# (Rev January 2020)

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

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

	artment of the mail Revenue	the Treasury ue Service	► Go to www irs gov/Fo	rm990 for instructions ar	nd the latest	information.		Inspection		
A		-	endar year, or tax year beginning		, and e	nding				
В	Check if a	applicable	C Name of organization NBC-USA HO	DUSING INC , - TWENTY-	FOUR	D Employer	ridentificat	tion number		
	Address	change	Doing business as CAPITOL COMM	IONS						
	Namo ab	2222	Number and street (or P O box if mail is no		52-1639996					
ᆜ	Name ch	ange	1214 So Robertson Street		<u> </u>	E Telephone	e number			
$\sqcup$	Initial retu	ım	City or town	State	ZIP code	(504) 524-5	471			
	Final return	/terminated	New Orleans	LA	70113					
$\equiv$			Foreign country name Foreign	province/state/county	Foreign postal			200.400		
Ш	Amended	return	<u> </u>			G Gross rec	eipts \$	380,180		
	Application	on pending	F Name and address of principal officer			H(a) Is this a group return	for subordinat	es? Yes X No		
			NBC-USA HOUSING INC, TWENT	Y-FOUR CAPITOL COM	MONS-1214	H(b) Are all subordinate	es included	7 Yes No		
	Tay-ever	npt status	X 501(c)(3) 501(c) ( )	(insert no ) 4947(a)(1)	or <b>1 3</b> 27	If "No," attach a lis	st (see insti	ructions)		
÷		<del></del>	X 55 X(5)(6) 56 X(5)	(madrine) (err(a)(1)	- <del> </del>	11/21 02222 22222				
<u> </u>	Website	► N/A			1 -	H(c) Group exemption		<del></del>		
K	Form of	organization	X Corporation Trust Associ	ation Other >	L Yea	ar of formation	M State	e of legal domicile DC		
F	art I	Sur	nmary		l					
	1		escribe the organization's mission or	most significant activities	st The	organization's only	program	is to		
Activities & Governance		provide	elderly and low income housing to the	ose who meet the qualify	ing standard	ls				
a										
Je.	2	Check th	nis box 🕨 🔲 if the organization dis	continued its operations	or disposed	of more than 25%	of its net	255ets		
်	3		of voting members of the governing	·	or disposed	of filore triain 2070	3	11		
∞ 5	4		of independent voting members of the	* *	VI line 1h)		4	11		
es	5		mber of individuals employed in cale	• • • •			5	4		
<u> </u>	6		mber of individuals employed in cale mber of volunteers (estimate if neces	·	1116 20)		6	<del>_</del>		
Ę			· · · · · · · · · · · · · · · · · · ·	• •			7a	0		
•	7a		related business revenue from Part \				7b	0		
	b	Net unre	lated business taxable income from	- ronn 990-1, line 39		Prior Year	170	Current Year		
		Cantribu	tions and grants (Bort VIII line 1h)			FIIOTTEAT	0	O		
ne	8		itions and grants (Part VIII, line 1h)			270		<del></del>		
Revenue	9	-	service revenue (Part VIII, line 2g)	- 0 4 1 77-1		3/8	3,082	380,180		
Re G	10		ent income (Part VIII, column (A), line		,		0	0		
	11	Other re	venue (Part VIIII, selumn (A) lines 5	od, 80, 90, 100, and Tie	12)	27/		0		
	12	Total rev	enue—add lines 8 Rough 12 (Must equ	rai Pari VIII, column (A), III	ie 12)	3/8	3,082	380,180		
	13		and similar amounts paid (Part IX, col				0	0		
	14	Benefits	paid to or for members (Bart IX) colu	mni (40) line 4)	- F 40\	0/	0	100 700		
Ses	15	Salanes,	other compensation, employee benefits	s (Partak, column (A), lines	s 5–10)	98	9,277	126,796		
Expenses	16a	Professi	onal fundraising fees (Part IX, column	(A), The 11e)			0	0		
Š	b	Total fur	ndraising expenses (Par DE Numb)	D), line 25) ▶	0	-				
ш	17		penses (Part IX, column (A), lines 1				5,294	276,121		
	18		penses Add lines 13-17 (must equa		25)		1,571	402,917		
	19	Revenue	e less expenses Subtract line 18 from	n line 12			5,489	-22,737		
Net Assets or Fund Balances		_				Beginning of Current	<del></del>	End of Year		
sset	20		sets (Part X, line 16)			1,964	- 1	1,945,115		
et A:	21		oilities (Part X, line 26)			2,125		2,128,361		
		Net asse	ets or fund balances Subtract line 21	from line 20	<u></u> _	-160	),509	-183,24 <u>6</u>		
	art II		nature Block							
Und	er penaltı	es of perjury	, I declare that I have examined this return, incl	uding accompanying schedules	and statements	, and to the best of my kn	owledge			
and	belief, it i	s true, corre	ct, and complete Declaration of preparer (other	than officer, is based on all info	rmation of which	n preparer has any knowi	eage			
Sic	an		LEN MINESTAIN	V						
Sign Here Rev Willie Gable Jr Board Chairman  Date  06/30/21							06/30/202	0		
			Rev Willie Gable, Jr , Board Chairma	" ( /			J0/30/202			
			Type or print name and title					Lamin		
		Print	/Type preparer's name	Preparer's signature		Date	heck	PTIN		
Pa		8	Brendel Wharton Joseph	Brendel Jos	reph	106/18/2020 1	elf-employe	PO1604350		
	eparer	· -			<i>y</i>	· ' ·   · · · · · · · · · · · · · · · ·	68-05245			
Us	e Only	/ Firm	's name Wharton CPA, LLC	<u> </u>	<del></del>					
		Firm	's address ► PO Box 870847 NOLA 70	110/		Phone no 504	+- <del>4</del> U1-958			
Ma	y the IF	RS discus	s this return with the preparer shown	above? (see instructions	s)			X Yes No		

Form 9	90 (2019)	NBC-USA HOUSING INC , - TWENTY-FOUR	52-1639996	Page ∠
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	The orga	escribe the organization's mission inization's only program is to provide elderly and low income housing to those who qualifying standards		
2	the prior	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ? describe these new services on Schedule O	Yes	X No
3	Did the o	organization cease conducting, or make significant changes in how it conducts, any program	Yes	X No
4	Describe expense	describe these changes on Schedule O the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo expenses, and revenue, if any, for each program service reported		
4a	This orga	) (Expenses \$\ 362,154 \ including grants of \$\) (Revenue anization's only program is to provide elderly and low income people with facilities. This onsists of 98 rental units occupied by the same number of families.		
4b	(Code	) (Expenses \$ including grants of \$) (Revenue	÷\$	)
4c	(Code	) (Expenses \$	÷\$	)
4d	Other pro	ogram services (Describe on Schedule O ) es \$ 0 including grants of \$ 0 ) (Revenue \$	0)	
4e	Total pro	ogram service expenses ► 362,154		

4e Total program service expenses

52-1639996

			_
Part IV	Chacklist c	of Required Schedules	

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Y complete Schedule A 2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization regige in direct or indirect political campaign activities on behalf of or in oppositive 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 foot (pilo) organization as exclose 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule Did the organization maintain any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II 5 Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV 1 Did the organization report an amount for line following questions is "Yes," then complete Schedule D, Part V 1 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," or Schedule D, Part V 1 If the organization report an amount for investments—other securities in Part X, line 12, that is 5% 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 15, that is 5% or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI II Di			. M.
<ul> <li>complete Schedule A</li> <li>Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</li> <li>Did the organization engage in direct or indirect political campaign activities on behalf of or in oppositive andidates for public office? If "Yes," complete Schedule C, Part I</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section feeted turing the tax year? If "Yes," complete Schedule C, Part II</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule D. Part II with organization maintain any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endowr or in quasi endowments? If "Yes," complete Schedule D, Part VI</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments—program related in Part X, line 10, If "Yes," complete Schedule D, P</li></ul>		Yes	No
<ul> <li>Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</li> <li>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition andidates for public office? If "Yes," complete Schedule C, Part I</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule Did the organization maintain any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part I</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, in provide credit counseling, debt management, credit repanegotation services? If "Yes," complete Schedule D, Part V</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments—or</li></ul>	∍s,"		
<ul> <li>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in oppositive andidates for public office? If "Yes," complete Schedule C, Part I</li> <li>4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a sector election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule D Did the organization maintain any donor advised funds or any similar funds or accounts for which doin have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," "complete Schedule D, Part II</li> <li>7 Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III</li> <li>9 Did the organization amination collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>10 Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>11 If the organization report an amount for investments—pother securities in Part X, line 10? If "Yes," conformance of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>12 Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes,"</li></ul>	1	X	
<ul> <li>andidates for public office? If "Yes," complete Schedule C, Part I</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule D. Did the organization aminitan any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part I</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historical areas, or historic structures? If "Yes," complete Schedule D, Part III</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repanegotation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part VI</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for other assets in Part X, line 15, If Yes," complete Schedule D, D art VII</li> <li>Did the organization report an amount for ot</li></ul>	2		X
<ul> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a sector election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule D the organization maintain any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part I</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historical land rease, or historic structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VI</li> <li>Did the organization report an amount for investments—other securities in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% of its total assets report</li></ul>			}
<ul> <li>election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule D, Did the organization maintain any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quase endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization amount for any of the following questions is "Yes," then complete Schedule D, Part VII</li> <li>If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," cofficial assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments—other securities in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>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</li></ul>	3		X
<ul> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule D bid the organization maintain any donor advised funds or any similar funds or accounts for which don have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part I</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VI</li> <li>Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," c Schedule D, Part VII</li> <li>Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for other labilities in Part X, line 15, that is 5% or fits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI</li> <li>Did t</li></ul>			
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedul D the organization maintain any donor advised funds or any similar funds or accounts for which donknew the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part I 1  Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 1  Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part II 1  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repanegotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in 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 VI 11 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," c Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for other assets in Part X, line 15; that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX II 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX II 14, line 1	4	<u> </u>	X
<ul> <li>Did the organization maintain any donor advised funds or any similar funds or accounts for which done have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part I</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, histonic land areas, or historic structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repanegotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part VI</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, IVII, IX, or X as applicable</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VII</li> <li>Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Did the organization separate or consolidated financial statements for the tax year include a footnote that at the organization is post in a supplied schedule D, Parts XI and XII is op is</li></ul>			
have the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part I I  Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  B Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III I  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part VI  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," concluded D, Part VII  Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments—program related in Part X, line 13, that is 5% 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 experted 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 25? If "Yes," complete Schedule D, Detribution and the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Detribution and the organization report an experted in account of the labilities in Part X, lin		<del> </del>	_ X
"Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open 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? I complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in 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, Part VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," conflete Schedule D, Part VIII Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—program related in Part X, line 13, that is 5% 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 reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization separate or consolidated financial statements for the tax year include a footnote that ad the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part XIII Did the organization asknowed "No" to line 12a, then completing Schedule D, Parts XI and XII is op is the organization and school described in section 170(b)(1)(A)(I)? If "Ye			
<ul> <li>Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? I complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VII</li> <li>Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part IVII</li> <li>Did the organization separate or consolidated financial statements for the tax year include a footnote that ad the organization by a separate or consolidated, independent audited financial statements for the tax year? If "Yes Sc</li></ul>			١.,
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? I complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part VI  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VII  Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments—program related in Part X, line 13, that is 5% 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 reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part IX  Did the organization separate or consolidated financial statements for the tax year include a footnote that at the organization's lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Drats XI and XII is op 11 the organization askered "No" to line 12a, then completing Schedule D, Parts XI and XII is op 13 to the organization askered "No" to line 12a, then completing Schedul	6	<del> </del>	X
<ul> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>I complete Schedule D, Part III</i></li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? <i>If "Yes," complete Schedule D, Part IV</i></li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i></li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," c Schedule D, Part VII</i></li> <li>Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i></li> <li>Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i></li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i></li> <li>Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part IX</i></li> <li>Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part IX</i></li> <li>Did the organization included in consolidated financial statements for the tax year include a footnote that ad the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes Schedule D, Parts XI and XII</i></li> <li>Was the organization have aggreg</li></ul>	3		
<ul> <li>complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>d Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization botain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization botain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization maintain an office, employees, or agents outside of the United States, or aggreg foreign investments valued at \$100,000 or more? If "Ye</li></ul>	7	┼	X
<ul> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repa negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VI</li> <li>Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI</li> <li>Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization batin separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>Was the organization batin separate, independent audited financial statements for the tax year and if the organization maintain an office, employees, or agents outside the United States?</li> <li>Did the organization have aggregate revenues or e</li></ul>			١.,
custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repanegotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in 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," conclude D, Part VI  13 Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of the total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  14 C Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  15 d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  16 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Did the organization separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Schedule D, Parts XI and XII  12 Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 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?  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 "Y	8	+	X
negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in 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, Part 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," c Schedule D, Part VII  b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% 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% 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 reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, D Part VIII  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, D D D D D D D D D D D D D D D D D D			
<ul> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endown or in quasi endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," c Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Did the organization is separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op 13 is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States, or aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate</li></ul>			,
or in 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, Part 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," of Schedule D, Part VI  b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of 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% 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 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 Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization answered "No" to line 12a, then complete Schedule F, Parts II an	9	+	X
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part 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," of Schedule D, Part VI  b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of 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% 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 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, the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op as 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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  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 "Y	<b>[</b>		
<ul> <li>VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," of Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D in the organization's is separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Parts XI and XII</li> <li>b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII is op and if the organization included in consolidated, independent audited financial statements for the tax year and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individua</li></ul>	10	+	X
<ul> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," of Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV</li> <li>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</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising servi</li> </ul>	š VI,		
<ul> <li>Schedule D, Part VI</li> <li>Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>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 II and IV</li> <li>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</li> <li>Did the organization report at total of more than \$15,000 of expenses for professional fundraising service.</li> </ul>		-	
<ul> <li>b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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</li> <li>Did the organization report at total of more than \$15,000 of expenses for professional fundraising serving the organization report at total of more than \$15,000 of expenses for professional fundraising serving.</li> </ul>			
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% 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 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 Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or othe assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a	11a	X	<del> </del>
<ul> <li>c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts III and IV</li> <li>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</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>			,
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 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 Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.	11b	<del> </del>	X_
<ul> <li>d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule f Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising serving than \$15,000 of expenses for profession</li></ul>			,
<ul> <li>reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>	11c	┼	X
<ul> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule f Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax year of the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>			
<ul> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax yeard if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>	11d	_	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.	r	+^	-
<ul> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Ye Schedule D, Parts XI and XII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax year and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>			×
<ul> <li>Schedule D, Parts XI and XII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax ye and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>			<del>  ^-</del>
<ul> <li>b Was the organization included in consolidated, independent audited financial statements for the tax ye and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>	12a	<sub>~</sub>	
<ul> <li>and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is op Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising serving the serving serving</li></ul>		X	-
<ul> <li>Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>			х
<ul> <li>b Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising serving the serving part of the professional fundraising serving the serving part of the professional fundraising part of</li></ul>	13	+-	X
<ul> <li>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 aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising service.</li> </ul>	14a	+	X
fundraising, business, investment, and program service activities outside the United States, or aggreg- foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising servi-	140	+	<del>  ^`</del>
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.	ite		
<ul> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistant for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services.</li> </ul>	14b	1	Х
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising servi		<u> </u>	<u> </u>
<ul> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or oth assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising serving.</li> </ul>	15		Х
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 servi		1	
7 Did the organization report a total of more than \$15,000 of expenses for professional fundraising servi	16		X
		1	
	17		Х
18 Did the organization report more than \$15,000 total of fundraising event gross income and contribution			
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line			
If "Yes," complete Schedule G, Part III	19		Х
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b 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	) <del></del>		

domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II

Par	Checklist of Required Schedules (Continued)			Т
22 .	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			l
L	24b through 24d and complete Schedule K If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		╁
	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		<u> </u>
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		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	23a		1
_	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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		
b	If"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	If"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
22	If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	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)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	35a		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
.=	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Par				П
	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 1		163	"
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			[,]
	gaming (gambling) winnings to prize winners?	1c Form	990	(2019)
		. 5,111		(~0.0)

Par	V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ļ						
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4								
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)			X					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?								
b									
4a									
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b									
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			<u> </u>					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>                                     </del>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	60		,					
<b>L</b>	organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		X					
b	gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).	Ob							
, a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
a	and services provided to the payor?	—— 7а		X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
•	required to file Form 8282?	7c		Х					
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter								
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter								
a	Gross income from members or shareholders								
b	Gross income from other sources (Do not net amounts due or paid to other sources								
40.	against amounts due or received from them )	420							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		-					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.								
13	Is the organization licensed to issue qualified health plans in more than one state?	13a							
а	Note: See the instructions for additional information the organization must report on Schedule O	134							
b	Enter the amount of reserves the organization is required to maintain by the states in which								
U	the organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		Х					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year	15		Х					
	If "Yes," see instructions and file Form 4720, Schedule N								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×					
16		-10							
	If "Yes," complete Form 4720, Schedule O								

		- (~	
Pa	rt	VI	

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

Sect	ion A. Governing Body and Management										
				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1								
	If there are material differences in voting rights among members of the governing body, or										
	if the governing body delegated broad authority to an executive committee or similar										
	committee, explain on Schedule O										
b											
2											
	any other officer, director, trustee, or key employee?										
3											
	supervision of officers, directors, trustees, or key employees to a management company or other person?										
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4	<b> </b>	X						
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5	-	X						
6	Did the organization have members or stockholders?		6	ļ .	X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint	1_		١.,						
	one or more members of the governing body?		7a	<b> </b>	X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	1	l		١						
	stockholders, or persons other than the governing body?		7b	-	X						
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	]								
	the year by the following		<u> </u>	·	<del></del>						
a	The governing body?		8a	$\vdash$	X						
b	Each committee with authority to act on behalf of the governing body?		8b	<del> </del>	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached			,						
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	Into mad Davision	9	<del>\</del>	X						
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>ınternai Revenue</u>	Coae		T No						
40-	Dut the average have level shouters because or office to 2		400	Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?		10a	<del>  ^</del>	₩						
D	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,										
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt put Has the organization provided a complete copy of this Form 990 to all members of its governing body before the organization provided as the organization provided as complete copy of this Form 990 to all members of its governing body before the organization provided as the organization provi		10b		╁						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ire illing the lottin	114	+^	╁						
b 42=			12a	X	<del>-</del> -						
12a	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 go to the conflict of the	nive rise to conflicts?	12a		<del> </del>						
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If		120	<del>  ^-</del> -							
С	describe in Schedule O how this was done	763,	12c	x							
13	Did the organization have a written whistleblower policy?		13	X	<del> </del>						
14	Did the organization have a written document retention and destruction policy?		14	X	<del>                                     </del>						
15	Did the process for determining compensation of the following persons include a review and appro	val hv	<del>' ' '</del>	<del>  ^</del>	$\vdash$						
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation	•									
а	The organization's CEO, Executive Director, or top management official	4.14 000,01011	15a	X							
b	Other officers or key employees of the organization		15b		t						
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		1.00	<u> </u>	<b></b>						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement									
100	with a taxable entity during the year?	om on	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	iate its	1.00		<del>  ^</del>						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe										
	the organization's exempt status with respect to such arrangements?	gua. 4	16b								
Sect	ion C. Disclosure	· <del>-</del> ·- · · · · · · · · · · · · · · · · ·	1.12.								
17	List the states with which a copy of this Form 990 is required to be filed DC										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 app		•	•							
		plaın on Schedule C	))								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	•	•								
	and financial statements available to the public during the tax year		,,								
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records	•								
~	Talaifaro, Inc	(615) 259-433	2								
	1 Vantange Way Suite D202, Nashville, TN 37208										

52-1639996	Page <b>7</b>
ensated	

form 990 (2019)	NBC-USA HOUSING INC.	- TWENTY-FOU

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

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

(A) Name and title	(B) Average hours per week	box, office	(C Posit (do not check noox, unless per- officer and a dir			ıs both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DR WILLIE GABLE	1 00							•		
BOARD CHAIRMAN	0 00			Х				0		
(2) DR CHARLES W NOBLE	1 00									
CHAIRMAN EMERITUS	0 00			Х				0		
(3) DR JAMES D PETERS	1 00									
FIRST VICE PRESIDENT	0 00			X				0		
(4) DR JOHNNY HATNEY	1 00									
DIRECTOR, HOSING DEVELOPMEN	0 00			Х				0		
(5) KEITH B CORBETT	1 00									
BOARD MEMBER	0 00			Х				0		
(6) DR CARL P SMALL	1 00									
BOARD MEMBER	0 00			X				0		-
(7) DR RAYMOND BOWMAN	1 00	1								
BOARD MEMBER	0 00			Х				0		
(8) DR R B HOLMES	1 00									
BOARD MEMBER	0 00			Х			_	0		
(9) CLIFFORD TURNER	1 00									
BOARD MEMBER	0.00	<u> </u>		Х				0		
(10) DR MICHAEL A NOBLE	1 00									
BOARD MEMBER	0 00	ļ	L	Х	<u> </u>			0		
(11) RAYMOND WARE	1 00									
BOARD MEMBER	0 00	ļ	L	Х	<u>L</u>		_	0		
(12)										
(13)										
(14)										

Pa	ert VII Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	<u>1 Hi</u>	ghes	t Co	ompensated Em	ployees (con	inued)		
. (A) Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: er an	Pos neck ss pe	rson	than of Highest compensated employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC	) org	(F) mated ar of other mpensar from the anization d organiz	tion e and
(15)							-	_			<u> </u>		
(16)									<del></del>	_			
(17)									:				
(18)									-				
(19)													
(20)											-		
(21)											<del>                                     </del>		
(22)													
(23)												•	
(24)											<del> </del>		
(25)													
1b c d	Subtotal Total from continuation sheets to Part VII, So Total (add lines 1b and 1c) Total number of individuals (including but not lin	mited to those lis	ted a	bov	e) v	vho	recei	► ► ved	0 0 0 more than \$100		0 0		0 0
	reportable compensation from the organization											Yes	0 <b>No</b>
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched				ee,	or h	nighes	st co	ompensated		3		
4	For any individual listed on line 1a, is the sum of the organization and related organizations greater									h			
	individual										4		X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye	•			-			_		idual	5		<u>X</u>
	tion B. Independent Contractors						414 -			2400 000 -4			
1	Complete this table for your five highest compe compensation from the organization Report co										s tax ye	ear	
	(A) Name and business addi	ress		_					(B) Description of sen	rices	Compe		
								<u> </u>					0
													<u>0</u> 0
													0
								<u> </u>					0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-		the	se I	ıste	d abo	ve) 0	who received				(2010)

Part VIII Statement of Revenue

	•	Check if Schedule O coi	ntains	a respons	se or	note to any line ir	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
	1a	Federated campaigns			1a	0				GCCGGTT3 5 12 - C 14
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		ŀ	1b	0				
Gra				ŀ	1c	0	ı		ŀ	
s, (	C					0			·	
ar,	d	Related organizations	4	_, }	1d					
s, e	c	Covernment grants (contrib			1e	0		*	Ĭ ,	
o s	T	All other contributions, gifts								
bel		similar amounts not include		· · · · · · · · · · · · · · · · · · ·	1f	0				
重히	g	Noncash contributions inclu	ıded ı	n						
Sol		lines 1a–1f		l	1g	\$ 0				
	h	Total. Add lines 1a-1f				<u> </u>	0			
	_					Business Code	075 074			075 074
i	2a	RENT					375,274			375,274
le e	b						3,100			3,100
en S	С	OTHERS					1,806			1,806
gram Ser Revenue	d					<del></del>	0			
Program Service Revenue	е						0			
<u> </u>	f	All other program service re	evenu	е			0			
	g	Total. Add lines 2a-2f			_	<u> </u>	380,180			
	3	Investment income (includir	ng div	idends, int	erest	, and				
		other similar amounts)				0				
	4	Income from investment of	tax-ex	cempt bone	d pro	ceeds -	0			
	5	Royalties				<b>&gt;</b>	0			
				(ı) Rea	<u> </u>	(II) Personal				
	6a	Gross rents	6a				•			
	b	Less rental expenses	6b							
	С	Rental income or (loss)	6c		0	0	·			
	d	Net rental income or (loss)				<u> </u>	0			
	7a	Gross amount from		(ı) Securit	ies	(ii) Other				
		sales of assets								
		other than inventory	7a		0	0				
ne	b	Less cost or other basis								
ē		and sales expenses	7b		0	0				
è	С	Gain or (loss)	7с		0	0				
Other Revenue	d	Net gain or (loss)		_		<u> </u>	0			
흎	8a	Gross income from fundrais	sing							-
0		events (not including \$		0						
		of contributions reported on	line 1	1c)						,
		See Part IV, line 18		ļ	8a	0				
	b	Less direct expenses		L	8b	0				
	С	Net income or (loss) from fu			s	<u> </u>	0			
	9a	Gross income from gaming	activ	ties						
		See Part IV, line 19		L	9a	0				
	b	Less direct expenses		1	9h	ŋ		\ <u>\</u>		
	С	Net income or (loss) from g	amıng	activities		<u> </u>	0			
	10a	Gross sales of inventory, le	ss				1 1 1 1		1 , , ,	
		returns and allowances			10a	0				
	b	Less cost of goods sold			10b	0				,
	С	Net income or (loss) from s	ales c	f inventory	<u>/</u>	<u> </u>	0			
જ						Business Code	<u></u>	_ <del></del>		J
ပ္က မ	11a						0			
an	b						0			
scellaneo Revenue	С						0			
Miscellaneous Revenue	d	All other revenue					0	<u></u>		
≥		Total. Add lines 11a-11d					0			
	12	Total revenue. See instruct	tions			<b>&gt;</b>	380,180	0	0	380,180

Part IX	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 Pa	art 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		)× -	<del> </del>
2	Grants and other assistance to domestic			-	
	individuals See Part IV, line 22	0			<del></del>
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	U			
5	Compensation of current officers, directors,	l		o	
6	trustees, and key employees  Compensation not included above to disqualified		<del></del>		
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	ا			
7	Other salaries and wages	89,842	89,842		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	o			
9	Other employee benefits	24,155	24,155		
10	Payroll taxes	12,799	12,799		
11	Fees for services (nonemployees)				
а	Management	18,761		18,761	
b	Legal	1,886		1,886	
С	Accounting				
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	٥		0	
42	(A) amount, list line 11g expenses on Schedule O ) Advertising and promotion	240	240		
12 13	Office expenses	12,244	240	12,244	
14	Information technology	12,244		12,277	
15	Royalties	0			
16	Occupancy	. 0			
17	Travel	0	***************************************		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	72,961	72,961	0	0
23	Insurance	16,576	16,576		
24	Other expenses Itemize expenses not covered			į	
	above (List miscellaneous expenses on line 24e If				
	line 24e amount exceeds 10% of line 25, column			<i>i</i>	
	(A) amount, list line 24e expenses on Schedule O)	102,167	3 102,167		
a b	UTILITIES OPERATING AND MAINTENANCE	37,554	37,554		<del></del>
C	ADMINISTRATIVE	7,872	57,004	7,872	
d	TAXES & INSURANCE	5,860	5,860	1,512	
e	All other expenses	0		· • • • • • • • • • • • • • • • • • • •	
25	Total functional expenses. Add lines 1 through 24e	402,917	362,154	40,763	C
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here   If				
	following SOP 98-2 (ASC 958-720)	<u> </u>			000

Pa	art X	Check if Schedule O contains a response of	r note to	any line in this Part X			П
				,	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			62,680	1	61,418
	2	Savings and temporary cash investments		_	0	2	
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			7,579	4	7,733
	5	Loans and other receivables from any current of	r forme	r officer, director,			
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the			0	5	
	6	Loans and other receivables from other disqualif	ied pers	sons (as defined			i,
		under section 4958(f)(1)), and persons describe		I	0	6	
şţs	7	Notes and loans receivable, net		Γ	0	7	0
Assets	8	Inventories for sale or use			0	8	
ď	9	Prepaid expenses and deferred charges			5,636	9	5,750
	10a	Land, buildings, and equipment cost or		Γ			
		other basis Complete Part VI of Schedule D	10a	2,512,861	·		
	b	Less accumulated depreciation	10b	1,483,109	1,102,713	10c	1,045,507
	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, lin	e 11	Γ	0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			785,917	15	824,707
	16	Total assets. Add lines 1 through 15 (must equ	ial line 3	33)	1,964,525	16	1,945,115
	17	Accounts payable and accrued expenses			13,984	17	17,100
	18	Grants payable		0	18		
	19	Deferred revenue		0	19		
	20	Tax-exempt bond liabilities			0	20	
	21	Escrow or custodial account liability Complete	Part IV	of Schedule D	0	21	
es	22	Loans and other payables to any current or form	ner offic	cer, director,			- 1
Liabilities		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			
abi		controlled entity or family member of any of the	se pers	ons	0	22	
<b>=</b>	23	Secured mortgages and notes payable to unrel	ated thi	rd parties	2,100,800	23	2,100,800
	24	Unsecured notes and loans payable to unrelate	d third	parties	0	24	0
	25	Other liabilities (including federal income tax, p	ayables	to related third			
		parties, and other liabilities not included on line	s 17–24	I) Complete			
		Part X of Schedule D			10,250	25	10,461
	26	Total liabilities. Add lines 17 through 25			2,125,034	26	2,128,361
S		Organizations that follow FASB ASC 958, ch	eck hei	re ▶ X	·		
ũ		and complete lines 27, 28, 32, and 33.					
aja	27	Net assets without donor restrictions			-160,509	27	-183,246
8	28	Net assets with donor restrictions			0	28	
Ĕ		Organizations that do not follow FASB ASC	958, ch	eck here ►			
Ē		and complete lines 29 through 33.			<u> </u>		
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			0	29	
ets	30	Paid-in or capital surplus, or land, building, or e		nt fund	0	30	
<b>3</b> SS	31	Retained earnings, endowment, accumulated in	ncome,	or other funds	0	31	
et /	32	Total net assets or fund balances			-160,509	32	-183,246
ž	33	Total liabilities and net assets/fund balances			1,964,525	33	1,945,115
						-	Form <b>990</b> (2019)

Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses of line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2 from line 1  Revenue (less expenses Subtract line 2	Form 9	990 (2019) NBC-USA HOUSING INC , - TWENTY-FOUR	52-	1639996	Pag	ge <b>12</b>
Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 32, column (A)) Ret unrealized gams (losses) on investments Revenue less expenses Subtract line 32, column (A)) Ret unrealized gams (losses) on investments Revenue less expenses Subtract line 2 from line 1 Revenue (apart XI line 32, column (A)) Ret unrealized gams (losses) on investments Revenue less expenses Subtract line 32, column (A)) Ret unrealized gams (losses) on investments Revenue less expenses Subtract line 32, column (A) Revenue revenue 33, column (A) Revenue revenue 34, line 32, column (A) R	Part	XI Reconciliation of Net Assets		-		
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue less expenses Subtract line 2 from line 4 Revenue and used of scall line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 3 Revenue less expenses Subtract line 2 from line 4 Revenue and used services and used 1 Revenue and used services and used 1 Revenue and used to prepare the form line 32, column (A) Revenue and used to prepare the Form line 3 through 9 (must equal Part X, line 32, column (B) Revenue 3 from last as expenses or note to any line in this Part XII   1		Check if Schedule O contains a response or note to any line in this Part XI				
3	1	Total revenue (must equal Part VIII, column (A), line 12)	1		380	),180
Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain on Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization	2		2		402	2,917
Solution	3	Revenue less expenses Subtract line 2 from line 1	3		-22	2,737
6   Donated services and use of facilities   7   7   8   7   7   8   7   7   8   7   7	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		-160	),509
7 Investment expenses 8 Pror period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Acade in the second of year Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, or both  X Separate basis. Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2 a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on 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?  b If "Yes," did the organization undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits  3b X	5	Net unrealized gains (losses) on investments	5			
8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," the ck a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis c If "Yes," the ck a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on 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?  b If "Yes," did the organization underg	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Tinancial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990	7	Investment expenses	7			
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990 Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? 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 X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on 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?  b If "Yes," did the organization undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits  3b X	8	Prior period adjustments	8			
Column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990	9	Other changes in net assets or fund balances (explain on Schedule O)	9			
Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990	10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,	1 1			
Check if Schedule O contains a response or note to any line in this Part XII    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 Schedule O   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   X   Separate basis   Consolidated basis   Both consolidated and separate basis     b Were the organization's financial statements audited by an independent accountant?   2b   X     If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both   X   Separate basis   Consolidated basis   Both consolidated and separate basis     c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?   2c   X     If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O   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?     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 on Schedule O and describe any steps taken to undergo such audits   3b   X			10		-183	3,246
Accounting method used to prepare the Form 990	Part					_
Accounting method used to prepare the Form 990		Check if Schedule O contains a response or note to any line in this Part XII				<u></u>
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  2a X  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c X  If the organization changed either its oversight process or selection process during the tax year, explain on 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?  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 on Schedule O and describe any steps taken to undergo such audits  3b X		<u> </u>			Yes	No
Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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?  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 on Schedule O and describe any steps taken to undergo such audits  3b X	1	Accounting method used to prepare the Form 990 CashX Accrual Other		_		1 1
Were the organization's financial statements compiled or reviewed by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis, consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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?  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 on Schedule O and describe any steps taken to undergo such audits  3b X		If the organization changed its method of accounting from a prior year or checked "Other," explain in				
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  X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X		Schedule O				
reviewed on a separate basis, consolidated basis, or both  X Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
X   Separate basis		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1 1
b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X		reviewed on a separate basis, consolidated basis, or both				1 1
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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X		X Separate basis Consolidated basis Both consolidated and separate basis				1
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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X	b	Were the organization's financial statements audited by an independent accountant?		2b	X	
separate basis, consolidated basis, or both  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X	-					
X Separate basis		·				1
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X				}		1 1
the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X	_		:			1
If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits  3b X	C			20		
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?  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 on Schedule O and describe any steps taken to undergo such audits  3b X				20	^_	<del></del>
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?  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 on Schedule O and describe any steps taken to undergo such audits  3b X						1
the Single Audit Act and OMB Circular A-133?  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 on Schedule O and describe any steps taken to undergo such audits  3b X	32					
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 on Schedule O and describe any steps taken to undergo such audits  3b X	Ja			32	x	1
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits  3b X	h			Ja	^	$\vdash$
	U			3b	x	1
		required addit of addito, explain why on concedure of and accombe any steps taken to undergo such addits		استنتباب		(2019)

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

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

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Go to www.irs gov/Form990 for instructions and the latest information.

Inspection

Employer identification number Name of the organization 52-1639996 NBC-USA HOUSING INC , - TWENTY-FOUR 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) ) 2 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) 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) 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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, С 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) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization 0 Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (n) EIN (III) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see (described on lines 1-10 support (see above (see instructions)) document? instructions) instructions) Yes Nα (A) (B) (C) (D) (E)

0

0

52-1639996 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support					, <u>, , , , , , , , , , , , , , , , , , </u>	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	385,443	381,981	371,408	375,566	375,274	1,889,672
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
<b>4 5</b>	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on	385,443	381,981	371,408	375,566	375,274	1,889,672
•	line 1 that exceeds 2% of the amount shown on line 11, column (f)						 1,889,672
Sec	Public support Subtract line 5 from line 4 tion B. Total Support	, <u>.</u>	l	-,		I	1,000,012
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	385,443	381,981	371,408	375,566	375,274	1,889,672
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
_	similar sources	318	311	465	1,237	3,100	5,431
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 )	3,247	2,991	1,075	1,279	1,806	10,398
11	Total support. Add lines 7 through 10						1,905,501
12	Gross receipts from related activities, etc. (see	ee instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Su			n, or fifth tax year a	s a section 501(c)(	(3)	<b>&gt;</b>
14	Public support percentage for 2019 (line 6, c			<u></u>		14	99 17%
15	Public support percentage from 2018 Sched			"		15	99 31%
16a	33 1/3% support test—2019. If the organiz and stop here. The organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33 i	1/3% or more, che	· · · · · · · · · · · · · · · · · · ·	<b>▶</b> X
b	33 1/3% support test—2018. If the organize box and stop here. The organization qualified				s 33 1/3% or more	, check this	<b>&gt;</b>
17a	10%-facts-and-circumstances test—2019 10% or more, and if the organization meets to Part VI how the organization meets the "fact- organization	he "facts-and-circu	mstances" test, ch	eck this box and st	top here Explain	ın	<b>▶</b> □
b	10%-facts-and-circumstances test—2018 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	and stop here.		<b>▶</b> □
18	<b>Private foundation.</b> If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		<b>•</b>

Pa	rt III Support Schedule for Orga						
	(Complete only if you checke			-		qualify under P	art II
	If the organization fails to qu	alify under the	tests listed bel	ow, please con	nplete Part II)	· · · · · · · · · · · · · · · · · · ·	/
	ction A. Public Support			,			·/
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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			-			0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the					l	
	organization's benefit and either paid to				/		
	or expended on its behalf						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
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				İ		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	/ 0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6)					l <u></u>	0
	ction B. Total Support		,	r	T	ı	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	9	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	/	•				0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is reqularly carried on				ļ		0
12							
	loss from the sale of capital assets						
	(Explain in Part VI )						0
13	Total support (Add lines 9, 10c, 11,						
	and 12)	0]	0	0	0	0	0
14	First five years If the Form 990 is for the or	rganization's first, s	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						▶ _
Sec	ction C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2019 (line 8, c	olumn (f), dıvıded l	by line 13, column	(f))		15	0 00%
16	Public support percentage from 2018 Schedi					16	0 00%
Sec	ction Ø. Computation of Investmen	t Income Perc	entage				
17	Investment income percentage for 2019 (line	e 10c, column (f), d	ivided by line 13, o	column (f))		17	0 00%
18	Investment income percentage from 2018 So	chedule A, Part III,	line 17			18	0 00%
19a	33 1/3% support tests—2019. If the organi					and line 17 is	_
	not more than 33 1/3%, check this box and s	-					▶∟
/b	33 1/3% support tests—2018. If the organi						
/	line 18 is not more than 33 1/3%, check this						▶
20	Private foundation If the organization did r	not check a how on	line 14 10a or 10	th check this have	and see instructions	2	<b>▶</b> I

Page 4

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.)

	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
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	l		
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
_	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	in the second			
	"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 <b>Part VI</b> 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	1.2		-
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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	- in the second of the second			
	answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , 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			
•	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			
-	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			-
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
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	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings )

10b

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	Organ	1.0	033930
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	-		
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)		• -	
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)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		,	-
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional	lly inte	grated Type III supporting of	organization (see
instructions)		_	

Part \	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sectio	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions	. <u> </u>		
7	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which the contract of th	ne organization is respor	nsive	
	(provide details in Part VI) See instructions			0
9	Distributable amount for 2019 from Section C, line 6			0 000
10	Line 8 amount divided by line 9 amount		(ii)	(iii)
<u>.</u>	Section E - Distribution Allocations (see Instructions)	(i) Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2019	· ·		
	(reasonable cause required—explain in Part VI) See			
	instructions			·
3	Excess distributions carryover, if any, to 2019			
a	From 2014 0			
b	From 2015 0			
С	From 2016 0			
d_	From 2017 0			
	From 2018 0			
f	Total of lines 3a through e	0		
g_	Applied to underdistributions of prior years		0	
<u> </u>	Applied to 2019 distributable amount			0
i_	Carryover from 2014 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2019 from			
	Section D, line 7 \$ 0			
	Applied to underdistributions of prior years		0	
	Applied to 2019 distributable amount			0
<u>_</u>	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2019, if			
	any Subtract lines 3g and 4a from line 2. For result		0	
	greater than zero, explain in Part VI See instructions		0	-
6	Remaining underdistributions for 2019 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			0
	Part VI See instructions	- '		0
7	Excess distributions carryover to 2020. Add lines 3j and 4c	0		
	Breakdown of line 7			<u></u>
	Excess from 2015 0			
<u>а</u> -	Excess from 2016 0	James A. F. B. Sone A. P. (P.)	1 270 1 2 mil 1	- · · · · · · · · · · · · · · · · · · ·
	Excess from 2017 0			<u> </u>
<del>U</del>	Excess from 2018 0			, , , , , , , , , , , , , , , , , , , ,
	Excess from 2019 0		•	и ,

Schedule A (F	orm 990 or 990-EZ) 2019	NBC-USA HOUSING	INC , - TWENTY-FOUR		52-1639996	Page 8
Part VI	III, line 12, Part IV, S B, lines 1 and 2, Par	rmation. Provide the exp Section A, lines 1, 2, 3b, t IV, Section C, line 1, P	planations required by Part 3c, 4b, 4c, 5a, 6, 9a, 9b, 9d art IV, Section D, lines 2 ar line 1e, Part V, Section D,	c, 11a, 11b, and 11c, Part I' nd 3, Part IV, Section E, line	or 17b, Part V, Section es 1c, 2a, 2b,	•
			any additional information		· , ,	
				( )	<del></del>	
Part II Sec	tion B Line 10 The other	er income is Laundry/Ve	nding and Tenant charges			
·						
			•			
	-					
- <b></b>	• • •					
			· 			
				·		
· ·		.,				
	····· ···· ····					
					,	
			~			
						<b></b>
		<del>-</del>				
		<b></b>				
VI V.					÷	

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

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

OMB No 1545-0047 2019

Open to Public Inspection

Name	of the organization		Employer identification number
NBC	USA HOUSING INC , - TWENTY-FOUR		52-1639996
	Organizations Maintaining Donor	Advised Funds or Other Similar Fu	
		ed "Yes" on Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and don	or advisors in writing that the assets held in	n donor advised
	funds are the organization's property, subject t	=	
6	Did the organization inform all grantees, donor	s, and donor advisors in writing that grant	funds can be used
	only for charitable purposes and not for the be	nefit of the donor or donor advisor, or for a	ny other purpose
	conferring impermissible private benefit?		Yes No
Par	Conservation Easements.		
	Complete if the organization answere	ed "Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (for examp		n of a historically important land area
	Protection of natural habitat		n of a certified historic structure
		Freservatio	it of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contribution	
	easement on the last day of the tax year		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easer		2b   2c
q C	Number of conservation easements on a certif Number of conservation easements included in	* *	20
d	historic structure listed in the National Register	• • •	2d
3	Number of conservation easements modified,		
•	the tax year		g
4	Number of states where property subject to co	nservation easement is located	
5	Does the organization have a written policy reg		handling of
_	violations, and enforcement of the conservation		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, in-		conservation easements during the year
	<b>•</b>		ζ ,
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing cons	ervation easements during the year
	▶ \$		•
8	Does each conservation easement reported or	n line 2(d) above satisfy the requirements of	of section 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization repo	orts conservation easements in its revenue	and expense statement and
	balance sheet, and include, if applicable, the te	ext of the footnote to the organization's fina	incial statements that describes the
	organization's accounting for conservation eas		
Par	III Organizations Maintaining Collect		r Other Similar Assets.
	Complete if the organization answere	ed "Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under	FASB ASC 958, not to report in its revenue	e statement and balance sheet
	works of art, historical treasures, or other similar	ar assets held for public exhibition, educati	on, or research in furtherance of
	public service, provide in Part XIII the text of the		
b	If the organization elected, as permitted under		
	works of art, historical treasures, or other similar		on, or research in furtherance of
	public service, provide the following amounts re	elating to these items	
	(i) Revenue included on Form 990, Part VIII, li	ne 1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of ar	t, historical treasures, or other similar asse	
	following amounts required to be reported under	er FASB ASC 958 relating to these items	
а	Revenue included on Form 990, Part VIII, line	1	<b>▶</b> \$
h	Accete included in Form 900, Part Y		▶ €

		•								
Sched	ule D (Form 990) 2019 NBC-USA HOUSING IN	IC TWENTY	-FOUR				52-163	19996		Page 2
Par	Organizations Maintaining Colle			rical Tre	asures, or	Other			inuea	
	*Using the organization's acquisition, access									
	collection items (check all that apply)			٦						
а	Public exhibition		d	Loan or	exchange pr	ogram				
b	Scholarly research		e	Other						
С	Preservation for future generations									
4	Provide a description of the organization's of XIII	collections and	explaın h	ow they fo	urther the org	anızatıo	n's exempt purp	ose in P	art	
5	During the year, did the organization solicit assets to be sold to raise funds rather than							□ Y	es _	] No
Part	Complete if the organization answ 990, Part X, line 21		n Form	990, Par	t IV, line 9, o	or repo	rted an amour	nt on Fo	orm	
1a	Is the organization an agent, trustee, custom included on Form 990, Part X?	dian or other in	termedia	ry for cont	ributions or o	ther ass	ets not	Y	es [	] No
b	If "Yes," explain the arrangement in Part XI	II and complete	the follo	wing table	<b>;</b>	_	· ·			
						<u> </u>	-	Amount		
۲, C	Beginning balance					10				0
d e	Additions during the year  Distributions during the year					1d				
f	Ending balance					1f				0
2a	Did the organization include an amount on	Form 000 Part	Y line 2	1 for ecor	ow or custodi		•	$\Box$	es X	
	If "Yes," explain the arrangement in Part XI						=	ш,	53 F	] <b>'\</b> 0 ]
b		ii Check here i	i tile exp	ianauon n	as been provi	ded on				J
Part	V Endowment Funds.  Complete if the organization answ	ered "Ves" o	a Form	000 Pad	HV line 10					
		) Current year		oryear	(c) Two years	back	(d) Three years bac	k (e) F	our year	s back
1a	Beginning of year balance	0			,,,,		······································	+ ` `		
b	Contributions									
С	Net investment earnings, gains, and losses									
ď	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 Board designated or quasi-endowment			line 1g, co	olumn (a)) nei	o as				
a b	Permanent endowment	%	70							
c	Term endowment ► %	2								
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100	%							
3a	Are there endowment funds not in the poss			on that are	held and adr	nınıster	ed for the			
	organization by								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)	ļ	<del>  </del>
b	If "Yes" on line 3a(ii), are the related organi		•					3b	I	<u> </u>
4 Dart	Describe in Part XIII the intended uses of the		s endowi	nent fund	S			-		
r aru	VI Land, Buildings, and Equipmen Complete if the organization answ	ered "Yes" or								
<u>.</u>	Description of property	(a) Cost or oth	ent)	(	or other basis other)		Accumulated epreciation	(d) B	ook valu	
1a	Land		18,000		0					18,000
b	Buildings	] 2.	264,449	I	0		1,315,909		9	48,540

0

0

2,562

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

Leasehold improvements

Equipment Other

d

56,072

22,895

1,045,507

2,686

148,652

15,862

•

2,686

199,224

25,940

Part VII	Investments—Other Securities.			
•	Complete if the organization answered	"Yes" on Form 990,		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
	al derivatives	0		
	held equity interests	0		·
				<del></del>
		-		
(C)		-		
(E)				
(F)				
(G)				
(H)				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	0		
Part VIII				
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11c See Form 9	990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year n	
(1)				
(2)	<del> </del>			· · · · · · · · · · · · · · · · · · ·
(3)				<u> </u>
(4)				
(5) (6)				
(7)		-		
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX	Other Assets.			
	Complete if the organization answered		Part IV, line 11d See Form 9	
141 DEDI	(a) Description	ription		(b) Book value
	ACEMENT RESERVE			128,891
	OW DEPOSITS DUAL RECEIPTS	·		164,604 512,719
<del></del>	NTS SECURITY DEPOSITS HELD IN TRUST			18,493
(5)	THE SECOND PROPERTY IN			10,100
(6)	·			
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col_(B) i	line 15)	<u> </u>	824,707
Part X	Other Liabilities.			
	Complete if the organization answered line 25	"Yes" on Form 990,	Part IV, line 11e or 11f See I	Form 990, Part X,
1.	(a) Descrip	ition of liability		(b) Book value
	I income taxes			0
	NT SECURITY DEPOSITS HELD IN TRUST (	CONTRA)		10,461
(3)				<del> </del>
(4)				<del></del> .
(5)				<u>-</u>
(6) (7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col (B) i	ine 25 )	<b>&gt;</b>	10,461
	or uncertain tay positions. In Part XIII, provide the te		raanization's financial statements th	

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

Schedule D (Fo		NBC-USA HOUSING INC.	- TWENTY-FOUR	52-1639996 Page <b>5</b>
Part XIII	Suppleme	ental Information (continu	ied)	
•				
			Y	
				***************************************
				-
			•	
				<b></b>

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

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

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 52-1639996 NBC-USA HOUSING INC, - TWENTY-FOUR Form 990, Part VI, Section B, Line 11 The general board is presented the IRS Form 990 for review It is reviewed, signed, and submitted by the Board Chairman Form 990, Part VI, Section B, Line 15 Salary increases go before the Board No salary increases are done without Board approval Form 990, Part VI, Section B, Line 19 This is a national organization. All financial statements and tax returns are made available to the public upon request by the Board Chairman's office

Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization	Employer identification number
NBC-USA HOUSING INC , - TWENTY-FOUR	52-1639996
nee controller, well to	