# Forms 990 / 990-EZ Return Summary

For calendar year 2017, or tax year beginning

, and ending

47-4044537

# NASHVILLE IDD HOUSING GROUP

Net Asset / Fund Balance at Beg	inning of Year			39,244
Revenue				
Contributions		48,470		
Program service revenue		<u> </u>		
Investment income				
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income				
Other income				
Total revenue			48,470	
Expenses				
Program services				
Management and general				
Fundraising				
Total expenses			<u>52,281</u>	
Excess / (deficit)				-3,811
Changes	Balance at End of Year			-21,873
Reconciliation of			Reconciliation of Exper	
otal revenue per financial statemer	ts		financial statements	
ess:		Less:		
Unrealized gains		Donated servic	<del></del>	
Donated services		Prior year adjus	stments	
Recoveries		Losses		
Other		Other	_	
Plus:		Plus:	anna a	
Investment expenses Other		Investment exp Other		
Total revenue per return			nses per return	
			_	
<b>,</b>				
		Balance Sheet		
<b>,</b>	Beginning	Ending	Differences	
Assets	Beginning 39,244	Ending 13,635	Differences	
Assets Liabilities	39,244	Ending 13,635 75		
Assets	39,244	Ending 13,635	Differences -25,684	
Assets Liabilities	39,244	Ending 13,635 75 13,560		
Assets Liabilities	39,244 39,244 Miscellaneous	Ending 13,635 75 13,560		
Assets Liabilities	39,244	Ending 13,635 75 13,560  Information		

8879-F

# IRS e-file Signature Authorization for an Exempt Organization

OMB	Nο	1545-1878

Department of the Treasury

For calendar year 2017, or fiscal year beginning ...... ....., 2017, and ending ......, 20 ...... Do not send to the IRS. Keep for your records.

Internal Revenue Service Name of exempt organization Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number NASHVILLE IDD HOUSING GROUP 47-4044537

Name and title of officer CAROLYN NAIFEH

EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here  Total revenue, if any (Form 990-EZ, line 9)	2b	48,470
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b b Balance Due (Form 8868, line 3c)	5b	

### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

|X| I authorize \_ USELTON, CLAY & BRIGHT, P.C. to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is

being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

06/14/18 Officer's signature

#### Part III **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

62159162159

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

KEITH USELTON, 06/14/18 ERO's signature

> ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2017)

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 **2017** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2017 calendar year, or tax year beginning , and ending Check if applicable: C Name of organization D Employer identification number Address change Name change NASHVILLE IDD HOUSING GROUP 47-4044537 Initial return Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number 749 GEORGETOWN DRIVE 615-651-0060 Final return/terminated Amended return City or town, state or province, country, and ZIP or foreign postal code **F** Group Exemption Application pending **NASHVILLE** Number Accounting Method: X Cash Accrual Other (specify) Check if the organization is **not** WWW.OURPLACENASHVILLE.ORG required to attach Schedule B **Tax-exempt status** (check only one) —  $\mathbf{X}$  501(c)(3) 501(c) ( 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). | Trust **X** Association Form of organization: Corporation Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 4 Investment income ..... 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule O) 8 8 48,470 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ...... Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 28,500 12 Professional fees and other payments to independent contractors 13 13 1,180 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 Other expenses (describe in Schedule O) 21,880 16 16 52,281 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) -3,811 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 39,244 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Set -21,87320 20 13,560 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2017)

47-4044537

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Part II	<b>Balance Sheets</b> (see the instructions for P Check if the organization used Schedule O to	•	question in this Part	II		X
-		- 100pona 10 ang		ginning of year	<u> </u>	(B) End of year
22 Cash sav	ings, and investments			24,011	22	13,635
23 Land and	buildings			Ć		•
	ets (describe in Schedule O)			15,233	24	
25 Total ass	-1-			39,244		13,635
	ilitias (describe in Schedule O)			0		75
	s or fund balances (line 27 of column (B) must agri	ee with line 21)		39,244		13,560
Part III	Statement of Program Service Accom				21	13/300
raitiii	Check if the organization used Schedule O to	-				Evnonoso
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		respond to any	question in this Part	Ш 🗀	- (Da	Expenses
	rganization's primary exempt purpose?					quired for section
	TATE THE HOUSING FOR IDD INDIVIDUALS					(c)(3) and 501(c)(4)
	organization's program service accomplishments for e		• • •		1	inizations; optional for
	by expenses. In a clear and concise manner, describ	•	vided, the number of		othe	ers.)
·	ited, and other relevant information for each progran				<del>                                     </del>	
SERVES	ASHVILLE INTELLECTUAL AND DEVELOPMENTAL INDIVIDUALS WITH INTELLECTUAL AND DEV					
	NDS").	foreign grants, she			28a	52,281
(Grants \$	) If this amount includes	ioreign grants, che	ck nere		20a	32,201
29					.	
		<u>.</u>				
(Grants \$	) If this amount includes	foreign grants, che	ck here		29a	
30					.	
					.	
(Grants \$	) If this amount includes	foreign grants, che	ck here		30a	
31 Other prog	gram services (describe in Schedule O)			<u></u>		
(Grants \$	) If this amount includes	foreign grants, che	ck here		31a	
32 Total prog	gram service expenses (add lines 28a through 31a)				32	52,281
Part IV	List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe		ne instruc	ctions for Part IV)
	Check if the organization used Schedule O to resp	(b) Average	(c) Reportable	(d) Health be	nefits	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)		employee	(e) Estimated amount of
		devoted to position	(if not paid, enter -0-)	deferred comp	ensation	other compensation
KIMBERL	Y BLACK					
BOARD M	IEMBER	1.00	0		0	c
KEVIN D	OHERTY					
BOARD M	IEMBER	1.00	0		0	l
THOM DE	RUFFEL					
BOARD M		1.00	o		0	l c
JACO HA						
BOARD M		1.00	o		0	0
SADIE H		1.00				
BOARD M		1.00	o		0	
		1.00	0			-
	NAIFEH	40.00	20 500		•	
	VE DIRECTOR	40.00	28,500		0	C
TOM NEG					_	_
BOARD M		1.00	0		0	C
AVI POS	TER					
BOARD M	IEMBER	1.00	0		0	C
KIP STE	WART					
BOARD M	IEMBER	1.00	0		0	c
LISA WE	CAVIND					
BOARD M	IEMBER	1.00	0		0	c

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O X 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business X 35a activities (such as those reported on lines 2, 6a, and 7a, among others)? b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, X reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets X during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions **b** Did the organization file **Form 1120-POL** for this year? 37b X 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a **b** If "Yes," complete Schedule L, Part II and enter the total amount involved \_\_\_\_\_ 39 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ; section 4912 b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b X c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T 40e 41 List the states with which a copy of this return is filed 615-651-0060 **42a** The organization's books are in care of CAROLYN NAIFEH Telephone no. 749 GEORGETOWN DRIVE 7IP + 437205 NASHVILLE b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here ...... 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X X Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O X Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of X Form 990-EZ (see instructions)

Page 4

Part VI   Section 501(c)(3) organizations analy   All section 501(c)(3) organization used Schedule O to respond to any question in this Part VI	46		organization engage, directly or indirectly, in political idates for public office? If "Yes," complete Schedule 0	, ,	• • • • • • • • • • • • • • • • • • • •				46	X
Vest   No.   Ves	Pa	rt VI	All section 501(c)(3) organizations must answ 50 and 51.			-				— . П
Section   Process   Proc	47	Did the								No
the complete of the region index any transfers to an exempt non-charitable related organization?  48	year? If "Yes," complete Schedule C, Part II								47	
49b     19cs   was the related organization a section \$27 organization? Secondariation five highest compensated employees (other than officers, directors, frustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and title of each employee   (b) Average   (b) Average   (c) Reportable   (c)	48	Is the o	organization a school as described in section 170(b)(1	)(A)(ii)? If "Yes," c	omplete Schedule E			-		
complete this table for the organizations five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter the none, extend to position (forms W.2/1098-MISC)    Complete this table for the organizations with the preparer sharp was provided and complete and the organization of the property and the property and the preparer signature.    Total number of other employees paid over \$100,000				tion?						<u> </u>
(a) Name and title of each employee    Complete title   Complete   Complet	50	Comple	te this table for the organization's five highest compe	ensated employees	(other than officers, dire	ectors, trust	ees, and key	∟	100	
(a) Name and title of each emptoyee		employe	ees) who each received more than \$100,000 of comp							
f Total number of other employees paid over \$100,000  Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter None;  (a) Name and business address of each independent contractor (b) Type of service (c) Compensation  NONE    Ves   Nounce   Nounce			(a) Name and title of each employee	hours per week	compensation	contribution benefit	s to employee plans, and			
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE   d Total number of other independent contractors each receiving over \$100,000  but the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A load organization of the best of my knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Proper or print name and title  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  O6/15/18  Firm's sine  O6/15/18  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  NONE  Type or print name and title  Proper or print name and t	NC	ONE								
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE   d Total number of other independent contractors each receiving over \$100,000  but the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A load organization of the best of my knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Proper or print name and title  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  O6/15/18  Firm's sine  O6/15/18  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  NONE  Type or print name and title  Proper or print name and t										
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE   d Total number of other independent contractors each receiving over \$100,000  but the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A load organization of the best of my knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Proper or print name and title  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  O6/15/18  Firm's sine  O6/15/18  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  NONE  Type or print name and title  Proper or print name and t										
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE   d Total number of other independent contractors each receiving over \$100,000  but the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A load organization of the best of my knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Proper or print name and title  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  O6/15/18  Firm's sine  O6/15/18  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  NONE  Type or print name and title  Proper or print name and t										
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE   d Total number of other independent contractors each receiving over \$100,000  but the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A? Note: All section 501(c)(3) organizations must attach a complete Schedule A load organization of the best of my knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Proper or print name and title  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  USELTON, CLAY & BRIGHT, P.C.  Firm's sine  O6/15/18  Firm's sine  O6/15/18  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  NONE  Type or print name and title  Proper or print name and t										
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor (b) Type of service (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Date organization of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Prima sane USELTON, CPA E. KEITH USELTON, CPA 06/15/18 effençology P00607901  Firms address 209 10TH AVENUE SOUTH, SUITE 414  NASHYULLE, TN 37203  May the IRS discuss this return with the preparer shown above? See instructions    X Yes   No   No   No   No   Yes   No   No   No   No   No   No   No   N	f	Total nu	umber of other employees paid over \$100,000	1	<b>•</b>					
(a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Completed Schedule A  Completed Schedule A  Completed Schedule A  Completed Schedule A  Did the organization complete Schedule A  Completed Schedule A  Completed Schedule A  Did the organization of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is rure, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  PrintType preparers name  Preparer  Use Only  PrintType preparers name  Preparer  Use Only  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's EIN 62-1413018  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  X Yes No.	51		te this table for the organization's five highest compe	ensated independer	nt contractors who each	received m	ore than			
d Total number of other independent contractors each receiving over \$100,000   52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A   Londer penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Paid Print/Type or print name and title  Preparer's signature  E. KEITH USELTON, CPA Prim's address  Preparer's signature  E. KEITH USELTON, CPA Prim's address  209 10TH AVENUE SOUTH, SUITE 414  NASHVILLE, TN 37203  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  **Yes** No.**  No.  Date  CAROLYN Print/Type or print name  E. KEITH USELTON, CPA  Firm's address  209 10TH AVENUE SOUTH, SUITE 414  NASHVILLE, TN 37203  Phone no. 615-322-9900		\$100,00				oe of service		(c) C	ompensatio	n
d Total number of other independent contractors each receiving over \$100,000  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bellef, it is ruce, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here  PrintType or print name and title  PrintType preparer's name  PrintType preparer's name  EXECUTIVE  DIRECTOR  PrintS address  209 10TH AVENUE SOUTH, SUITE 414  NASHVILLE, TN 37203  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  X Yes No										
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Print/Type or print name and title  Preparer's signature  E. KEITH USELTON, CPA  Preparer's signature  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's ell 62-1413018  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  PX Yes  No  No	NO.	NE								
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Print/Type or print name and title  Preparer's signature  E. KEITH USELTON, CPA  Preparer's signature  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's ell 62-1413018  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  PX Yes  No  No										
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Print/Type or print name and title  Preparer's signature  E. KEITH USELTON, CPA  Preparer's signature  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's ell 62-1413018  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  PX Yes  No  No										
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Print/Type or print name and title  Preparer's signature  E. KEITH USELTON, CPA  Preparer's signature  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's ell 62-1413018  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  PX Yes  No  No										
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  CAROLYN NAIFEH  EXECUTIVE DIRECTOR  Print/Type or print name and title  Print/Type preparer's name  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's address  209 10TH AVENUE SOUTH, SUITE 414  NASHVILLE, TN 37203  May the IRS discuss this return with the preparer shown above? See instructions    X Yes   No										
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here    CAROLYN NAIFEH   EXECUTIVE DIRECTOR	d 52	Did the	organization complete Schedule A? Note: All section	1 501(c)(3) organiz			•		Yes 🗌	No.
CAROLYN NAIFEH  Type or print name and title  Print/Type preparer's name  Print/Type preparer's name  Preparer  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's address  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  EXECUTIVE DIRECTOR  Date  Check if Self-employed P00607901  PO6015/18  PTIN  PO6015/18  PO6015/18  PHONE no. 615-322-9900  X Yes No		r penalties	of perjury, I declare that I have examined this return, include	ding accompanying s	chedules and statements, a	and to the be		edge and		
CAROLYN NAIFEH  Type or print name and title  Print/Type preparer's name  Print/Type preparer's name  Preparer  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's address  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  EXECUTIVE DIRECTOR  Date  Check if Self-employed P00607901  PO6015/18  PTIN  PO6015/18  PO6015/18  PHONE no. 615-322-9900  X Yes No	Cia		<b>)</b>							
Type or print name and title  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  E. KEITH USELTON, CPA  Firm's name  USELTON, CLAY & BRIGHT, P.C.  Firm's address  Phone no. 615-322-9900  May the IRS discuss this return with the preparer shown above? See instructions  Preparer's signature  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  E. KEITH USELTON, CPA  Firm's EIN  62-1413018  Phone no. 615-322-9900  X Yes No			,				ECTOR			
Paid Preparer         E. KEITH USELTON, CPA         E. KEITH USELTON, CPA         06/15/18         Check if self-employed self-employed po0607901           Preparer Use Only Prim's name         USELTON, CLAY & BRIGHT, P.C.         Firm's EIN         62-1413018           Use Only NASHVILLE, TN 37203         Phone no. 615-322-9900           May the IRS discuss this return with the preparer shown above? See instructions         ▼ X Yes No	пете	,								
Preparer   Firm's name   USELTON, CLAY & BRIGHT, P.C.   Firm's EIN   62-1413018   Use Only   Firm's address   209 10TH   AVENUE   SOUTH   SUITE   414     NASHVILLE   TN   37203   Phone no.   615-322-9900     May the IRS discuss this return with the preparer shown above? See instructions   No		F	Print/Type preparer's name Pre	parer's signature		Date	Check	if	PTIN	
Use Only    Firm's address   209 10TH AVENUE SOUTH, SUITE 414     NASHVILLE, TN 37203   Phone no. 615-322-9900     May the IRS discuss this return with the preparer shown above? See instructions   X Yes No		<u> </u>	•		•	06/:	15/18 self-en			
NASHVILLE,     TN     37203     Phone no.     615-322-9900       May the IRS discuss this return with the preparer shown above? See instructions     ▶ X     Yes     No	•	Only F					Firm's EIN	62-	14130	18
	use	Only		•	TE 414		Phone no. 6	<u>15-3</u>	22-99	00
Form <b>990-F7</b> (2017)	May	the IRS	discuss this return with the preparer shown above? S	See instructions						

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **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

Name of the organization

NASHVILLE IDD HOUSING GROUP

Employer identification number 47-4044537

			MADIIVILLE ID	D HOODING GROOT			17-101	<del>1</del> 331
Pai	rt I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) See instruction	ns.
The o	rga	nization is not	a private foundation because	e it is: (For lines 1 through 12, o	check only	one box	.)	
1		A church, co	nvention of churches, or ass	ociation of churches described	in <b>sectio</b> i	170(b)(	1)(A)(i).	
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Form	n 990 or 9	990-EZ).)		
3		A hospital or	a cooperative hospital service	ce organization described in se	ction 170	(b)(1)(A)	iii).	
4		•	·	in conjunction with a hospital			• •	ospital's name.
- 1		city, and stat		an conjunction man a neception		5554		ioopital o manno,
5		-		of a college or university owned	or operat	ed by a c	overnmental unit described in	
ا ت		_	(b)(1)(A)(iv). (Complete Part	= -	or operat	cu by a g	overnmental and described in	
6				overnmental unit described in s	ection 1	70/b)/1)/ <i>[</i>	.)( <sub>1</sub> / <sub>1</sub> )	
	X		•	substantial part of its support fro				
, I		•	section 170(b)(1)(A)(vi). (C		ili a gove	riiiiciilai	unit of from the general public	,
8			( / ( / ( / ( / ( / ( / ( / ( / ( / ( /	<b>170(b)(1)(A)(vi).</b> (Complete Part	. 11. )			
9		•		cribed in section 170(b)(1)(A)(i		nd in con	iunction with a land grant colle	90
ا و	_			of agriculture (see instructions).				y <del>c</del>
		university:	or a non-land grant college t	or agriculture (see manuctions).	Linci the	riarric, ci	y, and state of the conege of	
10		*	ion that normally receives: (1	) more than 33 1/3% of its sup	nort from	contributi	ons membership fees and gro	nss
				pt functions—subject to certain				
		support from	gross investment income ar	nd unrelated business taxable in	come (les	s section	511 tax) from businesses	
_		acquired by t	he organization after June 3	0, 1975. See <b>section 509(a)(2)</b> .	. (Comple	te Part II	.)	
11		An organizati	on organized and operated	exclusively to test for public safe	ety. See s	section 5	09(a)(4).	
12		An organizati	on organized and operated of	exclusively for the benefit of, to	perform th	ne functio	ns of, or to carry out the purpo	ses
•		of one or mo	re publicly supported organization	zations described in section 50	<b>9(a)(1)</b> or	section	509(a)(2). See section 509(a)(	3).
		Check the bo	ox in lines 12a through 12d th	nat describes the type of suppor	rting orga	nization a	nd complete lines 12e, 12f, and	d 12g.
	а			erated, supervised, or controlled			1, 1, 1, 1	ng
				er to regularly appoint or elect		of the di	rectors or trustees of the	
		supportin	g organization. <b>You must c</b>	omplete Part IV, Sections A a	nd B.			
	b	<b>□</b> ··		pervised or controlled in connec				
				ting organization vested in the s	same pers	ons that	control or manage the support	ed
			•	Part IV, Sections A and C.				
	С			supporting organization operated structions). You must complete				rith,
	d	$\Box$	• ,,,	I. A supporting organization ope				nn(e)
	u			e organization generally must sa				1 /
				nust complete Part IV, Section	-		•	C00
	е			eived a written determination fro				
	•			n-functionally integrated support				
	f	Enter the nur	mber of supported organizati	ons				
	g	Provide the f	following information about the	ne supported organization(s).				
(i) I	Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	org	ganization		(described on lines 1-10	listed in you	ur governing	support (see	other support (see
				above (see instructions))	docur	I	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

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

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

Sec	tion A. Public Support				•	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			14,437	90,032	48,47	0 152,939
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			14,437	90,032	48,47	0 152,939
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						152,939
	tion B. Total Support	,					
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4		, ,	14,437	90,032	48,47	0 152,939
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					., .	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	ЕШ	FO				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	FIL	E	UP 1			
11	<b>Total support.</b> Add lines 7 through 10						152,939
12	Gross receipts from related activities, etc.	(see instructions)	•			12	
13	First five years. If the Form 990 is for the						•
	organization, check this box and <b>stop her</b>	_				. , . ,	<b>▶</b> X
Sec	tion C. Computation of Public So						
14	Public support percentage for 2017 (line 6	, column (f) divide	d by line 11, colum	nn (f))		14	%
15	Public support percentage from 2016 Scho		- 44			4-	%
16a	33 1/3% support test—2017. If the organ	ization did not che					•
	box and <b>stop here.</b> The organization qual			ation			▶ □
b	33 1/3% support test-2016. If the organ	ization did not che	ck a box on line 13				<u>-</u>
	this box and <b>stop here.</b> The organization						▶ □
17a	10%-facts-and-circumstances test—201	17. If the organizati	ion did not check a				
	10% or more, and if the organization mee	ts the "facts-and-c	ircumstances" test	, check this box an	d <b>stop here.</b> Expla	ain in	
	Part VI how the organization meets the "forganization"			•			▶ □
b	10%-facts-and-circumstances test-201						
	15 is 10% or more, and if the organization	n meets the "facts-	and-circumstances	s" test, check this be	ox and stop here.		
	Explain in Part VI how the organization m				-		
	supported organization						▶ □
18	Private foundation. If the organization did	d not check a box	on line 13, 16a, 16	6b, 17a, or 17b, che	ck this box and se	е	
	instructions						▶ □

Page 3

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

	J			(- / ( )		
(Complete only if	you checked	the box on lir	ne 10 of Part I or if	the organization	failed to qualify	under Part II.
If the organization	fails to dua	lify under the t	tests listed helow r	olease complete l	Part II )	

Sec	tion A. Public Support	4						
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2010	(4) = 2 + 1	(0) =0.10	(4) =0.10	(0, 2011		(1)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5						_	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b  Public support. (Subtract line 7c from							
500	tion B. Total Support							
	dar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	(d) 2016	(a) 2017	Т	(f) Total
9	, , , , , , , , , , , , , , , , , , , ,	(a) 2013	(b) 2014	(C) 2013	(u) 2010	(e) 2017	+	(I) Total
		-		$\cap \mapsto$			_	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1 11	. L O	OI I				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	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 assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for the	organization's firs	t second third fo	urth or fifth tax vea	er as a section 50	1(c)(3)		
	organization, check this box and stop her	•				` '` '		▶ □
Sec	tion C. Computation of Public S	upport Percen	tage					
15	Public support percentage for 2017 (line 8			nn (f))			15	%
16	Public support percentage from 2016 Sch						16	%
	tion D. Computation of Investme							,,
17	Investment income percentage for 2017 (I			column (f))			17	%
18	Investment income percentage from 2016		III lina 17				18	<u> </u>
19a	33 1/3% support tests—2017. If the orga					<b>.</b>		70
	17 is not more than 33 1/3%, check this b							▶ □
b	33 1/3% support tests—2016. If the orga		=					
	line 18 is not more than 33 1/3%, check the							▶ □
20	Private foundation. If the organization did		-			-		_

#### 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- 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.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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
	4		
$\vdash$	1		
	2		
	3a		
	3b		
-	3c		
	4a		
	Tu		
L	4b		
	4c		
	5a		
	Ja		
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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
	on B. Type I Supporting Organizations			
	- The couples and organization		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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	• • • • • • • • • • • • • • • • • • • •	4		
2	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,			
Cooti	supervised, or controlled the supporting organization.	2		
Secu	on C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			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		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions).		
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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	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			
-	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 Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2017 NASHVILLE IDD HOUSING GROUP	<u>'</u>	47-40445	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganizat	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	lov. 20, 1	1970 (explain in Part VI). See	•
instructions. All other Type III non-functionally integrated supporting organizations mu	ust comp	lete Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	7	
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 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.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated	d Type II	I supporting organization (se	ee
instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1_	Amounts paid to supported organizations to accomplish exempt purpo						
2	Amounts paid to perform activity that directly furthers exempt purposes						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations					
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organizations	ation is responsive					
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2017 from Section C, line 6						
_10_	Line 8 amount divided by line 9 amount						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017						
	(reasonable cause required-explain in Part VI). See						
3	instructions.  Excess distributions carryover, if any, to 2017:						
a	Excess distributions carryover, if arry, to 2017.						
	From 2013						
	From 2014						
	From 2015						
	From 2016						
	Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2017 distributable amount		7				
	Carryover from 2012 not applied (see instructions)	COPY					
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from						
	Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2017 distributable amount						
С	Remainder. Subtract lines 4a and 4b from 4.						
5	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						
	Part VI. See instructions.						
7	Excess distributions carryover to 2018. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
	Excess from 2013						
	Excess from 2014						
	Excess from 2015						
	Excess from 2016						
<u> </u>	Excess from 2017		Schodula	 A (Form 990 or 990-EZ) 2017			

Schedule A (Form	n 990 or 990-EZ) 2017	NASHVILLE	IDD	HOUSING	GROUP	47-4044537	Page 8
Part VI						art II, line 10; Part II, line 17a or 1	
I alt VI							
						9c, 11a, 11b, and 11c; Part IV, \$	
	B. lines 1 and 2	2: Part IV. Section C.	line 1: I	Part IV. Section	n D. lines 2	and 3; Part IV, Section E, lines 1	lc. 2a. 2b.
	30 and 3h: Dart	V line 1: Part V Se	otion D	line 10: Part	V Section F	), lines 5, 6, and 8; and Part V, S	oction E
							CCIIOTI L,
	lines 2, 5, and (	6. Also complete this	рап то	r any addition	ai intormatic	n. (See instructions.)	
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## Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

NASHVILLE IDD HOUSING GROUP

Employer identification number

47-4044537

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special Rules							
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
contributor, during the contributions totaled moduring the year for an of General Rule applies	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year						
<b>Caution:</b> An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it <b>must</b> answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF. Part I line 2 to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-FZ, or 990-PF)							

PAGE 1 OF 1

Page 2

Name of organization

NASHVILLE IDD HOUSING GROUP

Employer identification number 47-4044537

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
.1	FRIDRICH & CLARK REALTY LLC 3825 BEDFORD AVE, STE 102 NASHVILLE TN 37215	\$ 6,330	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
	FILE C.C	\$ DPY	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

# **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2017

Open to Public

47-4044537

Department of the Treasury Internal Revenue Service Name of the organization

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

NASHVILLE IDD HOUSING GROUP

Inspection Employer identification number

DOING BUSINESS AS - ADDITION	NAL NAMES
OUR PLACE NASHVILLE	
FORM 990-EZ, PART I, LINE 16	5 - OTHER EXPENSES
DESCRIPTION	AMOUNT
EXPENSES	
ADVERTISING	\$ 4,175
WEB DESIGN	\$ 900
SUPPLIES	\$ 3,834
OFFICE SUPPLIES	\$ 2,063
TRAVEL	\$ 3,993
MEETING EXPENSE	\$ 1,821
INSURANCE	\$ 1,038
CONTRACT LABOR	\$ 2,600
OUTSIDE SERVICES	\$ 600
DUES	\$ 50
LICENSES	\$ 168
BANK SERVICE CHARGES	\$ 73
MISCELLANEOUS	\$ 168
PAYPAL FEES	\$ 397
	TOTAL \$ 21,880
FORM 990-EZ, PART I, LINE 20	O - OTHER CHANGES IN NET ASSETS OR FUND BALANCES
DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENTS	\$ -21,873

Name of the organization  NASHVILLE IDD HOUSING GROUP				47-4044537				
FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS								
DESCRIPTION		BEG.	OF	YEAR	END	OF	YEAR	
ACCOUNTS RECEIVABLE		\$	15	,233	\$		0	
	TOTAL	\$	15	,233	\$		0	
FORM 990-EZ, PART II, LINE 26 - OTHE	R LIABILITIE	S						
DESCRIPTION		BEG.	OF	YEAR	END	OF	YEAR	
US BANK CREDIT CARD		\$		0	\$		75	
FII-F	COP	./						
	<b>00</b> 1							