# EXTENDED TO NOVEMBER 15, 2018

990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

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

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

Inspection

OMB No. 1545-0047

A	ror the	e 2017 calendar year, or tax year beginning and	enaing	_				
В	Check if applicabl	C Name of organization		D Employer identific	cation number			
	Addre	NEIGHBORHOOD OF AFFORDABLE HOUSING, I	NC.					
	Name chang	Doing business as		04-2	964630			
	Initial return Final		Room/suite	E Telephone number 617 – 567 – 5882				
	Final return termin							
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,485,083.				
H	lreturn □Applic			H(a) Is this a group re				
	Application pendi	F Name and address of principal officer: PHILIP GIFFEE SAME AS C ABOVE		for subordinates				
_				<b>H(b)</b> Are all subordinates in				
		empt status:     \$01(c)(3)	or 527	<b>-</b>   ′	list. (see instructions)			
		te: WWW . NOAHCDC . ORG	1	H(c) Group exemptio				
		organization: X Corporation	L Year	of formation: 1900 N	State of legal domicile: MA			
P	art I	Summary	NID TOLLE	ODIIOOD OE A				
မွ	1	Briefly describe the organization's mission or most significant activities: THE INC. INC. INO. MISSION IS TO DEVE	NEIGHE	CKHOOD OF A	NUNT NND			
Activities & Governance								
ē		Check this box if the organization discontinued its operations or dispo		1 1	ssets.			
ő				3	13			
∞		Number of independent voting members of the governing body (Part VI, line 1b)			25			
ties		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			17			
Ę		Total number of volunteers (estimate if necessary)			0.			
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	b	Net unrelated business taxable income from Form 990-T, line 34	·····					
			_	Prior Year	Current Year			
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,837,700.	1,871,348.			
	9	Program service revenue (Part VIII, line 2g)		1,775,704.	2,229,813.			
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		23,808. 212,270.	23,554.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			351,608.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,849,482.	4,476,323.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,614,961.	1,558,362.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  216,6		0.	0.			
×	b			1 500 101	0 411 222			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,582,121.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,197,082.	3,969,695.			
. (/	19	Revenue less expenses. Subtract line 18 from line 12		652,400.	506,628.			
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year			
Sset	20	Total assets (Part X, line 16)		10,272,440.	16,963,380.			
et A	21	Total liabilities (Part X, line 26)		7,388,714.	13,176,580.			
		Net assets or fund balances. Subtract line 21 from line 20		2,883,726.	3,786,800.			
	art II	Signature Block						
		Ities of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is			
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of when	hich preparer	has any knowledge.				
		Signature of officer		Doto				
Sig		· · · · ·		Date				
He	re	PHILIP GIFFEE, EXECUTIVE DIRECTOR Type or print name and title						
			-	Data I	TI DTIN			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Pai		MATTHEW T. MCGINNIS, CPA MATTHEW T. MCGI	$\frac{1}{2}$	08/08/18 self-employ				
	parer	Firm's name ALEXANDER, ARONSON, FINNING & C	U., P.	C . Firm's EIN ▶	04-2571780			
Use	Only	Firm's address 50 WASHINGTON STREET			0 266 0400			
		WESTBOROUGH, MA 01581		Phone no. 50	8-366-9100			
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SEE PAGE 1, LINE 1.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 629,417 • including grants of \$) (Revenue \$)
	COMMUNITY SERVICES: WORKS WITH COMMUNITY MEMBERS FROM EAST BOSTON TO IMPROVE THE ENVIRONMENT, ENHANCE THE QUALITY OF LIFE AND DEVELOP
	LEADERSHIP SKILLS OF RESIDENTS OF EAST BOSTON AND BEYOND. THESE GOALS
	ARE ACHIEVED BY INVOLVING A BROAD RANGE OF RESIDENTS AND COMMUNITY
	ASSOCIATIONS IN THE PLANNING, DESIGN, IMPLEMENTATION, MAINTENANCE, AND
	PROGRAMMING OF ENVIRONMENTAL RESTORATION PROJECTS, AS WELL AS COMMUNITY
	ORGANIZING PROJECTS. ALSO PROVIDES ENGLISH CLASSES FOR SPEAKERS OF OTHER LANGUAGES (ESOL), AND SUMMER SOCCER AND SCHOOLYARD PROGRAMS FOR
	CHILDREN.
	CHILDRIN.
4b	(Code: ) (Expenses \$ 397,210. including grants of \$ ) (Revenue \$) HOMEBUYER SERVICES: PROVIDES SERVICES RELATED TO HOME BUYING TO FIRST
	TIME HOMEBUYERS WHO ARE PRIMARILY LOW TO MODERATE INCOME
	INDIVIDUALS/FAMILIES. ALSO PROVIDES SERVICES RELATING TO FORECLOSURE
	MITIGATION AND PREVENTION COUNSELING. NOAH OFFERS THIS TO INDIVIDUALS
	AND FAMILIES WHO ARE BEHIND ON THEIR MORTGAGE PAYMENTS OR MAY SOON
	BECOME SO, OR IN THE FORECLOSURE PROCESS WITH THEIR LENDERS. FINANCIAL
	LITERACY, CREDIT AND BUDGETING EDUCATION: PROVIDES LOW-AND MODERATE
	INCOME COMMUNITY MEMBERS UP TO EIGHT HOURS OF FREE COURSEWORK TEACHING
	HOW TO ESTABLISH AND MAINTAIN A RECORD OF GOOD CREDIT, HOW TO
	UNDERSTAND CREDIT SCORING AND HOW TO SET AND REACH FINANCIAL GOALS.
	ALSO OFFERS FREE VOLUNTEER INCOME TAX ASSISTANCE DURING THE TAX YEAR FOR LOW-MODERATE INCOME INDIVIDUALS AND FAMILIES WHO QUALIFY.
4c	(Code:) (Expenses \$ 795,970 • including grants of \$
-10	REAL ESTATE AND ECONOMIC DEVELOPMENT: DEVELOP AFFORDABLE HOUSING
	OWNERSHIP AND RENTAL UNITS FOR LOW AND MODERATE INCOME INDIVIDUALS AND
	FAMILIES.
4d	Other program services (Describe in Schedule O.) (Expenses \$ 1,706,885 • including grants of \$ ) (Revenue \$ 652,302 • )
4e	Total program service expenses ► 3,529,482.
	Form <b>990</b> (2017)

# Form 990 (2017) NEIGHBORHOOD Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Δ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		х
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		21
4	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
J	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	х	
<b>L</b>	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	77
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		Х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х

# Form 990 (2017) NEIGHBORHOOD OF AF Part IV Checklist of Required Schedules (continued)

			Yes	NO
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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 or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	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):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l 🕶
	director, trustee, or direct or indirect owner? 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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l 🕶
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<u> ^</u>
32		00		x
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
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	33	- 21	
34		34	Х	
35a	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b		33a		
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
55	If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
				-

### Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096. Enter-0-fi not applicable 1		Check if Schedule O contains a response of note to any line in this part v					
be Enter the number of Forms W2G included in line 1a. Enter of Ir not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Stattements, filed for the calendary year ending with or within the year covered by this return  2b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  2b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  2c. X  X  X  Note. If the sum of files 1 and 28 is greater than 250, you may be required to e-file (see instructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a. If Yes, a file a form 990 or for this year? If Yes, 0 time 4 filed a form 990 or for the year?  4a. A fary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly such as a bank account, securities account, or other financial accountly?  4b. If Yes, a first the name of the foreign country; E.  3c. If Yes, a first the name of the foreign country; E.  3c. If Yes, a first the name of the foreign country; E.  3c. If Yes, a first the name of the foreign country; E.  3c. If Yes, a first the name of the foreign country; E.  3c. If Yes, a first the name of the foreign country; E.  3c. If Yes, a first the properties of the organization sale and properties are properties of the organization sale and properties are properties of the properties of th						Yes	No
E bid the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (agentibing) winnings to prize winners?  (agentibing)  (b) If at least one is reported on line 22, did the organization file winnings are covered by this returns?  (b) If at least one is reported on line 22, did the organization file winnings are explaination in Schedule O  (a) If Yes, 'has if filed a Form 990-T for this year? If 'No,' to line 3b, provide an explanation in Schedule O  (a) If 'Yes,' and a term of the foreign country (such as a bank acount, securities account, or other financial accountry or a financial accountry (such as a bank acount, securities account, or other financial accountry or a financial accountry or a prohibition or a bank acount, securities account, or other financial Accounts (FBAR).  (a) If 'Yes,' enter the name of the foreign country (such as a bank acount, securities account, or other financial Accounts (FBAR).  (b) If yes, 'enter the name of the foreign country (such as a bank acount, securities account, or other financial Accounts (FBAR).  (c) If 'Yes,' enter the name of the foreign bank acount, securities account, or other financial Accounts (FBAR).  (c) If 'Yes,' enter the name of the foreign bank acount, securities accounts, or other financial Accounts (FBAR).  (c) If yes, 'to be the organization file Form 8888-T7  (c) If yes, 'to be seen account of the organization file Form 888-T7  (c) If 'Yes,' enter the manual gross receipts that are normally greater than \$100,000, and did the organization solicity and the organization in excess of \$75 made party as a contribution on great account of the organ							
(agambling) winnings to prize winners?  a Enter the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  by If at least one is reported on line 2a, did the organization life all required federal employment tax returns?  25  b If at least one is reported on line 2a, did the organization life all required federal employment tax returns?  26  b If the calendar year and 2a is greater than 250, you may be required to e-file (see instructions)  37  b If Yas, 's must life all of more 9007 for this year? If "No, 'to line 3b, provide an explanation in Schedule 0  48  b If Yas, 's must life a form 9007 for this year? If "No, 'to line 3b, provide an explanation in Schedule 0  49  b If 'Yes, 's enter the name of the foreign country. ►  See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  See which we can be a seen as the country (such as a bank account, securities account, or other financial accounts (FBAR).  See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  See which we organized the organization that it was or is a party to a prohibited tax shelter transaction?  50  b If 'Yes, 'did the organization and the organization file form 888677  51  62  b Ose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  b If the organization that may receive deductible contributions under section 170(c).  b If the organization that may receive a payment in excess of \$75 made partly as a domitudinal and partly for goods and services provided to the payor?  70  For if Yes, 'indicate the number of Forms 8982 filed during the year  10 If the o							
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with on within the year covered by this return.  2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 b If the regardation have unreated business gross income of \$1,000 or more during the year?  3 a X x is filled a form 990-T for this year? If *No.* 16 ine 3b, provide an explanation in Schedule O  3b If *Yes,* 1 has if filed a form 990-T for this year? If *No.* 16 ine 3b, provide an explanation in Schedule O  3b If *Yes,* 1 and unring the calendar year, did the organization have an interest in, or a signiture or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c in three the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c in three,* enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c in three,* enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c in three,* enter the name of the foreign country.  5c in three,* enter the name of the foreign bank account, securities account, or other financial accounts (FBAR).  5c in the security of the propartication and the security of problemation and propartication accounts (FBAR).  5c in three	С						
field for the calendary year ending with or within the year covered by this return.  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see Instructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b. If If Yeas, 1 has if filed a form 990 Trif to they sur! 1 1/%, 7 file in 83, provide an explanation in Schedule 0  3c. If Yeas, 1 has if filed a form 990 Trif they sur! 1 1/%, 7 file in 83, provide an explanation in Schedule 0  3c. If Yeas, 1 has if filed a form 990 Trif they sur! 1 1/%, 7 file in 83, provide an explanation in Schedule 0  3c. If Yeas, 1 and 1 filed a form 990 Trif they sur! 1 1/%, 7 file in 83, provide an explanation in Schedule 0  3c. If Yeas, 1 file a file a form 990 Trif they sur! 1 1/%, 7 file in 83, provide an explanation in Schedule 0  3c. If Yeas, 1 file a file a form 990 Trif they sur! 1 1/%, 7 file in 83, provide an explanation in Schedule 0  3c. If Yeas, 1 file is 5a or 5b, did the organization file form 8886*T.  5c. If Yeas, 1 file the granization and party to a prohibited tax shelter transaction at any time during the tax year?  5c. If Yeas, 1 file the organization that it was or is a party to a prohibited tax shelter transaction?  5c. If Yeas, 1 file the organization that it was or is a party to a prohibited tax shelter transaction?  5c. If Yeas, 1 file the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible a charitable contributions?  5c. If Yeas, 1 file the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  6c. If Yeas, 1 file the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  6c. If Yeas, 1 file the organization shell were party as a domitublian and party for goods and services provided to the payor of the organiza				 I	1c	Х	
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  12a  Section 501(c)(72) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand		to file Form 8282?			7c		Х
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14a Did the organization receive any payments for indoor tanning services during the tax year?	С		13c				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					14a		Х
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14b		

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		37	
	taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		37	
	exempt status with respect to such arrangements?	16b	Х	
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the section 501(c)(3)s only) and 500-T (Section 501(c)(3)s only) and 500-T (Sec	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinan	cıal	
	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 books and records: ► PHILIP GIFFEE, EXECUTIVE DIRECTOR - 617-567-5882			
	143 BORDER STREET, EAST BOSTON, MA 02128			
	TIS DONDER DIRECT, EADI DODION, MA VALAO			

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### Form 990 (2017) 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 VI	l	

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization n  (A)	(B)	Ĭ		((	<del>)</del>			(D)	(E)	(F)
Name and Title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	_	) 			)		from	from related	other
	(list any hours for	Individual trustee or director				- D		organization	organizations (W-2/1099-MISC)	compensation from the
	related	tee or	stee			ensate		(W-2/1099-MISC)	(** = / ********************************	organization
	organizations	ıl trus	Institutional trustee		loyee	Highest compensated employee				and related
	below	ividua	titutio	Officer	Key employee	hest o	Former			organizations
44.	line)	프	lus	₩	Ke	E E	Por			
(1) DHARMENA DOWNEY (TERM ENDED IN	0.25	- V						0.	0	0
BOARD MEMBER	1.25 0.25	Х						0.	0.	0.
(2) ROSE FIORE (TERM ENDED IN 2017)	1.25	v						0.	0.	0
BOARD MEMBER	0.25	Х						0.	0.	0 .
(3) MARY ELLEN WELCH	1.25	х						0.	0.	0 .
BOARD MEMBER (4) KYLA PIERCEY CURLEY CPA	0.25	^						0.	0.	0 .
(4) KYLA PIERCEY CURLEY, CPA VICE PRESIDENT (TERM ENDED IN 2017)	1.25	Х		х				0.	0.	0 .
(5) MICHAEL LAKE	0.25	^						0.	0.	- 0 (
CO-PRESIDENT		X		x				0.	0.	0 .
(6) GREG COMEAU, CPA	0.25			23				0.	•	
BOARD MEMBER	1.25	х						0.	0.	0 .
(7) ERNANI DEARAUJO, ESQ	0.25	-								
BOARD MEMBER	1.25	x						0.	0.	0 .
(8) MICHAEL ZALDUMBIDE, CPA	0.25									
TREASURER	1.25	х		х				0.	0.	0 .
(9) ROBERT SCHMIDT	0.25									
CO-CLERK/SECRETARY	1.25	Х		Х				0.	0.	0 .
(10) KIMBERLY DAWSON	0.25									
CO-CLERK/SECRETARY	1.25	Х		Х				0.	0.	0 .
(11) LAUREN DEMAYO, CPA	0.25									
CO-PRESIDENT	1.25	Х		Х				0.	0.	0 .
(12) BRIAN GREGORY	0.25									
BOARD MEMBER	1.25	Х						0.	0.	0 .
(13) C. OMAR JAUREGUI (TERM ENDED IN	0.25							_	_	_
BOARD MEMBER	1.25	Х						0.	0.	0 .
(14) MARC SAVATSKY	0.25									
BOARD MEMBER	1.25	X						0.	0.	0 .
(15) MAT ELDEN	0.25									•
BOARD MEMBER	1.25	X	_		_	_	<u> </u>	0.	0.	0 .
(16) GLADYS OLIVEROS	0.25									•
BOARD MEMBER	1.25	X				_		0.	0.	0.
(17) ORLANDO PACHECO	0.25	\ \ -							_	^
BOARD MEMBER	1.25	X						0.	0.	0.

Form **990** (2017) 732007 11-28-17

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	rees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			•	<b>C</b> )			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos heck	itior more	1 than	one	Reportable	Reportable		Est	timate	ed
	hours per week	box	, unle	ss pe	rson	is bot	th an	compensation	compensati			ount	of
	(list any	_					Ĺ	from the	from relate organization		com	other	tion
	hours for	direct				p		organization	(W-2/1099-MI			om th	
	related	tee or	ıstee			ensate		(W-2/1099-MISC)	(** = *********************************	,		anizat	
	organizations	ıl trus	nal tru		oyee	dwo					and	l relat	ed
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	m er				orga	nizati	ons
(18) PHILIP R. GIFFEE	37.50	트	ŝ	₩	Ke	ijij.	요						
EXECUTIVE DIRECTOR	1.25	┨		Х				168,300.		0.	2	1 6	37.
(19) VINNY QUALTIERI	37.50			25	<del>                                     </del>	$\vdash$		100,500.					<i>5</i> / •
DIRECTOR OF FINANCE	1.25	1		х				100,693.		0.	ī	5,8	22.
								,					
						<u> </u>		4					
		4											
							4						
				4									
dh. Cub Askal						K		268,993.		0.	2	7 /	59.
1b Sub-total	U. Section A							200,993.		0.		,,4	0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								268,993.		0.	2.	7 4	<del>59.</del>
Total number of individuals (including but i							ho r	<u> </u>	L 000 of reportat	_			-
compensation from the organization				- C. C.		Ε,		5551154 111515 411411 <b>4</b> 155	.,				2
												Yes	No
3 Did the organization list any former officer			e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for											3		Х
4 For any individual listed on line 1a, is the s			-					·	the organization	ı		37	
and related organizations greater than \$15										 -	4	Х	
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con					,	•		ed organization or indiv	idual for service	5	5		Х
Section B. Independent Contractors	ipiete ochedul	<del>C                                    </del>	OI SI	ucii	pers	SOIT							
Complete this table for your five highest co	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of co	mpens	ation fr	rom	
the organization. Report compensation for	the calendar y	ear (	endi	ng v	vith	or w	/ithir	n the organization's tax	year.				
(A) Name and business	address	NT/	ONI					<b>(B)</b> Description of s	envices	_ ا	(C omper	) Seatio	n
Name and business		11/	)INI	<u> </u>				Description of s		<del>                                     </del>	omper	isatio	
2 Total number of independent contractors ( \$100,000 of compensation from the organ		ot li	mite	d to	tho (	se li:	stec	d above) who received n	nore than				
												<u> </u>	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D)** Revenue excluded (B) (C) Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 323,105. 1 a Federated campaigns **b** Membership dues ..... 1b 8,040. c Fundraising events d Related organizations 1d 739,101. e Government grants (contributions) f All other contributions, gifts, grants, and 801,102 similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 1,871,348 h Total. Add lines 1a-1f ..... Business Code 2 a PROJECT MANAGEMENT AND 1,427,888.1,427,888. 531110 Program Service Revenue b RENTAL INCOME 531110 652,302. 652,302. 149,623. VALUATION RECOVERY OF 531110 149,623. All other program service revenue 2,229,813. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 23,554. 23,554 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ 8,040. of contributions reported on line 1c). See 4,800. Part IV, line 18 a Other 8,760. **b** Less: direct expenses -3,960. -3,960. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances \_\_\_\_\_a **b** Less: cost of goods sold ..... **c** Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 284,145 284,145. 11 a PROPERTY MANAGEMENT FE 900099 b MISCELLANEOUS 900099 71,423. 71,423. С d All other revenue 355,568. e Total. Add lines 11a-11d 4,476,323.2,229,813. 375,162. Total revenue. See instructions.

# Part IX Statement of Functional Expenses

Total expenses  Program service expenses  Fundamental depensal expenses  Fundamental expenses  Program service expenses  Program service expenses  Program service expenses  Fundamental expenses  Program service expenses  Program service expenses  Fundamental expenses  Program service expenses  Program service expenses  Fundamental expen	D) Iraising enses
Total expenses Program service expenses Progra	raising enses
and domestic governments. See Part IV, line 21  2 Grants and other assistance to domestic individuals. See Part IV, line 22  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  7 Other salaries and wages  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  156,291. 118,501. 3,266. 3 10 Payroll taxes  104,476. 90,177. 5,003.	28,491
2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 156,291. 118,501. 3,266. 3 10 Payroll taxes 104,476. 90,177. 5,003.	28,491
individuals. See Part IV, line 22  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  156,291  118,501  3,266  3  10 Payroll taxes  104,476  90,177  5,003	28,491
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  Other employee benefits  156,291  118,501  3,266  3  10 Payroll taxes  104,476  90,177  5,003	28,491
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  7 Other salaries and wages  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  156,291. 118,501. 3,266. 3 10 Payroll taxes  104,476. 90,177. 5,003.	28,491
individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  156,291. 118,501. 3,266. 3 10 Payroll taxes  104,476. 90,177. 5,003.	28,491
4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  7 Other salaries and wages  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  156,291.  118,501.  3,266.  3 10 Payroll taxes  104,476.  90,177.  5,003.	28,491
5 Compensation of current officers, directors, trustees, and key employees 296,453. 215,859. 52,103. 2 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 1,001,142. 892,759. 11,596. 9 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 156,291. 118,501. 3,266. 3 10 Payroll taxes 104,476. 90,177. 5,003.	8,491
trustees, and key employees  Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  Other employee benefits  156,291.  118,501.  3,266.  3 10 Payroll taxes  104,476.  90,177.  5,003.	28,491
Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  Other employee benefits  156,291.  118,501.  3,266.  10 Payroll taxes  104,476.  90,177.  5,003.	18,491
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  7 Other salaries and wages	
persons described in section 4958(c)(3)(B)  7 Other salaries and wages  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  156,291.  118,501.  3,266.  3 104,476.  90,177.  5,003.	
7 Other salaries and wages	
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  Other employee benefits  Payroll taxes  10 Payroll taxes  11 Fees for services (non-employees):	96,787
section 401(k) and 403(b) employer contributions)         9 Other employee benefits       156,291.       118,501.       3,266.       3         10 Payroll taxes       104,476.       90,177.       5,003.         11 Fees for services (non-employees):	,0,101
9 Other employee benefits 156,291. 118,501. 3,266. 3 10 Payroll taxes 104,476. 90,177. 5,003.	
10 Payroll taxes       104,476.       90,177.       5,003.         11 Fees for services (non-employees):	34,524
11 Fees for services (non-employees):	9,296
	9,490
a Management	
00.000	
- Table 1 and 1 an	
d Lobbying e Professional fundraising services. See Part IV, line 17	
f Investment management fees	
g Other. (If line 11g amount exceeds 10% of line 25,	
column (A) amount, list line 11g expenses on Sch O.) 668, 987. 653, 562. 11, 189.	4.236
12 Advertising and promotion 15,440. 14,990. 360.	90
13 Office expenses 48,635. 27,459. 18,704.	2,472
14 Information technology	
15 Royalties	
16 Occupancy 723,470. 658,013. 43,249. 2	22,208
17 Travel 38,426. 32,429. 1,178.	4,819
18 Payments of travel or entertainment expenses	
for any federal, state, or local public officials	
19 Conferences, conventions, and meetings	
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization 241,308. 238,812. 1,693.	803.
23 Insurance 134,491. 121,675. 11,569.	1,247
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	
a OTHER PROGRAM EXPENSES 427,718. 427,718.	
BAD DEBT 48,703. 22,260. 26,443.	
	11,703
d d	<del>-</del>
e All other expenses	
26 Joint costs. Complete this line only if the organization	L6,676.
reported in column (B) joint costs from a combined	L6,676.
educational campaign and fundraising solicitation.	6,676
Check here if following SOP 98-2 (ASC 958-720)	6,676

### Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 2,659,980. 2,286,392. Cash - non-interest-bearing 1 725,470. 1,369,356. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 1,024,859. 385,386. 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 14,660. 27,575. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 13,357,849. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 2,487,697. 10,870,152. b Less: accumulated depreciation 10b 4,923,830. 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 923,641. 2,024,519. 15 Other assets. See Part IV, line 11 15 10,272,440. 16,963,380. 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 16 264,368. 17 345,475. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, \_iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 5,096,791. 11,036,813. Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 2,027,555. 1,794,292. Schedule D 7,388,714. 13,176,580. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 2,087,323. 2,978,668. 27 Unrestricted net assets 751,403. 613,509. 28 Temporarily restricted net assets 45,000. 194,623. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 2,883,726. 3,786,800. Total net assets or fund balances 33

Total liabilities and net assets/fund balances

16,963,380.

10,272,440.

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 in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

> Х Form **990** (2017)

Х

Х

2c

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 04-2964630 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2017 NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 04-2964630 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	220,302.	1,395,159.	1,708,772.	1,837,700.	1,871,348.	7,033,281.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	220,302.	1,395,159.	1,708,772.	1,837,700.	1,871,348.	7,033,281.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the			1			
	amount shown on line 11,						
	column (f)						576,182.
6	Public support. Subtract line 5 from line 4.						6,457,099.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	220,302.	1,395,159.	1,708,772.	1,837,700.	1,871,348.	7,033,281.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	41,218.	26,701.	892.	23,808.	23,554.	116,173.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on			/			
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	351,774.	403,394.	349,708.	580,982.	355,568.	2,041,426.
11	Total support. Add lines 7 through 10						9,190,880.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 6	,801,026.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2017 (	line 6, column (f) d	ivided by line 11, c	olumn (f))		14	70.26 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	88.68 %
16a	33 1/3% support test - 2017. If the o						
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X
b	33 1/3% support test - 2016. If the o	-					
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	<b>t - 2017.</b> If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac				•	-	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	<b>t - 2016.</b> If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶∟

Schedule A (Form 990 or 990-EZ) 2017 NEIGHBORHOOD OF AFFORDABLE HOUSING, INC.04-2964630 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	, ,	,				
Cal	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				4		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						<u> </u>
	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ı	Unrelated business taxable income	,					
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital				1		
	assets (Explain in Part VI.)				1		
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
_							<u></u>
	ction C. Computation of Publ						
	Public support percentage for 2017 (			column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inve						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box a						
ı	33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che						<b>&gt;</b>
20	Private foundation If the organization	an did not check a	hay an line 1/1 10	a or 10h chack t	this hav and see in	etructione	<b>▶</b>

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
		100	
	1		
	2		
	0-		
	3a		
	3b		
	0-		
	3с		
	4a		
	41-		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
m a	90 or 90	10-F7	2017

	edule A (Form 990 or 990-EZ) 2017 NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 04-29	6463	0 Pa	age <b>5</b>
Pai	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		· ·	
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	4		
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
000	tion of Type it dupporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	· ·		
	урган энричинд элдинийн англичин англич		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	, , ,			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	or to supported organizations: It is too, describe in i air vi the follopiayed by the organization in this regard.	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2017 NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 04-2964630 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year

☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

6

Schedule	A (Form	990 or	990-F71	2017

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions).

Schedule A (Form 990 or 990-EZ) 2017 NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 04-2964630 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2017 Pre-2017 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 **b** From 2013 **c** From 2014 **d** From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2018. Add lines 3j and 4c.

8 Breakdown of line 7:

a Excess from 2013

b Excess from 2014

c Excess from 2015

d Excess from 2016

Schedule A (Form 990 or 990-EZ) 2017

Part VI. See instructions.

e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017 NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 04-2964630 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART II, LINE 10:
OTHER INCOME IS COMPRISED OF PROPERTY MANAGEMENT FEES AND OTHER VARIOUS
CASH RECEIPTS THAT ARE ONE-TIME IN NATURE AND ARE NOT RELATED OR EXEMPT
FUNCTION REVENUES BUT RATHER ARE REVENUES EXCLUDED FROM TAX UNDER
SECTIONS 512-514.

## **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 Open to Public Inspection

Name of the organization

NEIGHBORHOOD OF AFFORDABLE HOUSING TNC. Employer identification number 04 - 2964630

Pa	rt I Organizations Maintaining Donor Advised	•	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 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 donor advisors in w	riting that the assets held in donor advi	ised funds
	are the organization's property, subject to the organization's e	·	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pa			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	<u></u>
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cor	nservation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conserv	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
	conservation easements.	A	O
Pa	rt III Organizations Maintaining Collections of	•	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhi	· ·	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>L A</b>
_			-
2	If the organization received or held works of art, historical trea	•	aı gaın, provide
	the following amounts required to be reported under SFAS 11	-	. Φ
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Schedule D (Form 990) 2017

10,870,152.

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

Schedule D (Form 990) 2017 NEIGHBORHOO	D OF AFFORDA	BLE HOUSING, INC.	04-2964630 Page <b>3</b>
Part VII Investments - Other Securities.		-	,
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11b. See Form 990, Part X, line 12	2.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	t or end-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)  Fetal (Col. (b) must squal Form 000. Port V. col. (P) line 12.)			
Fort IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV lin	e 11d See Form 990 Part V line 15	5
-	Description	ie Tu. See Form 390, Fart X, line To	(b) Book value
(1) DUE FROM AFFILIATES	2 de de la compansión		2,024,519.
(2)			2,021,3131
(3)			<del>-</del>
(4)			<del>-</del>
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		2,024,519.
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11e or 11f. See Form 990, Part X,	line 25.
(a) Description of liability	·	(b) Book value	
(1) Federal income taxes			
(2) ACCRUED INTEREST		1,696,242.	
(3) DUE TO AFFILIATES		98,050.	
(4)			
(5)			
(6)			
(7)			

<sup>(8)</sup> 1,794,292. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  $\blacktriangleright$ 

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

che	dule D (Form 990) 2017 NEIGHBORHOOD OF AFFORDABL	E HOUSING, IN	TC. 04-2964630	Page <b>4</b>
Pai	t XI Reconciliation of Revenue per Audited Financial Staten	nents With Revenue	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	/ / / / / / / / /			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	, , , , , , , , , , , , , , , , , , , ,			
Pa	rt XII Reconciliation of Expenses per Audited Financial State		es per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Dai	rt YIII Supplemental Information			

### | Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART X, LINE 2:

TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND

MEASUREMENT ATTRIBUTE FOR THE COMBINED FINANCIAL STATEMENTS REGARDING A

TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. NOAH HAS

DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR

EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS AT

DECEMBER 31, 2017. NOAH'S INFORMATION RETURNS ARE SUBJECT TO EXAMINATION

BY THE FEDERAL AND STATE JURISDICTIONS.

Schedule D	(Form 990) 2017	NEIGHBORHOOD	OF	AFFORDABLE	HOUSING,	INC.04-2964630	Page 5
Part XIII	(Form 990) 2017  Supplemental Infor	mation (continued)					
-							

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. Employer identification number 04-2964630

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			37
	The organization?	5a		X
b	Any related organization?	5b		Α_
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			v
a	The organization?	6a		X
b	Any related organization?	6b		^
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	-		Х
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Λ
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		Х
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Λ
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Bentiations section as appoint?	. 4		

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

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation				(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D) in column (E reported as defe on prior Form 9	
(1) PHILIP R. GIFFEE	(i)	168,300.	0.	0.	0.	21,637.	189,937.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3:
THE BOARD REVIEWS AND EXAMINES ALL INFORMATION PRESENTED BY THE PRESIDENT
AND EXECUTIVE COMMITTEE AFTER REVIEW OF THE EXECUTIVE DIRECTOR'S
COMPENSATION.

### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Name of the organization

NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. **Employer identification number** 04-2964630

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OWNERSHIP HOUSING FOR INDIVIDUALS, SENIORS AND FAMILIES. TO DEVELOP ENVIRONMENTAL JUSTICE AND CLIMATE CHANGE PROGRAMS, PROVIDE FORECLOSURE PREVENTION AND HOMEBUYER SERVICE COUNSELING PROGRAMS, AND WORK IN PARTNERSHIP WITH CITIES AND TOWNS EAST OF SPRINGFIELD. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SENIOR HOME REPAIR: ASSISTS LOW INCOME SENIORS WHO ARE HOMEOWNERS IN MAINTAINING THEIR RESIDENCES SAFELY AND UPGRADE AND REPAIR HEATING SYSTEMS. EXPENSES \$ 196,265. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. HOUSING COUNSELING: ASSISTS LOW TO MODERATE CITY OF BOSTON INDIVIDUALS AND FAMILIES LOCATE RENTAL APARTMENTS (INCLUDING VICTIMS OF EMERGENCIES, SUCH AS FIRE) EXPENSES \$ 255,065. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. PROPERTY MANAGEMENT: OVERSEES APPROXIMATELY 130 UNITS OF AFFORDABLE HOUSING PRIMARILY IN EAST BOSTON, INCLUDING TRINITY HOUSE, WHICH IS DEDICATED TO THE HOMELESS. EXPENSES \$ 291,745. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

RENTAL: PROVIDES AFFORDABLE HOUSING TO PEOPLE IN NEED.

INCLUDING GRANTS OF \$ 0.

REVENUE \$ 652,302.

EXPENSES \$ 963,810.

Name of the organization

NEIGHBORHOOD OF AFFORDABLE HOUSING, INC.

Employer identification number 04-2964630

THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE FIRST, THEN BY THE EXECUTIVE AND FINANCE COMMITTEES, AND FINALLY BY THE BOARD BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

NOAH AND AFFILIATES' BOARD OF DIRECTORS AND MANAGEMENT ARE REQUIRED TO

COMPLETE AN ANNUAL CONFLICT OF INTEREST FORM. THESE FORMS ARE COLLECTED AND

MAINTAINED AT NOAH'S ADMINISTRATIVE OFFICE. IF A CONFLICT ARISES, IT IS

DISCUSSED AT THE BOARD MEETING AND NOTED IN THE MINUTES. THE PARTICULAR

BOARD MEMBER IS EXCLUDED FROM VOTING ON A PARTICULAR ISSUE THAT HE/SHE HAS

A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD REVIEWS AND EXAMINES ALL INFORMATION PRESENTED BY THE PRESIDENT
AND EXECUTIVE COMMITTEE AFTER REVIEW OF THE EXECUTIVE DIRECTOR'S

COMPENSATION. THE EXECUTIVE DIRECTOR REVIEWS THE COMPENSATION FOR ALL
SENIOR STAFF.

FORM 990, PART VI, SECTION C, LINE 19:

NOAH'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, LINE 16B:

NOAH'S POLICY OVER EVALUATING ITS PARTICIPATION IN JOINT VENTURE

ARRANGEMENTS INVOLVES AN ASSESSMENT PERFORMED BY NOAH'S MANAGEMENT AND

BOARD OF DIRECTORS TO ENSURE THE TERMS OF ANY POTENTIAL JOINT VENTURE

RELATIONSHIP IS PERMITTED UNDER APPLICABLE FEDERAL TAX LAW AND NOAH'S

EXEMPT STATUS IS BEING SAFEGUARDED. IN ADDITION, FORMAL OPERATING AND

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization  NEIGHBORHOOD OF AFFORDABLE HOUSING, INC.	mployer identification number 04-2964630
OTHER APPLICABLE AGREEMENTS ARE FORMALLY EXECUTED BY ALL PA	ARTIES
INVOLVED AND CLEARLY OUTLINE NOAH'S ROLE IN ALL JOINT VENTU	JRE
RELATIONSHIPS.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANTS AND CONTRACT LABOR:	
PROGRAM SERVICE EXPENSES	564,392.
MANAGEMENT AND GENERAL EXPENSES	7,348.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	571,740.
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	89,170.
MANAGEMENT AND GENERAL EXPENSES	3,841.
FUNDRAISING EXPENSES	4,236.
TOTAL EXPENSES	97,247.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	668,987.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
IMPACT OF DEVELOPER FEE ELIMINATION ON 2016 NET ASSETS	225,619.
IMPACT OF DUE TO RELATED PARTIES ELIMINATION ON 2016 NET	
ASSETS	170,827.
TOTAL TO FORM 990, PART XI, LINE 9	396,446.
FORM 990, PART XII, LINE 2C:	
NOAH HAS NOT CHANGED ITS OVERSIGHT AND SELECTION PROCESS FF	ROM THE PRIOR
YEAR.	
722212 00 07 17 Schadule	O (Form 990 or 990-F7) (2017)

Schedule O (Form 990 or 9	990-EZ) (2017)					Page <b>2</b>
Name of the organization		OF	AFFORDABLE HOUSI	ING,	INC.	Employer identification number $04-2964630$
						1
				4		
			1			

### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

### NEIGHBORHOOD OF AFFORDABLE HOUSING, INC.

Employer identification number 04-2964630

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
TRINITY HOUSE LLC - 27-1954514	HOLD TITLE TO REAL PROPERTY				
143 BORDER STREET	LOCATED IN E. BOSTON AND				
EAST BOSTON, MA 02128	COLLECT RENTAL INCOME.	MASSACHUSETTS	165,849.	1,298,171.	NOAH
PACO PROPRETIES LLC - 04-2964630	HOLD TITLE TO REAL PROPERTY				
143 BORDER STREET	LOCATED IN E. BOSTON AND				
EAST BOSTON, MA 02128	COLLECT RENTAL INCOME.	MASSACHUSETTS	275,289.	8,551,814.	NOAH
SIOCHAIN PROPERTIES LIMITED PARTNERSHIP -	PROVIDES HOUSING FOR LOW TO				
04-3489643, 143 BORDER STREET, EAST BOSTON,	MODERATE INCOME				
MA 02128	INDIVIDUALS/FAMILIES	MASSACHUSETTS	178,059.	1,579,858.	NOAH

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
PEACE PROPERTIES INC 04-3173140							l
143 BORDER STREET	PURCHASING AND DEVELOPING						l
EAST BOSTON, MA 02128	AFFORDABLE HOUSING	MASSACHUSETTS	501(C)(3)	LINE 12A, I	NOAH	X	<u> </u>
PAZ PROPERTIES INC 04-3206160	RENTAL PROPERTIES FOR LOW						1
143 BORDER STREET	TO MODERATE INCOME						l
EAST BOSTON, MA 02128	FAMILIES	MASSACHUSETTS	501(C)(2)	N/A	NOAH	X	
SHALOM PROPERTIES INC 04-3358724	RENTAL PROPERTIES FOR LOW						
143 BORDER STREET	TO MODERATE INCOME						l
EAST BOSTON, MA 02128	FAMILIES	MASSACHUSETTS	501(C)(2)	N/A	NOAH	X	
NOAH COMMUNITY DEVELOPMENT FUND INC	PROVIDES LOANS AND						1
04-3554045, 143 BORDER STREET, EAST BOSTON,	COUNSELING TO LOW/MODERATE						l
MA 02128	INCOME FAMILIES	MASSACHUSETTS	501(C)(3)	LINE 10	NOAH	X	<u> </u>

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

Schedule R (Form 990) 2017

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(b)	(c)	(d)	(e)	(f)	Section 5	g)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	contr	rolled
of related organization		foreign country)	section	status (if section	entity	organiz	
				501(c)(3))		Yes	No
SIOCHAIN PROPERTIES INC 04-3488694							
143 BORDER STREET	MANAGING MEMBER OF A						
EAST BOSTON, MA 02128	LIMITED PARTNERSHIP	MASSACHUSETTS	501(C)(3)	LINE 12B, II	NOAH	X	
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Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropo alloca	ortionate tions?	I 20 of Schedule	managing partner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
STEVENS CORNER LP -	PROVIDE										
27-1785655, 143 BORDER	AFFORDABLE										
STREET, EAST BOSTON, MA	HOUSING (42										
02128	UNITS) FOR	MA	N/A	N/A	,			X	N/A	X	
BENFIELD FARMS LP -	PROVIDE										
32-0398732, 143 BORDER	AFFORDABLE										
STREET, EAST BOSTON, MA	HOUSING (26										
02128	UNITS) FOR	MA	N/A	N/A				X	N/A	X	
	CONSTRUCTING										
SITKOWSKI LP - 36-4765056	AND HOLDING A										
143 BORDER STREET	66 UNIT										
EAST BOSTON, MA 02128	BUILDING IN	MA	N/A	N/A				X	N/A	X	
	CONSTRUCTING										
SHOE SHOP LP - 47-1320339	AND HOLDING A										
143 BORDER STREET	25 UNIT										
EAST BOSTON, MA 02128	BUILDING IN	MA	N/A	N/A				X	N/A	X	

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i) tion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b contr	b)(13) rolled ity?
		country)		0. 1.004				Yes	No
STEVENS CORNER GP, INC 27-1127297	MANAGING MEMBER OF A								
143 BORDER STREET	LIMITED LIABILITY								
EAST BOSTON, MA 02128	COMPANY	MA	NOAH	C CORP	0.	0.	79.00%	Х	
BENFIELD GP, LLC - 46-1555210	MANAGING MEMBER OF A								
143 BORDER STREET	LIMITED LIABILITY								
EAST BOSTON, MA 02128	COMPANY	MA	NOAH	C CORP	0.	79.	79.00%	Х	1
SITKOWSKI GP, LLC - 46-2956971	MANAGING MEMBER OF A								
143 BORDER STREET	LIMITED LIABILITY								
EAST BOSTON, MA 02128	COMPANY	MA	NOAH	C CORP	14.	79.	79.00%	Х	1
SHOE SHOP GP LLC - 47-2125920	MANAGING MEMBER OF A								
143 BORDER STREET	LIMITED LIABILITY								1
EAST BOSTON, MA 02128	COMPANY	MA	NOAH	C CORP	0.	79.	100.00%	Х	

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income			portion-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		cations?	20 of Schedule	partner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
COPPERSMITH VILLAGE RENTAL	CONSTRUCTING										
LIMITED PARTNERSHIP -	AND HOLDING										
36-4840097, 143 BORDER	BUILDINGS IN										
STREET, EAST BOSTON, MA	EAST BOSTON MA	MA	NOAH	0	0.	11,235,465.		X	N/A	X	99.99%
COPPERSMITH VILLAGE RENTAL GP											
LLC - 81-2975524, 143 BORDER	MANAGING MEMBER										
STREET, EAST BOSTON, MA	OF A LIMITED										
02128	PARTNERSHIP	MA	NOAH	0	0.	0.		X	N/A	X	79.00%
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Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		X
С	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d	Х	
е	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
-				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Х	
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p	Х	
	Reimbursement paid by related organization(s) for expenses	1q	Х	
•				
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PAZ PROPERTIES, INC.	L	139,648.	FAIR MARKET VALUE
(2) SHALOM PROPERTIES, INC.	L	106,035.	FAIR MARKET VALUE
(3) PEACE PROPERTIES, INC.	K	96,233.	FAIR MARKET VALUE
(4) PEACE PROPERTIES, INC.	Q	53,130.	FAIR MARKET VALUE
(5) PACO PROPERTIES, LLC	L	222,390.	FAIR MARKET VALUE
(6) COPPERSMITH VILLAGE LIMITED PARTNERSHIP	L	512,308.	FAIR MARKET VALUE

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)  Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	<b>(d)</b> Method of determining amount involved
(7) PEACE PROPERTIES, INC.	L	363,416.	FAIR MARKET VALUE
(8)			
(9)			
(10)			
(11)	4		
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	Are all partners se 501(c)(3) orgs.?	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners se	Share of	Share of	Disprop	or- amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage
of entity		(state or foreign	lexcluded from tax under	501(C)(3) orgs.?	total	end-of-year	allocatio	of Schedule K-1	partner?	ownership
		country)	sections 512-514)	Yes No		assets	Yes N	(Form 1065)	Yes No	
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# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must	use Form 7004 to request an extension of time to file incom	e tax retui	ms.	Enter file	er's identifying n	umbor				
Type print	or Name of exempt organization or other filer, see instru		r identification nu							
	NEIGHBORHOOD OF AFFORDABLE	HOUS	ING, INC.		04-2964	530				
File by due da filing yo return.	e for Number, street, and room or suite no. If a P.O. box, sour 143 BORDER STREET	ee instruc	tions.	Social se	curity number (S	SN)				
nstructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. EAST BOSTON, MA 02128										
Enter	the Return Code for the return that this application is for (file		0 1							
Appli	cation	Return	Application			Return				
ls Fo		Code	Is For			Code				
Form	990 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form	990-BL	02	Form 1041-A			08				
Form	4720 (individual)	03	Form 4720 (other than individual)			09				
Form	990-PF	04	Form 5227							
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form	990-T (trust other than above)	06	Form 8870			12				
Te • If t	e books are in the care of ► 143 BORDER STRIP  lephone No. ► 617-567-5882  he organization does not have an office or place of business his is for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ►	EET – s in the Ur Group Exe	Fax No. ► 617-522-27  inted States, check this box	99 f this is fo	r the whole group					
1	I request an automatic 6-month extension of time until	NOVE	MBER 15, 2018 , to file	the exem	npt organization r	eturn				
	for the organization named above. The extension is for the	organizati	on's return for:							
2	► X calendar year 2017 or tax year beginning , and ending .									
За	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, $$	or 6069,	enter the tentative tax, less any			_				
	nonrefundable credits. See instructions.			3a	\$	0.				
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069 estimated tax payments made. Include any prior year overp	· · · · · · · · · · · · · · · · · · ·								
С	Balance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,							
	by using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.				

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)