

Form 990

## **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

Open to Public Inspection

		the Treasury ue Service	► Go to www.irs.gov/For		_	_	10.	Inspection			
			lendar year, or tax year beginning		, and e						
		applicable		USING, INC , -TWENTY-	FOUR	D E	mployer identific	ation number			
	Address	change	Doing business as CAPITOL COMM	ONS							
$\Box$	Name ch	ange	Number and street (or P O box if mail is not	delivered to street address)	Room/suite		539996				
$\equiv$		, i	1214 S Robertson Street	<del></del>	<u></u>	E T	elephone number				
יש	Initial reti	עונ	City or town	State	ZIP code	(504)	524-5471				
□ F	Final return	viterminated	New Orleans  Foreign country name  Foreign	LA province/state/county	70113 Foreign postal	code					
	Amended	1 return	Torcigit country flame	province/state/county	roleigh postal		ross receipts \$	372,948			
$\equiv$											
<b>□</b> ′	Application	on pending	F Name and address of principal officer				up return for subordii	<b>= =</b>			
			NBC-USA, HOUSING, INC - TWENT	Y-FOUR CAPITOL CO	/s - /	1	bordinates include				
ı T	ax-exem	pt status	X 501(c)(3) 501(c) ( )	(insert no ) 4947(a)(1)	or 527	If "No," at	tach a list (see in:	structions)			
JV	Website: ► N/A    H(c) Group exemption number ►										
KF	orm of o	rganization	X Corporation Trust Associa	tion Other ▶	L Yea	ar of formation	M Sta	ate of legal domicile DC			
Р	art i	Sui	mmary								
	1		escribe the organization's mission or	most significant activitie	s Prov	ide Affordabl	e Housing				
Se	'	, c		moor organizative doctrice	11101	.00111101000	<u> </u>				
Governance	1			·							
Je.	2	Check th	his box 🕨 If the organization disc	continued its operations	or dienosed	of more than	25% of its no	at accate			
6	3		of voting members of the governing b	•	or disposed	or more than	3	1 455615			
જ	4		of independent voting members of th		VI line 1h)		4	<del></del>			
Activities &	5		_		-		. 5	<u> </u>			
Ž.	6		imber of individuals employed in caler		iirie za)		6	4			
Ć	7a		mber of volunteers (estimate if neces related business revenue from Part V		7a	0					
`	b		elated business revenue from Fart v		7b						
	<del>                                     </del>	Netunie	erated business taxable income from r	om 990-1, line 34		Prior		Current Year			
	8	Contribu	0	O Current real							
Revenue	9		utions and grants (Part VIII, line 1h)	(IU) d	177		<del></del>	372,948			
Ver		3					385,283				
æ	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, ar				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<del></del>	0	0			
	12		enue—add lines 8 through 11 (must equ				372,948				
	13		and similar amounts paid (Part IX, coli		(ie (z)	<del></del>	385,283	372,948			
	14		paid to or for members (Part IX, colu				0	0			
	15		other compensation, employee benefits		o E 40\	<b></b>					
ses	I .			• • • • • • • • • • • • • • • • • • • •	s 5–10)	<del></del>	0	0			
en	16a		onal fundraising fees (Part IX, column		0	} <del></del>	0	0			
Expenses	b		ndraising expenses (Part IX, column (		0		200 200	200.054			
	17		kpenses (Part IX, column (A), lines 11	•	- DE)		380,208	390,854			
	18		penses Add lines 13–17 (must equal		20)	<del> </del>	380,208	390,854			
- S	19	Revenue	e less expenses Subtract line 18 from	Time 12		Pogunaung of	5,075	-17,906 End of Year			
Net Assats or Fund Balances	20	Total ac	sets (Part X, line 16)			acynning of	1,867,927	1,981,290			
Asse	21		bilities (Part X, line 16)			<del></del>	1,994,041				
Net	22		ets or fund balances Subtract line 21	from line 20		<del></del>	-126,114	2,125,310 -144,020			
	rt II		nature Block	HOITI IIII 20		i	-120,114	-144,020			
			y, Lacclare that I have examined the eturn, part	dina accompanyina schedules	and statements	and to the heet	of my knowledge				
and I	belief, it i	s true, corre	t, and complete Declaration of preparer other	than officer) is based on all info	ormation of which	n preparer has a	ny knowledge				
			Kon. Walla				<u> </u>				
Sig		7	fignature of officer	<del></del>		<del></del>	Date				
He	re	L.	Rev Willie Gable, Jr Board Chairm	an			5/12/2	018			
			Type or print name and title				=	<del></del>			
		Prin	t/Type preparer's name	Preparer's signature		Date	T -	PTIN			
Pai	id	-	Prondel Wharter	Brendel Wh	anton.	EMOM	Check L	J.f   DO1604350			
	eparei	.	Brendel Wharton	i winne Wh	www	5/10/1	<del></del>	<del></del>			
	e Only		o's name ► Wharton, CPA, LLC			Firm's	EIN ► 68-0524	1519			
_			's address ► PO Box 870847, NOLA 70187			Phon	e no 504-401-95	81			
May	y the IF	RS discus	s this return with the preparer shown	above? (see instruction	s)			X Yes No			
			• •	•							

Form 9	90 (2017)	NBC-USA HOUSING, INC., -TWENTY-FOUR	52-1639996	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
	•	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly o	lescribe the organization's mission		
•		Affordable Housing		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		r Form 990 or 990-EZ?	Yes	X No
	If "Yes,"	describe these new services on Schedule O		
3	Did the	organization cease conducting, or make significant changes in how it conducts, any program		
	services		. Yes	X No
	If "Yes,"	describe these changes on Schedule O.		
4	Describ	e the organization's program service accomplishments for each of its three largest program services	s, as measured by	
		es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all		
		expenses, and revenue, if any, for each program service reported		
4a	(Code	) (Expenses \$ 348,972 including grants of \$ ) (Revenue	ue \$	
	This org	anization's only program is to provide elderly and low income people with facilities. This		'
	project	consists of 40 rental units occupied by the same number of families		
	1			
4b	(Code	) (Expenses \$ including grants of \$ ) (Revenue	ле \$	)
				- <b></b>
			·	
				<b></b>
				<b></b>
4c	(Code	) (Expenses \$ including grants of \$ ) (Revenue	ле \$	)
				<b></b>
				<b></b> -
				<b></b>
				·
4.2	Othor	regram convece (Decembe in Schodule O.)		
4d		rogram services (Describe in Schedule O )	0.)	
40	(Expens		0)	
4e	Total pr	ogram service expenses > 348,972		

	<u> </u>	_
Part IV	Checklist of Required Schedules	
		-

-	Checking of Regulier Concading		<del></del>	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  *complete Schedule A	1	Yes X	No
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<del>^</del>	
2				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		İ	v
	candidates for public office? If "Yes," complete Schedule C, Part I .	_3_		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		ļ	
	Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		- 1	
	"Yes," complete Schedule D, Part I	6	i	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II .	7	· · ·	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III .	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		-	
9	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt		- 1	
		9		Х
^	negotiation services? If "Yes," complete Schedule D, Part IV	3	-	
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	NEW COLUMN	X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	l i	Х
Ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•		11f		v
20	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<del>'''</del>		<u> </u>
28	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete	40-		V
L	Schedule D, Parts XI and XII  Not the proposition included in consolidated independent sudited financial statement for the trivial of the proposition in the proposit	12a		<u> </u>
Q_	Was the organization-included in-consolidated, independent audited financial statements for the tax year? If "Yes,"	424		V
-	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļļ	<u> </u>
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	14b		_ <u>X</u> _
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u> _
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV .	16		<u> </u>
7	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
8	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		Χ_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		_ X _
	· · · · · · · · · · · · · · · · · · ·			

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
þ	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 12 If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
22		122		<del>  ^-</del> -
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	-		
	organization's current and former officers, directors, trustees, key employees, and highest compensated	\ \ \ \ \ \		
	employees? If "Yes," complete Schedule J	. 23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	l '		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	[		
	24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		х
b		24b		<del>  ^`</del> -
		240		<del></del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	\ \ \ \ \		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?.	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	<del></del>		<del></del>
D	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
		!		
	990-EZ? If "Yes," complete Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	\		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	ì		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	37		×
20		27		A
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)	100	300	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
_	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," complete Schedule M			x
29		29		<del>  ^-</del> -
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	{		
	conservation contributions? If "Yes," complete Schedule M	30		X
_31	Did-the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I .	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<del></del>
33				
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	}	} '	1
	III, or IV, and Part V, line 1	34		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\	_X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			Γ
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1000	$\vdash$	<del>                                     </del>
50				
	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	_ X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	1	1	1
	VI	37	L	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			]
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	ļ

Par		_	_					
	* Check if Schedule O contains a response or note to any line in this Part V	· · ·	T.v	<u> </u>				
40	Enter the gumber reported in Box 2 of Form 1006. Fator 0 of not employed.		Yes	No				
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1		1				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	4						
·	gaming (gambling) winnings to prize winners?	1c	ļ					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<u> </u>	<del>                                     </del>					
	Statements, filed for the calendar year ending with or within the year covered by this return  2a		ĺ					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		T					
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							
	account)?	4a		Х				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		1					
	(FBAR)							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? .	5b		Х				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1						
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	ļ	X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
_	gifts were not tax deductible?	6b	<u> </u>	<b>}</b>				
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		<del></del>				
	and services provided to the payor?	7a	}	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		┢				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7с	<b>├</b>	X				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	├──	T X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<del>                                     </del>	┢				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		$\vdash$				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	T	<del> </del>	$\vdash$				
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.		F-					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter		Γ					
а	Initiation fees and capital contributions included on Part VIII, line 12	_						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]	}	]				
11	Section 501(c)(12) organizations. Enter		1					
а	Gross income from members or shareholders	4						
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	Ì	1				
	against amounts due or received from them )			ļ—				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<b>Ļ</b> —	ļ				
	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	( // / /							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<del> </del>	+-				
1.	Note. See the instructions for additional information the organization must report on Schedule O			1				
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		1				
_	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand	-						
с 14а	Enter the amount of reserves on hand	140	┼	X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b	_	┼				
	o ,	170	1					

Form 990 (2017) NBC-USA HOUSING, INC., -TWENTY-FOUR 52-1639996 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with . . Χ any other officer, director, trustee, or key employee? . . . 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Х 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 Х 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Χ stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a The governing body? Χ Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code No Х 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? Х 13 13 ^X 14 14 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? 15a Х a The organization's CEO, Executive Director, or top management official Χ b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ 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? 16b Section 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(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website Upon request Other (explain in Schedule O)

available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

Talaifaro, Inc

(615) 259-4332

1 Vantage Way Suite D202, Nashville, TN 37208

Form 990 (2017)	NBC-USA HOUSING, INC., -TWE	NTY-FOUR								52-16399	96 Page
Part VII	Compensation of Officers, Dire	ctors, Truste	es, k	(ey	En	ıple	oyee	s, l	lighest Comp	ensated	
	Employees, and Independent C		-	•		•	-	-			
	Check if Schedule O contains a r	esponse or no	te to	any	y lır	ne i	n this	Pa	art VII		🛄
Section A.	Officers, Directors, Trustees, Key E	mployees, and	High	est	Cor	npe	nsate	ed E	mployees		
1a Complete t	his table for all persons required to be	listed Report co	mper	satı	on t	for t	he ca	lend	dar year ending v	vith or within the	
organization's	tax year.										
<ul> <li>List all c</li> </ul>	of the organization's current officers, d	rectors, trustees	(whe	ethe	rınd	divid	duals	or o	rganizations), re	gardless of amo	unt
f 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)											
	tho received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the rganization and any related organizations.										
	of the organization's former officers, ke	v employees ar	d bio	hac	+ co	mn	oneat	مd	amployees who r	acquied more th	an
	eportable compensation from the organ							eu e	simployees who i	eceived more th	arı
	of the organization's former directors				-			itv :	as a former direc	tor or trustee of	the
	more than \$10,000 of reportable compe										
_	the following order individual trustees		-						•		
	employees, and former such persons										
X Check this	s box if neither the organization nor any	y related organiz	ation	con	npe	nsa	ted a	пу с	urrent officer, dir	ector, or trustee	
<del></del>		<u></u> _			(0	 C)		÷	[		
						ition			i		
	(A) Name and Title	(B)						(D) Reportable	(E) Reportable	(F) Estimated	
	Name and The	hours per	hours per office				or/trust		compensation	compensation	amount of
		week (list any hours for	individual trustee or director	lns:	Officer	6	em Higi	Former	from the	from related organizations	other compensation
		related	vidu Vidu	Institutional trustee	ह	Key employee	nest ploy	츁	organization	(W-2/1099-MISC)	from the
		organizations below dotted	or a	l a		ploy	e on	(	(W-2/1099-MISC)		organization and related
		line)	_ ste	trus		ee	pen	ĺ			organizations
		]	] "	) ee			Highest compensated employee				
(4) DD 14/II	LE CARLE			-		-	1-	-	<del> </del>	<del></del>	·
(1) DR WII CHAIRMAN	LLE GADLE	0 00	l				l	1			
	ARLES W NOBLE, SR	0 00	<del>- ^-</del>		-	┢╌		╁	<del></del>		
CHAIRMAN E		0 00	<b>!</b>	}	x		1		1		
	MES D PETERS, JR	0 00		┢	<u> </u>		<del>                                     </del>	t	<del></del>		
FIRST VICE P		0 00	ĺ		x						
	HNNY HATNEY	0 00									
DIRECTOR, H	OUSING DEVELOPMENT	0 00			X	_	<u> </u>		<u> </u>		
(5)			1	1		1	}	1			
		<u> </u>	ļ	_	L_	<u> </u>	<u> </u>	<u> </u>			
(6)			{	}		ł			1		1
( <del>7</del> )			<u> </u>	├-	<del>  -</del>		<b>_</b>	-		<u> </u>	
_(7)		<del> </del>		ĺ	l	l	Į		[		
(8)		<del> </del>		-	-	├	├	-	<del> </del>	<del> </del>	
_(8)				]	]	]	1	1			
(9)		<del></del>	<del>                                     </del>	-	$\vdash$	$\vdash$	<del>                                     </del>	$\vdash$	<del> </del>		
-121		<del>{</del>	t .	1	l	l	l	l	l	[	l

(10)

(11)

(13)

(12)

	•							
52-1639996	Page 8							
(continued)								
)	(F)							

Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
(A) Name and title			(B) Average hours per	box,	unle	Pos neck ss pe	rson	than o	an Reportable		(E) Reportal compensa				
			week (list any hours for related organizations below dotted line)	or director	T	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizati (W-2/1099-F	ted ons	com fr org and	other pensation the anization direlated	on in d
(15)					<u> </u>		-								
(16)															
(17)															
(18)						_									
(19)				_		-								_	
(20)					<del>                                     </del>										
(21)														<del></del>	
(22)													_ <del></del>		
(23)					_	_									
(24)														·	
(25)													_ <del></del>		
С	Total (add I	continuation sheets to Part VII, Soines 1b and 1c) er of individuals (including but not lii	mited to those lis	sted a		. *	vho	rece	▶ ▶ ved	0 0 0 more than \$100		0			0 0
	Did_the_orga employee or	ompensation from the organization inization list any former-officer, direct in line 1a? If "Yes," complete Sched	ector, or trustee, ule J for such in	dıvıdı	emp ual		·	J		·			3	Yes	No X
4	the organiza individual	vidual listed on line 1a, is the sum o ation and related organizations grea	ter than \$150,00	00? li	f "Ye	∍s,"	con	nplete	e Sa	hedule J for suc			4		X
5	for services	son listed on line 1a receive or accr rendered to the organization? If "Yo									/idual 		5		X
Sect 1	Complete th	neendent Contractors  It is table for your five highest compe on from the organization Report co											tax		
		(A) Name and business add	ress							(B) Description of ser	vices	(	(C) Compen		
															0
					_										0
Total number of independent contractors (including but not limited to those lis					iste	d abo	ove)	who received					0		
		100,000 of compensation from the		<b>•</b>		'		0							

	990 (20		C,-IWENTY-FO	OUR			52-1639	996 Page <b>9</b>
Par	t VIII	_				_		r—
!	•	* Check if Schedule O contain	s a response or	note to any line in	this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Si N	1a	Federated campaigns	. <u>1</u> a	0				1
rant	b	Membership dues	. <u>1t</u>	0			]	
S, G	C	Fundraising events	<u>1</u> c	. 0			]	1
ar /	d	Related organizations	. 10	0			[	1
S, E	e	Government grants (contribution	ns) <b>1</b> e	0			t	1
rtlor er S	f	All other contributions, gifts, gra	nts, and		İ		ļ	
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included ab	ove <u>11</u>	. 0	ì		)	Ì
i o	9	Noncash contributions included in	lines 1a-1f: \$	0			l l	{
	h	Total. Add lines 1a-1f .		<b></b>	0			<u> </u>
e				Business Code				
ven	2a	RENT			371,408			371,408
8	b	FINANCE			465			465
25	С	OTHERS		<b> </b>	1,075			1,075
Ser	d				0		ļ	<b></b>
ащ	е				0			<del> </del>
Program Service Revenue	f	All other program service reven	ue .		0	<del></del>		<del> </del>
<u> </u>	g	Total. Add lines 2a–2f	<del></del>		372,948	<u> </u>	<b> </b>	-
	3	Investment income (including di	vidends, interest	and .	_{		ļ	
I	١.	other similar amounts)		. ▶	0			<del> </del>
	4	Income from investment of tax-6	exempt bond pro	ceeds	0		<del> </del>	<del> </del>
	5	Royalties	(ı) Real	(II) Personal	0		<del> </del>	<del> </del>
	6-	Carro manta	(i) iteal	(II) Fersonal			1	}
	6a	Gross rents		<del> </del>			ĺ	
	b	Less rental expenses	ļ	<del>, </del>			<u> </u>	
	C	Rental income or (loss)	<u> </u>	0				
	d	Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other	0			-
	/ a	assets other than inventory	<del></del>	0			}	4
	ь	Less cost or other basis	<del></del>	<del>' </del>				
	"	and sales expenses	1 ,	ol ol				
	С	Gain or (loss)						Ì
	ď	Net gain or (loss)	<u> </u>	<u> </u>				
	"	110t ga o. (1000)			J			<del>                                     </del>
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line	0 1c)					
ē		See Part IV, line 18	а	0				
된		Less direct expenses	b	0				
•		Net income or (loss) from fundra			0		ļ	<del></del>
	9a	Gross income from gaming activ						Į.
		See Part IV, line 19	а	0				
		Less direct expenses	b	0				
		Net income or (loss) from gamir	ig activities		0		<del> </del>	<del> </del>
	10a	Gross sales of inventory, less returns and allowances	_		,		Ļ	
	_		, а	0				
	b	Less cost of goods sold	b of inventors	0				-J
	<del>c</del>	Net income or (loss) from sales  Miscellaneous Revenue	or inventory	Rusinoso Carla	0	<del></del>	<del> </del>	<del></del>
	11a	iviiscellaneous Revenue		Business Code				
	b			<del></del>	0		<del> </del>	<del> </del>
	C			<del></del>	0		<del>                                     </del>	+
	ď	All other revenue		<del></del>	0	<del></del>	<del> </del>	<del> </del>
	۾ ا	Total. Add lines 11a–11d				<del></del>	<del> </del>	<del> </del>

372,948

Part IX	Statement of	<u>Functional Expe</u>	nses		
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	0								
3	Grants and other assistance to foreign	)								
	organizations, foreign governments, and foreign	}								
	individuals See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,									
	trustees, and key employees .	0		0						
6	Compensation not included above, to disqualified	}								
	persons (as defined under section 4958(f)(1)) and	]		ļ						
	persons described in section 4958(c)(3)(B)	0								
7	Other salaries and wages .	0			<u> </u>					
8	Pension plan accruals and contributions (include		İ							
	section 401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	0								
10	Payroll taxes .	0								
11	Fees for services (non-employees)		ĺ							
а	Management ,	0								
b	Legal	0								
С	Accounting	0								
d	Lobbying	0								
e	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	_	ļ	_ (						
	(A) amount, list line 11g expenses on Schedule O)	0		0						
12	Advertising and promotion .	0			<del></del>					
13	Office expenses	0								
14	Information technology	0								
15	Royaltres	0								
16	Occupancy	0								
17	Travel	0								
18	Payments of travel or entertainment expenses	ا								
40	for any federal, state, or local public officials	0	- <del>-</del>	_ <del></del>						
_19 	Conferences, conventions, and meetings	0								
20	Interest	0								
21	Payments to affiliates	0	60.075							
22	Depreciation, depletion, and amortization Insurance	68,075	68,075	0	0					
23 24	Other expenses Itemize expenses not covered	0			<u> </u>					
44	· · · · · · · · · · · · · · · · · · ·									
	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)	Ì			•					
а	UTILITIES	86,009	86,009		<del> </del>					
b	OPERATING & MAINTENANCE	86,932	86,932							
c	ADMINISTRATIVE	84,409	42,527	41,882						
ď	TAVES & INCLIDANCE	65,429	65,429	41,002						
e	All other expenses	05,429	05,429		<del></del>					
25	Total functional expenses. Add lines 1 through 24e	390,854	348,972	41,882	0					
26	Joint costs. Complete this line only if the	390,034	340,372	41,002	<u> </u>					
-0	organization reported in column (B) joint costs	}	ı							
	from a combined educational campaign and									
	fundraising solicitation Check here									
	following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

		Check if Schedule O contains a response or	note to	any line in this Part X			🔲
	•				(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing .			161,893	1	38,782
	2	Savings and temporary cash investments		[	0	2	
	3	Pledges and grants receivable, net		ſ	0	3	0
	4	Accounts receivable, net		. [	30,772	4	8,891
	5	Loans and other receivables from current and for	ormer o	officers, directors,			
	}	trustees, key employees, and highest compensations	ated en	nployees			
		Complete Part II of Schedule L		[	0	5	
	6	Loans and other receivables from other disqualified person	ons (as c	defined under section			
	1	4958(f)(1)), persons described in section 4958(c)(3)(B), a	nd contr	ributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary e	mployee	es' beneficiary			
Sts	1	organizations (see instructions) Complete Part II of Sche	dule L		0	6	
Assets	7	Notes and loans receivable, net		[	0	7	0
4	8	Inventories for sale or use			0	8	
	9	Prepaid expenses and deferred charges			5,636	9	5,636
	10a	Land, buildings, and equipment cost or	)	•			
	1	other basis Complete Part VI of Schedule D	10a	2,459,833			
	b	Less accumulated depreciation	10b	1,340,022	1,041,595	10c	1,119,811
	11	Investments—publicly traded securities			0	11_	0
	12	Investments—other securities See Part IV, line	11		0	12	0
	13	Investments—program-related See Part IV, line	e 11	Ĺ	0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			628,031	15_	808,170
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	1,867,927	16	1,981,290
	17	Accounts payable and accrued expenses			9,398	17	14,127
	18	Grants payable		_	0	18	
	19	Deferred revenue		. [	0	19	
	20	Tax-exempt bond liabilities			0	20	
	21	Escrow or custodial account liability Complete I		I	0	21	
es	22	Loans and other payables to current and former					
Liabilities		trustees, key employees, highest compensated		yees, and			
iab		disqualified persons Complete Part II of Schedi		<u> </u>	0		
	23	Secured mortgages and notes payable to unrela		· ·	1,973,908	23	2,100,800
	24	Unsecured notes and loans payable to unrelate		·	0	_24_	0
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines	17-24	) Complete			
	20	Part X of Schedule D		}	10,735		10,383
_	26	Total liabilities. Add lines 17 through 25		<del></del>	1,994,041	26	2,125,310
S		Organizations that follow SFAS 117 (ASC 958		ck here ► X and			
Se		complete lines 27 through 29, and lines 33 ar	nd 34.	\ <u>.</u>			
lar	27	Unrestricted net assets		<u> </u>	-126,114	27	-144,020
Ba	28	Temporarily restricted net assets		Ļ	0	28	
Fund Balances	29	Permanently restricted net assets		1	0	29	
Ī		Organizations that do not follow SFAS 117 (ASC958),	check l	nere  and			
ō		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			0	30	
Net Assets	31	Paid-in or capital surplus, or land, building, or ed	quipme	ent fund	0	31	
Ϋ́	32	Retained earnings, endowment, accumulated in		)	0	32	
Se	33	Total net assets or fund balances	,	Ī	-126,114	33	-144,020
	3/	Total liabilities and not assots/fund halances		<u> </u>	1 967 027	24	1 091 200

Form	990 (2017) NBC-USA HOUSING, INC , -TWENTY-FOUR	52-	<u> 1639996                                 </u>	Pag	је <b>12</b>
Pari	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		372	2,948
2	Total expenses (must equal Part IX, column (A), line 25)	2		390	),854
3	Revenue less expenses Subtract line 2 from line 1	3		-17	7,906
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-126	3,114
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		<u>-144</u>	1,020
Part	, ,				
	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		i i		
	Schedule O				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				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Doth consolidated and separate basis				
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				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				l .
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		_ x_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2017)

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

Department of the Treasury

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 **Open to Public** 

Inspection Internal Revenue Service Employer identification number NBC-USA HOUSING, INC , -TWENTY-FOUR 52-1639996 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v), 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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, C its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E, Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations 0 Provide the following information about the supported organization(s) (i) Name of supported organization (v) Amount of monetary (vi) Amount of (III) Type of organization (iv) is the organization (n) EIN (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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	383,842	386,114	385,443	381,981	371,408	1,908,788
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	Total. Add lines 1 through 3	383,842	386,114	385,443	381,981	371,408	1,908,788
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	330,042	333,714	300,440	301,301	3, 1,400	1,000,100
	shown on line 11, column (f)	Ì	j	Ì	ì	1	
6	Public support. Subtract line 5 from line 4						1,908,788
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	383,842	386,114	385,443	381,981	371,408	1,908,788
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	209	273	318	_ 311	465	1,576
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	4,682	2,091	3,247	2,991	1,075	14,086
11	Total support. Add lines 7 through 10						1,924,450
12 13	Gross receipts from related activities, etc. (see First five years. If the Form 990 is for the or organization, check this box and stop here.)	rganization's first, s		, or fifth tax year as	s a section 501(c)(	12   3) 	_ :
	tion C. Computation of Public Sup					<del></del>	<del></del>
	Public support percentage for 2017 (line 6, c	, , ,	,	))		14	99 19%
	Public support percentage from 2016 Schedu					15	99 25%
	33 1/3% support test—2017. If the organizand stop here. The organization qualifies as	a publicly support	ed organization				► X
D	33 1/3% support test—2016. If the organization qualified box and stop here. The organization qualified			*	s 33 1/3% or more	, cneck this	▶□
17a	10%-facts-and-circumstances test—2017 is 10% or more, and if the organization meet Part VI how the organization meets the "facts organization"	s the "facts-and-cir	cumstances" test, o	check this box and	stop here. Explai	n in	▶□
b	10%-facts-and-circumstances test—2016 15 is 10% or more, and if the organization m Explain in Part VI how the organization meet supported organization	eets the "facts-and	-circumstances" te	st, check this box a	nd stop here.		<b>▶</b> □
18	<b>Private foundation.</b> If the organization did rinstructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶□

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

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Totál
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	1			}		
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				li		0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf .		_				<u>0</u>
5	The value of services or facilities						
	furnished by a governmental unit to the	l					
	organization without charge						<u> </u>
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year .						0
C	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				,		
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources		, 				0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		<del></del>	ļ			0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
_	activities not included in line 10b, whether—	<i> </i>					
	or not the business is regularly carried on						0
12	Other income Do not include gain or	/					
	loss from the sale of capital assets					l	)
40	(Explain in Part VI )	L		<del></del> -		<del></del>	0
13	Total support. (Add lines 9, 10c, 11,			_			
4.4	and 12)  First five years. If the Form 990 is for the o	O	0	0	0	0	0
14	organization, check this box and stop here	rganization's iirst, s	econa, inira, iourii	n, or filth tax year a	is a section 50 f(c)(	,3)	
500		nnort Boroonte				<del></del>	
15	tion C. Computation of Public Superblus Superblus Support percentage for 2017 (line 8, c					15	0 00%
16	Public support percentage from 2016 Sched					15 16	0 00%
	tion D. Computation of Investmen						0 00 70
	Investment income percentage for 2017 (line			olumn (ft)	<del></del>	17	0 00%
17 19	Investment income percentage for 2017 (line investment income percentage from 2016 Si			orumin (1))		18	0 00%
18 19a	33 1/3% support tests—2017. If the organi			4 and line 15 is m	ore than 33 1/3%		0 00%
, 34	not more than 33/1/3%, check this box and s					una mie 17 15	▶ □
b	33 1/3% support tests—2016. If the organi					33 1/3%, and	
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did i		=				▶Ħ
			,	.,			<u> </u>

#### Part IV

#### Supporting Organizations

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

Section A. All S	Supporting (	Organizations
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- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c 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
- 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
- **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
- c 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
- 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)
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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	10a	<b> </b>	<u> </u>
	<u> </u>		<b> </b>
	10b	<u> </u>	<u> </u>

Part	Supporting Organizations (continued)			
4.4	Manufacture of the second of t	<u> </u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	`A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
	ion B. Type I Supporting Organizations	1,10		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	1		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	_		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		[ i	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		<u> </u>
<u>Secti</u>	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	} '		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	, i		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
	Dolling was a second data of the second of t		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	] 1		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1 '		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
4	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	\ <del>-</del>		
·	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
_ 1	Check the box-next-to-the-method that the organization used to satisfy the Integral Part Test during the year (see inst	ruction	s)	
а	The organization satisfied the Activities Test Complete line 2 below		-,	
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
			-4	
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instruc	ctions ——	
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		[	l
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		İ	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1	Ì	1
	how the organization was responsive to those supported organizations, and how the organization determined		<b> </b>	<b></b>
	that these activities constituted substantially all of its activities	2a	<u> </u>	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	ł		ĺ
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	{	}	<u> </u>
	reasons for the organization's position that its supported organization(s) would have engaged in these	ļ		ļ
	activities but for the organization's involvement	2b	<u> </u>	Ļ
3	Parent of Supported Organizations Answer (a) and (b) below.	ĺ		]
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u>}</u>		]
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	\ <u></u> -		ļ
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	l	l

NBC-USA HOUSING, INC , -TWENTY-FOUR

Schedule A (Form 990 or 990-EZ) 2017

52-1639996

Page 5

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	)rgar	izations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying			ın Part VI) See			
instructions. All other Type III non-functionally integrated supporting orga	nizatı	ons must complete Sections	A through E			
Section A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recovenes of pnor-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						
1 Aggregate fair market value of all non-exempt-use assets (see						
instructions for short tax year or assets held for part of year)						
Average monthly value of securities	1a					
<b>b</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)	_					
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d	3	0	0			
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,						
_see instructions)	4	0				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0			
6 Multiply line 5 by 035	6	0	0			
7 Recoveries of prior-year distributions	7	0	0			
8 Minimum Asset Amount (add line 7 to line 6)	8	0				
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0			
2 Enter 85% of line 1	2		0			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0			
4 Enter greater of line 2 or line 3	4		0			
5 Income tax imposed in prior year-	5	•				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
emergency temporary reduction (see instructions)	6_		0			
7 Check here if the current year is the organization's first as a non-functional	lly inte	grated Type III supporting	organization (see			
instructions)						

0

0

0

0

a Excess from 2013

b Excess from 2014c Excess from 2015

d Excess from 2016

e Excess from 2017

Schedule A (Fo	rm 990 or 990-EZ) 2017 NBC-USA HOUSING, INC , -TWENTY-FOUR	52-1639996	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a	or 17b, Part	
	III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part		
	B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lin		
•	3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part		
	lines 2, 5, and 6 Also complete this part for any additional information (See instructions)	-,	
	mice 2, o, and o rive complete this part of any additional fine matter (occ moradiscins)		
Part II Secti	on B Line 10 OTHER INCOME- LAUNDRY AND VENDING, 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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name	of the organization	or or magnitude and the		oyer identification number
	•			52-1639996
NBC-USA HOUSING, INC , -TWENTY-FOUR  Part I Organizations Maintaining Donor Advised Funds or Other Similar Fu				
U GILL	Complete if the organization answer			or Accounts.
	Complete in the organization director	(a) Donor advised funds	70, 11110 0.	(b) Funds and other accounts
1	Total number at end of year	(-, 25.15. 43.1503 15.153		(5), 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,
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 dor	or advisors in writing that the as	sets held in done	or advised
	funds are the organization's property, subject			. Yes No
6	Did the organization inform all grantees, dono	rs, and donor advisors in writing	that grant funds	can be
	used only for charitable purposes and not for t	he benefit of the donor or donor	advisor, or for a	ny other
	purpose conferring impermissible private bene	ifit? .		Yes No
Part	Conservation Easements.			
	Complete if the organization answer	ed "Yes" on Form 990, Part	IV, line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e g , r			historically important land area
	Protection of natural habitat	□ ,	Preservation of a	certified historic structure
	Preservation of open space	. لييا		
2	Complete lines 2a through 2d if the organization	on hald a qualified consequation	contribution in th	a form of a consequation
_	easement on the last day of the tax year	on heid a qualified conservation	CONTRIDUCION IN TH	Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation ease	ments		2b
c	Number of conservation easements on a certification		(a)	2c
d	Number of conservation easements included in			
	historic structure listed in the National Registe			2d
3	Number of conservation easements modified,	transferred, released, extinguish	ied, or terminate	d by the organization during
	the tax year			
4	Number of states where property subject to co		<b>•</b>	
5	Does the organization have a written policy re	· · · · · · · · · · · · · · · · · ·	inspection, hand	ling of
	violations, and enforcement of the conservation			Yes No
6	Staff and volunteer hours devoted to monitoring, in	specting, handling of violations, and	d enforcing conser	vation easements during the year
_				
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enf	orcing conservatio	n easements during the year
		- L 2(-1) ab		470/5/(4)/(D)/()
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?	i iiiie ∠(u) above satisty the reqt	mements of sect	(ion 170(n)(4)(B)(l) Yes No
9	In Part XIII, describe how the organization rep	orts conservation essements in	its revenue and a	
3	balance sheet, and include, if applicable, the t			
	the organization's accounting for conservation		ation 3 imanciai	statements that describes
Part			sures, or Oth	er Similar Assets.
	Complete if the organization answer			
1a	If the organization elected, as permitted under			e statement and balance sheet
	works of art, historical treasures, or other simil			
	of public service, provide, in Part XIII, the text			
b	If the organization elected, as permitted under			
	works of art, historical treasures, or other similar	· · · · · · · · · · · · · · · · · · ·		
	of public service, provide the following amoun			
	(i) Revenue included on Form 990, Part VIII, I	ine 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X			▶ \$
2	If the organization received or held works of a			financial gain, provide the
	following amounts required to be reported und		to these items	
а	Revenue included on Form 990, Part VIII, line	1		<b>▶</b> \$

b Assets included in Form 990, Part X

	NBC-USA HOUSING, IN				52-163			age Z
Par	Organizations Maintaining Collection	ctions of Art, Histo	orical Tre	asures, or	Other Similar Asse	ts (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other records	, check any	of the follow	ing that are a significant	t use of its	5	
	collection items (check all that apply)							
а	Public exhibition	d L	Loan	or exchange	programs			
b	Scholarly research	е [	Other			. <b> </b>		
С	Preservation for future generations							
4	Provide a description of the organization's co	ellections and explain	how they fo	urther the orga	anızatıon's exempt purp	ose in Pa	art	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than to						es 🔲	No
Par	Complete if the organization answers 990, Part X, line 21.		990, Parl	t IV, line 9, c	or reported an amour	nt on For	m	
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?	an or other intermedia	ary for cont	ributions or of	ther assets not		es 🗌	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table	<b>:</b>				
			·			Amount		
С	Beginning balance.				1c			0
d	Additions during the year				1d			
e	Distributions during the year	•			1e			
f	Ending balance				1f			0
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escr	ow or custodi	al account liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Part XIII	Check here if the ex	planation h	as been provi	ded on Part XIII			
Part	V Endowment Funds.							
	Complete if the organization answe	red "Yes" on Form	990, Parl	IV, line 10	<del></del>			
		Current year (b) F	rior year	(c) Two years	back (d) Three years bac	k (e) Fo	ur years	back
1a	Beginning of year balance	0	0	ļ	0	0		
b	Contributions			<b></b>				
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses			ļ				
g	End of year balance	0	0		0	0		0
2	Provide the estimated percentage of the curr	•	(line 1g, co	olumn (a)) hel	d as			
a L	Board designated or quasi-endowment							
_ b	Permanent endowment	% %	·					
С	Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	•	ion that are	hold and adv	ministered for the			
Ju	organization by	ssion of the organizat	ion that are	riela ana au	ministered for the		Yes	No
	(i) unrelated organizations					3a(i)	-100	
	(ii) related organizations					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as require	ed on Sche	dule R?		3b		<u> </u>
4	Describe in Part XIII the intended uses of the							
Part					See Form 990 Pa	rt X line	10	
	Description of property	(a) Cost or other basis	T	ost or other	(c) Accumulated		ook valu	
	Section, S. Proporty	(investment)		is (other)	depreciation	(0) 0	JON VOID	-
1a	Land		0	18,000			1	8,000
b	Buildings		0	2,260,199	1,352,689			6,902
С	Leasehold improvements		0	0	0			0
d	Equipment		0	156,470	122,253		3	9,766
e	Other	<del> </del>	0	25,164	11,371			5,143
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part 3	X column (	R) line 10c \	▶		1 1 1	19.811

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of vatuation Cost or end-of-year market value
W Financial demonstration		Cost of end-of-year market value
(1) Financial derivatives		
(3) Other		
(A)		
(B)		
(C)		
<u>(D)</u>		
<u>(E)</u>		
(F)		
<u>(G)</u>		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	0]	
Part VIII Investments—Program Related.  Complete if the organization answer	ed "Yes" on Form 990	), Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets.	0]	
	ed "Yes" on Form 990	), Part IV, line 11d See Form 990, Part X, line 15
(a) Des		(b) Book value
(1) FUNDED RESERVES	<del></del>	791,244
(2) TENANT SECURITY DEPOSITS		16,926
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)	▶ 808,170
Part X Other Liabilities.		
Complete if the organization answer line 25.	ed "Yes" on Form 990	), Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) TENANTS DEPOSIT HELD IN TRUST	10,383	
(3)		
(4)		
(5)		
(6)		
_(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,383	

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

Schedule D (Form 990) 2017	NBC-USA HOUSING, INC., -TWENTY-FOUR	52-1639996 Page <b>5</b>
Part XIII Supplem	nental Information (continued)	
- <b>,</b>		
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		<i></i>
		·
		<del>_</del>

#### **SCHEDULE F** (Form 990)

## Statement of Activities Outside the United States

OMB No 1545-0047 2017

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ➤ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization

Employer identification number

NBC-USA HOUSING, INC , -TWENTY-FOUR 52-1639996 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed ) (b) Number of (a) Region (c) Number of (d) Activities conducted in the (f) Total expenditures for (e) If activity listed in (d) is offices in the employees. region (by type) (such as, a program service, describe specific type of and investments region agents, and fundraising, program services, ındependent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) (2) \_ (3) \_ (4) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)(17)3a Sub-total 0 0 **b** Total from continuation sheets to Part I 0

ol

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2017

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

(a) Type ol grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book FMV, appraisal, other
(1)							
(2)	<del> </del>		<del></del>	ļ			
(3)				<b> </b>			
(4)	ļ.—.—			<u> </u>	ļ		<u> </u>
(5)	<del> </del>						
(6)	ļ				ļI		
(7)					-		ļ
(8)	<del> </del>		<del></del>				<del> </del>
(9)	<del> </del>						
10)	<del> </del>	+		<del> </del>	<del> </del>		<del> </del>
11)		+	<del></del>		-		<u> </u>
2)							
3)			<del></del>				
5)							
6)							
7)							
18)							

Schedule F (Form 990) 2017

Sched	ule F (Form 990) 2017 NBC-USA HOUSING, INC , -TWENTY-FOUR	52 <u>-16</u> 3	9996	Page 4
Part	IV Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☐ No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990).	Yes	☐ No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	☐ No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☐ No	

Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain

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

Foreign Partnerships (see Instructions for Form 8865)

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

Schedule F (Form 990) 2017

_	om 990) 2017 NBC-USA HOUSING, INC , -TWENTY-FOUR	52-1639996	Pag
<b>V</b> .	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, colur amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete the additional information. See instructions	Part III (accounting method	)),
- <b></b>			<del>-</del>
<b>-</b> -			
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<b></b> -			
<b></b> -			<b></b>
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#### SCHEDULE I (Form 990)

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

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

▶ Attach to Form 990

20**17** 

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization						Employer identifi	ication number
NBC-USA HOUSING, INC , -TWENT	TY-FOUR					52	-1639996
Part I General Information	n on Grants	and Assistance					
Does the organization maintal     the selection criteria used to a     Describe in Part IV the organization.	ward the grant	s or assistance?	-	-	eligibility for the grants or a	ssistance, and	Yes No
					s. Complete if the organ ated if additional space		d "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)			1				
(2)							
(3)							
(4)							
(5)							
(6)			<del></del>				
(7)							
(8)							
(9)	-		<del></del>				
(10)		-	<u> </u>				
-(11)							
(12)	-						
2 Enter total number of section 5				1 table	·	<u> </u>	

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

Schedule I (Form 990) (2017)

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Schedule I (Form 990) (2017)

	(a) Type of grant or assistance	(b) Number of reaplents	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	··					<del></del>
	<del></del>					
				ļ		
			<del></del>	<u> </u>		
	·					
		1		ì	1	
iV	Supplemental Information. Pro	ovide the information re	equired in Part I, In	ne 2, Part III, columr	1 (b), and any other addit	ional information
t IV	Supplemental Information. Pro	ovide the information re	equired in Part I, Iii	ne 2, Part III, columi	In (b), and any other addit	ional information
IV	Supplemental Information. Pro	ovide the information re	equired in Part I, Iii	ne 2, Part III, columr	In (b), and any other addit	ional information
t IV	Supplemental Information. Pro	ovide the information re	equired in Part I, Iii	ne 2, Part III, columr	In (b), and any other addit	ional information
	Supplemental Information. Pr					

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

Department of the Treasury Internal Revenue Service

Name of the organization

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

NBC-USA HOUSING, INC , -TWENTY-FOUR	52-1639996
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) (2017)	
Name of the organization	Employer identification number
NBC-USA HOUSING, INC , -TWENTY-FOUR	52-1639996
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