 16 2,627,745 17 17 13,925 12,655 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and 22 23 Secured mortgages and notes payable to unrelated third parties 3,468,299 23 3.468.299 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 15,655 25 15,739 Total liabilities. Add lines 17 through 25 26 3,497,879 26 3,496,693 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. -775,684 27 27 -868,9<u>4</u>8 28 28 29 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 33 -775,684 33 -868,948 2,722,195 34 2,627,745

Form	990 (2016) NBC-USA HOUSING, INC., -THIRTY-TWO	31-16 <u>2</u> 7	254_	Paç	ge 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1		371	,474
2	Total expenses (must equal Part IX, column (A), line 25)	2		464	,738
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>-93</u>	3,264
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>-775</u>	,684
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
		10		<u>-868</u>	<u>,948</u>
Part				r	_
	Check if Schedule O contains a response or note to any line in this Part XII	· · · ·		<u>. </u>	
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			,	:
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		ĺ		· '
	Schedule O.		- 1	ļ	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	1			
	reviewed on a separate basis, consolidated basis, or both:		i		
	Separate basis Donsolidated basis Both consolidated and separate basis	1	l	[
b	Were the organization's financial statements audited by an independent accountant?	[2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	İ			1
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis		ſ	ı	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	f			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	[2c	ĺ	Ī
	If the organization changed either its oversight process or selection process during the tax year, explain in	Γ			
	Schedule O.				. !
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	İ	1	j	,
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	[
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		<u>3b</u>		
			Form 9	9907	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2016

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

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** NBC-USA HOUSING, INC., -THIRTY-TWO 31-1627254 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box,) A church. convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. 0 Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checket Part III. If the organization fai						der
Se	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	membership fees received. (Do not include any "unusual grants.")	385,612	375,951	360,109	361,793	370,276	1,853,741
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	Total. Add lines 1 through 3	385,612	375,951	360,109	361,793	370,276	1,853,741
	column (f)						
6	Public support. Subtract line 5 from line 4						1,853,741
Se	ction B. Total Support				· · · · ·		
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 8	Amounts from line 4	385,612	375,951	360,109	361,793	370,276	1,853,741
	rents, royalties and income from similar sources	64	19	10	11	51	155
9	Net income from unrelated business activities, whether or not the business is regularly carried on						C
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	177	638	5,231	1,497	1,147	8,690
11	Total support. Add lines 7 through 10						1,862,586
12 13	Gross receipts from related activities, etc. (se First five years. If the Form 990 is for the or organization, check this box and stop here.	ganization's first, s	econd, third, fourth	, or fifth tax year as	s a section 501(c)(• •	
50	ction C. Computation of Public Sup						
	Public support percentage for 2016 (line 6, c			n)	· · · · · · · · · · · · · · · · · · ·	14	99.53%
	Public support percentage for 2015 (inte 5, c	• • • • • • • • • • • • • • • • • • • •	•	••	•	15	99.56%
	33 1/3% support test—2016. If the organization qualifies as	ition did not check	the box on line 13,	and line 14 is 33 1	/3% or more,		
b	33 1/3% support test—2015. If the organization and stop here. The organization qualifier						· · · · • -
17a	10%-facts-and-circumstances test—2016. is 10% or more, and if the organization meet Part VI how the organization meets the "facts organization	s the "facts-and-cir s-and-circumstance	cumstances" test, es" test. The organ	check this box and ization qualifies as	stop here. Expla a publicly support	in in ed	· · · · •
t	10%-facts-and-circumstances test—2015. 15 is 10% or more, and if the organization means the "facts supported organization"	eets the "facts-and s-and-circumstance	-circumstances" te es" test. The organ	st, check this box a ization qualifies as	and stop here. Example 2 and stop here.	xplain ın	
18	Private foundation. If the organization did n	ot check a box on l	line 13, 16a, 16b, 1	17a, or 17b, check	this box and see		

Schedule A (Form 990 or 990-EZ) 2016 NBC-USA HOUSING, INC., -THIRTY-TWO

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise			_		·	
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	,	1			ļ	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	J	}				0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3		J				
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received				İ		
	from other than disqualified persons that	1	ł			}	
	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	0	0
8	Public support (Subtract line 7c from		i	-			
	line 6.)					<u> </u>	0
	tion B. Total Support				- <u> </u>		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,	}	ì				•
	rents, royalties and income from similar sources .						0
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses	ĺ		!			0
_	acquired after June 30, 1975	0		0			0
	Add lines 10a and 10b	<u>U</u>	0		0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						0
42	or not the business is regularly carned on .						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	1					0
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)	ol	o	0	0	o	0
14	First five years. If the Form 990 is for the org				<u> </u>	<u> </u>	
	organization, check this box and stop here .						▶□
Sec	ction C. Computation of Public Sup						
15	Public support percentage for 2016 (line 8, co))		15	0 00%
16	Public support percentage from 2015 Schedu			• •		16	0.00%
	tion D. Computation of Investment					<u> </u>	
17	Investment income percentage for 2016 (line			lumn (f))		17	0 00%
18	Investment income percentage from 2015 Sci	• •	-			18	0.00%
	33 1/3% support tests—2016. If the organiza						
	not more than 33 1/3%, check this box and st	t op here. The orga	anization qualifies	as a publicly supp	orted organization		▶ 🔲
b	33 1/3% support tests—2015. If the organization						_
	line 18 is not more than 33 1/3%, check this b		=				_
20	Private foundation. If the organization did no	ot check a box on l	ine 14, 19a, or 19t	, check this box a	and see instruction:	s _.	▶∐

Part IV Supporting Organizations

Section A. All 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.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			_
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
		2		
2-	organization was described in section 509(a)(1) or (2).			
Зa	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	_3a		
D	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		, ,	
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	-	\neg	
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	<u> </u>	-	
•	(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?			
0	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
02	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
Ja	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	00		
L		9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	0 L		
_	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	<u></u>		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
ıua	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	4.5		
	supporting organizations)? If "Yes," answer 10b below.	10a		
þ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the amanization had excess husiness holdings)	10h		

Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

Parent of Supported Organizations. Answer (a) and (b) below.

- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2b

3a

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyi			ain in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	aniza	ations must complete Secti	ons A through E.
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)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	<u>l. </u>		
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>L.</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,	1		
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
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 ir	ntegrated Type III supportir	ng organization (see
instructions).			

ган	Type in Non-Functionally integrated 309(a)(3)	Supporting Organiza	tions (commueu)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supporte	ed	
	organizations, in excess of income from activity	<u> </u>		
3	Administrative expenses paid to accomplish exempt purpo	zations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.		·	
	Total annual distributions. Add lines 1 through 6.		0	
8	Distributions to attentive supported organizations to which	onsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
			(ii)	(iii)
Se	ction E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
	,	Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required—explain in Part VI). See			,
_	instructions.			;
3	Excess distributions carryover, if any, to 2016:			
a	Exacts distributions sarry ever, if any, to 2010.			
b				
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e	0		
	Applied to underdistributions of prior years	<u> </u>	0	
	Applied to underdistributions of prior years Applied to 2016 distributable amount			0
<u>!!</u>	Carryover from 2011 not applied (see instructions)			0
	Remainder, Subtract lines 3g, 3h, and 3i from 3f.	0		
	Distributions for 2016 from	0		
4				į
	Section D, line 7: \$ 0 Applied to underdistributions of prior years		0	
				0
	Applied to 2016 distributable amount	0	-	
	Remainder. Subtract lines 4a and 4b from 4.	U		
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result		•	
	greater than zero, explain in Part VI. See instructions.		U	
6	Remaining underdistributions for 2016. 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 2017. Add lines 3j	_		
	and 4c.	0		
8	Breakdown of line 7:			
a				
b	Excess from 2013 0			
	Excess from 2014			
	Excess from 2015			
e	Excess from 2016			

Schedule A (F	orm 990 or 990-EZ) 2016 NBC-USA HOUSING, INC., -THIRTY-TWO	31-1627254	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, I		
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part		
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; a	nd Part V, Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		
_			
Part II Line	10 OTHER INCOME- LAUNDRY/ TENANT CHARGES		
			.
			• • • • • • • • •
			.
			-
			
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SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization		Employer identification number
NBC-	USA HOUSING, INC., -THIRTY-TWO		31-1627254
Par	Organizations Maintaining Dono		
	Complete if the organization answ		
		(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 de		
	funds are the organization's property, subject		
6	Did the organization inform all grantees, dor		
	used only for charitable purposes and not fo		
	purpose conferring impermissible private be	nefit? <u></u>	Yes No
Part	Conservation Easements.		
	Complete if the organization answ	ered "Yes" on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held		
	Preservation of land for public use (e.g., recr		vation of a historically important land area
	Protection of natural habitat	Preser	vation of a certified historic structure
			validit of a certified flistofie structure
_	Preservation of open space	e la la la 196 a la casa de la casa	at the their testing forms of a common section
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation col	the latest the First of the Transfer
_	easement on the last day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements .		
b	Total acreage restricted by conservation eas		
C	Number of conservation easements on a cer		/
đ	Number of conservation easements included		l l
3	historic structure listed in the National Regis Number of conservation easements modified		
3		i, transferred, released, extinguished	, or terminated by the organization during
4	the tax year ► Number of states where property subject to	conservation easement is located	•
5	Does the organization have a written policy		enection, handling of
•	violations, and enforcement of the conservations		· [-]
6	Staff and volunteer hours devoted to monitoring,		
J	b	rispecting, nariding of violations, and em	ording conservation easements during the year
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enforcing	g conservation easements during the year
•	► \$	cang, nanding of violations, and emorali	g conservation casements daming the year
8	Does each conservation easement reported	on line 2(d) above satisfy the require	ments of section 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?	• •	· F-1 F-1
9	In Part XIII, describe how the organization re		
_	balance sheet, and include, if applicable, the		
	the organization's accounting for conservation		
Par		ctions of Art, Historical Treasu	res, or Other Similar Assets.
	_Complete if the organization answ		
12	If the organization elected, as permitted und	er SEAS 116 (ASC 958), not to repor	t in its revenue statement and halance sheet
	works of art, historical treasures, or other sin		
	of public service, provide, in Part XIII, the ter		
b	If the organization elected, as permitted und		
~	works of art, historical treasures, or other sir		
	of public service, provide the following amou	•	education, or research in turnerance
	(i) Pevenue included on Form 990 Part VIII	line 1	> \$
	(ii) Assets included in Form 990, Part X	, IIIIC 1	
2	If the organization received or held works of		
4			
_	following amounts required to be reported up		
a			<u>\$</u>
<u>_b</u>	Assets included in Form 990, Part X	<u></u> <u></u>	· · · · · · • • • • • • • • • • • • • •

Sched	ule D (Form 990) 2016 NBC-USA HOUSING, IN	IC., -THIRTY-TWO		31-162	7254		Page 2
Part	III Organizations Maintaining Colle	ections of Art, Histor	rical Treasures, or C	Other Similar Assets	(continu	ıed)_	
3	Using the organization's acquisition, access	sion, and other records,	, check any of the follo	wing that are a significa	ant use of	f its	
	collection items (check all that apply):	_					
а	Public exhibition	d [Loan or exchange	programs			
b	Scholarly research	е 🗌	Other				
С	Preservation for future generations						
4	Provide a description of the organization's of	collections and explain	how they further the or	ganization's exempt pu	ırpose in	Part	
	XIII.	•			•		
5	During the year, did the organization solicit assets to be sold to raise funds rather than				☐ Ye	ر ام	No
Dor		<u> </u>	Transfer de la constantion de				
Part			000 Port IV line 0	or reported an amou	nt on Ec	rm	
	Complete if the organization answ	vered tes on Form	990, Part IV, line 9,	or reported an amou	III OII FU	4111	
4-	990, Part X, line 21.	dina na aban intermedia		other coasts not			
1a	Is the organization an agent, trustee, custod				Ye	<u>_</u>	No
L	included on Form 990, Part X?				1e	э	NO
b	if Yes, explain the arrangement in Part XII	ii and complete the folio	owing table.		Amount		
_	Deginning holonos			1c	Amount		
C	Beginning balance			1d			
d	Distributions during the year			1e			
e f	- · ·			1f			
	Ending balance					- 🔯	
2a	Did the organization include an amount on					s 📈	No
<u>b</u>	If "Yes," explain the arrangement in Part XII	II. Check here if the exp	planation has been pro	vided on Part XIII	<u></u>	<u> </u>	<u> </u>
Part							
	Complete if the organization ansy	vered "Yes" on Form	990, Part IV, line 10	l			
	(a)	Current year (b) Pno	or year (c) Two years	back (d) Three years back	< (e) Fo	ur years	back
1a	Beginning of year balance	0	0	0			
b	Contributions						
С	Net investment earnings, gains,						
	and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						_
g	End of year balance	0	0	0	0		0
2	Provide the estimated percentage of the cu	rrent year end balance	(line 1g, column (a)) h	eld as [.]			
а	Board designated or quasi-endowment	▶ %					
b	Permanent endowment	%					
С	Temporarily restricted endowment	<u> </u>					
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.					
3a	Are there endowment funds not in the poss	ession of the organizat	ion that are held and a	dministered for the	r		
	organization by:					Yes	No
	(i) unrelated organizations				3a(i)		<u> </u>
	(ii) related organizations				3a(ii)		
b	If "Yes" on line 3a(ii), are the related organi	zations listed as require	ed on Schedule R?.		3b		
4	Describe in Part XIII the intended uses of the		vment funds.				
Part	VI Land, Buildings, and Equipmer	nt.					
	Complete if the organization answ	vered "Yes" on Form	990, Part IV, line 11	a. See Form 990, Pa	art X, line	<u>a 10.</u>	_
	Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Bo	ook valu	ie
		(investment)	basis (other)	depreciation			
1a	Land	0	160,000				30,000
b	Buildings	0	3,461,142	1,215,443		2,24	15,699
C	Leasehold improvements	0	0	0			0
d	Equipment	0	95,972	84,149			25 <u>,361</u>
е	Other		93,832	69,082			<u> 27,314</u>
Tota	I. Add lines 1a through 1e. (Column (d) must	t equal Form 990. Part	X. column (B), line 10d	c.)		2.45	58.374

	Part VII	Investments—Other Securit		00 B - (B / B - (44) 0 - (5 -)	000 D. (1) (P 40
(i) Financial derivatives	(n)				
(2) Closely-held equity interests	(a) l		(b) Book value	` ` `	
(3) Other					
(A)(B)(C)(D					<u> </u>
					
	(B)			 	
	(Ç)			 	
(.G.) (.G.)	(D)		· 		
(3) (H) Total (Column () must sequal Form 990. Part X of (8) Inno 12) (a) Description of investments — Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, Jine 11c. See Form 990, Part X, Jine 13. (b) Book value (c) Method of valuation Cost or end-di-ynar market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, Jine 11d, See Form 990, Part X, Jine 15, Complete if the organization answered "Yes" on Form 990, Part IV, Jine 11d, See Form 990, Part X, Jine 15, (9) Book value (1) FUNDED RESERVES (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) FUNDED RESERVES (1) FUNDED RESERVES (2) IENANT SECURITY DEPOSITS (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) Form 990, Part X, col. (B) Jine 15.) (a) Description of liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, Jine 11e or 11f. See Form 990, Part X, Jine 15, 15, 15, 15, 15, 15, 15, 15, 15, 15,	7 <u>E</u> 5		· 		
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Part IX		nust equal Form 990. Part X col (B) line 13)	·		
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Schedule D (Form		NBC-USA HOUSI	NG, INC., -THIRTY	′-T <u>WO</u>	 31-162	7254	Page 5
Part XIII	Supple	mental Information	on (continued)				
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public

Name of the organization	Employer identification number
NBC-USA HOUSING, INC., -THIRTY-TWO	31-1627254
Form 990, Part VI, Line 11B: No review was or will be conducted.	
Form 990, Part VI, Line 19: No documents available to the public.	
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Schedule O (Form 990 or 990-EZ) (2016)	F	Page	2
Name of the organization	Employer identification number	•	
NBC-USA HOUSING, INC., -THIRTY-TWO	31-1627254		
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