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# Form **990**

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

OMB No 1545-0047

2013

Open to Public Inspection

20 14

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

Department of the Treasury Internal Revenue Service

For the 2013 calendar year, or tax year beginning

▶ Do not enter Social Security numbers on this form as it may be made public.

10/1/

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013, and ending

D Employer identification number C Name of organization SOUTH SHORE HOUSING CORPORATION, INC. Check if applicable Address change Doing Business As 61-0735249 E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change 606-932-6910 Initial return City or town, state or province, country, and ZIP or foreign postal code Terminated SOUTH SHORE, KY 41175 G Gross receipts \$ 612,118 Amended return F Name and address of principal officer H(a) Is this a group return for subordinates? Yes No Application pending H(b) Are all subordinates included? Yes No LINDA RATLIFF, P.O. BOX 37, SOUTH SHORE, KY 41175 √ 501(c) ( 4 ) 
√ (insert no ) 
√ 4947(a)(1) or If "No," attach a list (see instructions) 501(c)(3) Tax-exempt status H(c) Group exemption number ▶ Website: ▶ L Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDES LOW INCOME AND GOVERNMENTAL SUBSIDIZED HOUSING Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . . . . . . . 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year** Current Year Contributions and grants (Part VIII, line 1h) . Program service revenue (Part VIII, line 2g)= 9 21,177 22,051 Investment income (Part VIII, column (A), lines 3, 4, and 70 10 174 438 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 589,629 11 567,775 Total revenue—add lines 8 through 11 (must equal Rant VIII, colunn (A) line 12) 12 589,126 612,118 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Ran Di cotumn (A) lines 5-10) 112,775 15 124,437 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 460,889 422,269 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 585,326 535,044 Revenue less expenses. Subtract line 18 from line 12 19 3,800 77,074 Beginning of Current Year **End of Year** 20 Total assets (Part X, line-16)-709,272 682,078 21 Total liabilities (Part X, line 26) . . . 780,895 885 163 E'E 22 Net assets or fund balances. Subtract line 21 from line 20 (175,891)(98,817)Signature Block 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 and Sign Signature of officer Here or print name and title Print/Type preparer's name Date PTIN Preparer's signature Check 🗸 ıf **Paid** self-employed GREGORY CAUDILL, CPA P00618257 Preparer 30-035925 Firm's EIN ▶ Firm's name ► CAUDILL & ASSSOCIATES, CPA Use Only Firm's address ▶ P O.BOX 751, SOUTH SHORE, KY 41175 Phone no 606-547-2543 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes 
☐ No

Form 990 (2013)

-orm 990	
Part I	
1	Check if Schedule O contains a response or note to any line in this Part III
	PROVIDING LOW INCOME AND GOVERNMENTAL SUBSIDIZED HOUSING
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?
	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.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 230,207 including grants of \$ ) (Revenue \$ 299,650)
<b>∓</b> a	HOLLY MANOR - PROVIDING LOW INCOME AND GOVERNMENTAL SUBSIDIZED HOUSING
	48 UNITS
	40 014113
4b	(Code: ) (Expenses \$ 186,667 including grants of \$ ) (Revenue \$ 289,979)
	HOLLEY MANOR ANNEX - PROVIDING LOW INCOME AND GOVERNMENTAL SUBSIDIZED HOUSING
	40 UNITS
-	
4c	(Code·) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 416,874

	90 (2013)		ı	age
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<b>√</b>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>▼</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>▼</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<b>√</b>
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		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		<b>✓</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		✓
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		<b>√</b>
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		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.	î (		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	<b>√</b>	W. idellio
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>√</b>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>-</b>
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		<b>✓</b>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e	✓	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓	
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
	_Did-the-organization-maintain-an-office,-employees,-or-agents-outside-of-the-United-States?	14a		-√-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	146		<b>✓</b>
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? <i>If "Yes," complete Schedule F, Parts II and IV </i>	14b		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u>√</u> √
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		<u> </u>
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		✓
	Part VIII. lines 1c and 8a? If "Yes." complete Schedule G. Part II	امدا		,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

19

20a

20b

Part	Checklist of Required Schedules (continued)		· · ·	age 1
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>/</b>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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		1
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 Schedule K. If "No," go to line 25a	24a		<b>✓</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>✓</b>
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		1
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 so, complete Schedule L, Part II	26		1
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 of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		/
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	-	<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulationssections 301.7-701-2-and-301.7-701-3? If "Yes," complete-Schedule-R, Part-I	-33-		<b>-√</b> -
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>/</b>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>√</b>
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		_
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	
		For	n <b>99</b> 0	(2013)

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Form 99 Part	<u> </u>			Page 5
1 (1)	Check if Schedule O contains a response or note to any line in this Part V			
	Official Confidence of Confidence of Francisco and Million and Confidence of Francisco		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a	4 1/4	£ 4 \$	198
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1W.		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	112		
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>√</b>	
_	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?	3a	ļ	<b>✓</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		ļ. —
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			-
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶	70		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		. ,	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ļ	ļ
7	Organizations that may receive deductible contributions under section 170(c).	1		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		ļ	
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		<u> </u>
С	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	10	-	6 4
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u>_</u>	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	¥£.		
	organization, have excess business holdings at any time during the year?	8		in non
9	Sponsoring organizations maintaining donor advised funds.		1 1	
a	Did the organization make any taxable distributions under section 4966?	9a		<b> </b>
. b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	16 9	3 <b>5</b> 3 16
—10— _	Section-501(c)(7)-organizationsEnter: Initiation fees and capital contributions included on Part VIII, line 12		3	
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1	* 4	ľ/#
a	Gross income from members or shareholders		/ /	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1: .		Y
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . .

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

a Is the organization licensed to issue qualified health plans in more than one state?

Section 501(c)(29) qualified nonprofit health insurance issuers.

the organization is licensed to issue qualified health plans . . .

c Enter the amount of reserves on hand . .

13

13a

14b

12b

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.
Section	on 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 .  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		res	NO.
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<b>/</b>
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		<b>✓</b>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		√ √ √
b	one or more members of the governing body?	7a 7b		<b>√</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b	<b>√</b>	
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	<u> </u>
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 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		1
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b		<b>₹</b>
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		
13 14 15	Did the organization have a written whistleblower policy?	13		<b>✓</b>
	-The-organization's CEO, Executive-Director, or top-management-official	15a		- <b>√</b>
16a	Other officers or key employees of the organization	15b 16a		<b>V</b>
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 exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.			y, and
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	

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

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

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

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

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 no	r any related	d orga	anız	atıo	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.
				(0	<b>)</b>					
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	
	week (list any	익호	3	Q	Ž	요포	77	from the	related organizations	other compensation
	related	흑	<u>\$</u>	Officer	yе	흥흥	Former	organization	(W-2/1099-MISC)	from the
	organizations	ec dua	🗟	Ψ.	픻	st c	1 14	(W-2/1099-MISC)	,	organization
	below dotted line)	¬ =	na		Key employee	릙				and related organizations
		Individual trustee or director	Institutional trustee		· ·	) ens	1			organizations
		, u	ee			Highest compensated employee				
40										
(1) KENNETH RATLIFF	- <del> </del>	,								_
DIRECTOR	5	<b>✓</b>					-	6,775	0	0
(2) DONALD KEIBLER	<b></b>									
DIRECTOR	2	<b>✓</b>					_	0	0	0
(3) CARL PHILLIPS	<b></b>									
DIRECTOR	2	✓						0	0	0
(4) LLOYD LOGAN										
DIRECTOR	2	✓						0	0	0
(5) LINDA RATLIFF										
GENERAL MANAGER	35				✓	✓		41,556	0	0
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(17)		1			l					

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (	continu	ed)	
	(C) Position												
	(A) Name and title	(B) Average			eck	more	than o		(D) Reportable	(E) Reportab		(F) Estimated	
	Name and the	hours per					ıs both or/trust		compensation	compensation		amount of	
		week (list any hours for	악중	Jn.	Q.	줎	er II	7	from the	related organization	ons	other compensation	חח
		related	dire	촱	Officer	y en	ples	Former	organization	(W-2/1099-N		from the	
		organizations below dotted	ctor	lona		Key employee	ee con	'	(W-2/1099-MISC)			organization and related	
		line)	Individual trustee or director	Institutional truste		/ee	npen					organization	ns
			i ii	tee			Highest compensated employee						
(15)							-						
(16)								-					
(17)													
(18)												<del></del>	
(19)													
(20)			_										
(21)													
(22)					_								
(23)			-	-				ļ					
(24)			<u> </u>	_									
			_										
(25)		ļ	┨										
1b	Sub-total			٠.		I		<b></b>	48,331		0		
С	Total from continuation sheets to Part		n A					<b>•</b>	0	t	0		
d	Total (add lines 1b and 1c)	<u> </u>						▶	48,331		0		C
2	Total number of individuals (including bu reportable compensation from the organ		d to th	nose	e lis	ted	abov	e) w	ho received m	ore than \$1	00,000	of	
												Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i>								oloyee, or high	•		202000000000000000000000000000000000000	عرقه ا
. 4	For any individual listed on line 1a, is the							-			•	3	<b>√</b>
- 7 	organization-and-related-organizations												
	ındıvıdual											4	<b>√</b>
5	Did any person listed on line 1a receive of for services rendered to the organization											5	2/2
Section	on B. Independent Contractors				_	_					•		
1	Complete this table for your five highest compensation from the organization. Re year												tax
	(A) Name and business add	dress							(B) Description of s	services		(C) Compensation	
NONE	- N/A							-					•
	<del></del>									<del></del>	taggerani	IIII manima	
2	Total number of independent contractor received more than \$100,000 of compen							o tl	hose listed ab 0	ove) who	, t		

Part	VIII	Statement of Reve				D . 1.1/11			
		Check if Schedule O	contains a resp	onse or note to	O any line in this  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from under section 512-514	n tax ons
utions, Gifts, Grants er Similar Amounts	1a b c	Federated campaigns Membership dues . Fundraising events .	1b						
	d e f	Related organizations Government grants (confi All other contributions, gi and similar amounts not inc	tributions) 1e fts, grants,						
Contributions, and Other Sim	g h	Noncash contributions includ <b>Total.</b> Add lines 1a–11	ed in lines 1a-1f \$	>					
Program Service Revenue	2a b	PROGRAM SERVICE R		Business Code	22,051	22,051		<u> </u>	
ram Servic	d e	All ab							
Prog	т <u>д</u> 3	All other program serv Total. Add lines 2a–2th Investment income	f		22,051		'u'		7 10
	4 5	and other similar amo Income from investment Royalties	unts) t of tax-exempt bo	► ond proceeds ►	438	438			
	6a	Gross rents	(i) Real 589,629	(II) Personal					
	c d	Less rental expenses Rental income or (loss) Net rental income or (	loss)	▶	589,629			Marsia & Mariana.	
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses .	(i) Securities	(ii) Other					. % >-
	d	Gain or (loss) Net gain or (loss) .		•					
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reporte	ed on line 1c).						
Other	b_	See Part IV, line 18 .  Less:-direct-expenses  Net income or (loss) f		events •					
		Gross income from gassee Part IV, line 19	aming activities.						
	0 c 10a	Less: direct expenses Net income or (loss) f Gross sales of in returns and allowance	rom gaming acti eventory, less						
	b c	Less: cost of goods s Net income or (loss) f	sold <b>b</b> rom sales of inv						
	11a b c					# # # # # # # # # # # # # # # # # # #	"deliction shall do	Matinia in Abalillia de Abada	<u>- hu in 11 </u>
	d e 12	All other revenue .  Total. Add lines 11a- Total revenue. See II	-11d		612 118	22 480			589 629

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	40,841		40,841	The transfer of the second of
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	40,041		40,041	
7 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	60,381	60,381		
9	Other employee benefits				
10	Payroll taxes	11,553	11,553		
11	Fees for services (non-employees):  Management				
a b	Legal				
c	Accounting	12,780		12,780	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	_		The little hander the May had	
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	11,545	11,545		
14	Information technology				
15	Royalties				
16 17	Occupancy				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	13,879	13,879		
-21-	-Payments-to-affiliates				
22	Depreciation, depletion, and amortization .	64,549		64,549	
23	Insurance	53,432	53,432		**
24	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 O.)		Ti, Mili . " .		
а	UTILITIES	176,643	176,643		
b	REPAIRS AND MAINTANCE	89,441	89,441		
С					
d	All alban annuare		-		
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	505.044	410.07	140.270	
<u>25</u> 26	Joint costs. Complete this line only if the	535,044	416,874	118,170	1
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year Cash-non-interest-bearing . . . . . . 1 173,715 1 218,638 2 2 Savings and temporary cash investments . . . . 3 Pledges and grants receivable, net . . . . 3 4 Accounts receivable, net . . . . 11,578 4 9,888 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. . . . . 6 Notes and loans receivable, net 7 8 8 Inventories for sale or use . . . . . . . . q Prepaid expenses and deferred charges . . . 126,956 9 121,076 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 2.564.121 10b 10c **b** Less: accumulated depreciation . . 397.023 2,231,645 332,476 11 11 Investments - publicly traded securities 12 12 Investments—other securities. See Part IV, line 11 . . . 13 13 Investments—program-related. See Part IV, line 11... 14 14 15 15 16 16 Total assets. Add lines 1 through 15 (must equal line 34) . . \_ . 709,272 682,078 17 Accounts payable and accrued expenses . . . . . . . . . . . . 25,960 17 22,287 18 18 19 19 Deferred revenue . . . Tax-exempt bond liabilities . . . . . . . . . . . . . . . . . 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 21 Loans and other payables to current and former officers, directors, 22 -iabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties 23 741,885 842,236 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . . . . . . . . . . . 25 16,967 16,723 26 26 Total liabilities. Add lines 17 through 25 885.163 780.895 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete-lines-27-through-29,-and-lines 33 and 34. 27 (175,891)27 (98.817)28 Temporarily restricted net assets . . . 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . 32 32 Retained earnings, endowment, accumulated income, or other funds . 33 33 (175,891)(98,817)Total liabilities and net assets/fund balances . 709,272 682,078 34 Form **990** (2013)

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Page	-1	

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Form 95	0 (2013)			Page 12
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	·•		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		612,118
2	Total expenses (must equal Part IX, column (A), line 25)	2		535,044
3	Revenue less expenses. Subtract line 2 from line 1	3		77,074
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		(175,891)
5	Net unrealized gains (losses) on investments	5		0
6	Donated services and use of facilities	6		0
7	Investment expenses	7		
8	Prior period adjustments	8		0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		(98,817)
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			🗆
			Y	es No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	ın	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	piled i	. <b>2a</b>	
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both.	 ed on	. <b>2b</b>	
С	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second selection of the selection	untant	<sup>?</sup> 2c ,	
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		3a ,	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			,
			Form	990 (2013)

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#### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization SOUTH SHORE HOUSING CORPORATION, INC. 61-0735249 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year . . . . 2 Aggregate contributions to (during year) . Aggregate grants from (during year) . 3 Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year 2a Total number of conservation easements . . . . 2b Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax vear ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) ☐ Yes ☐ No -In-Part-XIII, describe how the organization-reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 . . . . . 

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Assets included in Form 990, Part X .

	D /F	000	2010
Schedule	I I IFOrm	990	2013

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Page	4

Part	III Organizations Maintaining	Colle	ections of	Art, His	torical 1	reasures,	or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	acces							
а	☐ Public exhibition			d	Loan	or exchang	e prog	rams	
b	☐ Scholarly research			е	Other	r			
C	☐ Preservation for future generations								
4	Provide a description of the organization of t	tion's	collections a	and expla	ain how t	hey further	the org	ganization's exe	empt purpose in Part
5	During the year, did the organization								
	assets to be sold to raise funds rather			ained as i	part of the	e organizati	on's co	ollection? .	· □ Yes □ No
Part	Complete if the organization 990, Part X, line 21.	_		" to Forr	n 990, F	art IV, line	9, or	reported an ar	mount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?								
b	If "Yes," explain the arrangement in Pa	art XII	and comple	ete the fo	llowing t	able:			
									Amount
С	Beginning balance						10		-
d	Additions during the year						10	<u> </u>	
е	Distributions during the year						16		
f	Ending balance						11		
2a	Did the organization include an amount if "Yes," explain the arrangement in Page 1981.								
	Endowment Funds.	ait Aii	CHECK HE	e ii the e.	piariallo	ii iias beeri	providi	eu iii Fait Aili	·
	Complete if the organization	ansv	vered "Yes	" to For	n 990. F	art IV. line	10.		
			Current year		or year	(c) Two year		(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance								
b	Contributions				,				
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs			ļ <u></u> .					
f	Administrative expenses								
g	End of year balance			<u> </u>		<u> </u>			
2	Provide the estimated percentage of t		-	nd baland	e (line 1g	j, column (a)	)) held	as:	
a b	Board designated or quasi-endowment Permanent endowment ▶	nt ► %		%					
C	Temporarily restricted endowment		%						
C	The percentages in lines 2a, 2b, and 2	c sho		00%					
3a	Are there endowment funds not in the				zation the	at are held	and ad	ministered for	the
	organization by:	•		J					Yes No
	(i) unrelated-organizations				<del></del>				. — 3a(i) ————
	(ii) related organizations								. 3a(ii)
b	If "Yes" to 3a(II), are the related organ						•		. 3b
4	Describe in Part XIII the intended uses			on's endo	owment f	unds.			
Par				" <b></b>	000 5	)	44- 4	0 5 000	D- 4 V   40
	Complete if the organization	ansv			1	1	-		
	Description of property		(a) Cost or o		, ,	or other basis other)	d	Accumulated epreciation	(d) Book value
1a	Land	.			ļ	45,912			45,912
b	Buildings	.			ļ	1,867,999		1,663,186	204,813
C	Leasehold improvements	•	<del>.</del>		ļ	00000			
d e	Equipment		_		<del>                                     </del>	650,210		568,459	81,751
	Add lines 1a through 1e (Column (d) r	nust e	gual Form 9	90. Part	X. columr	) (B), line 10	)(c).)	· · · · <b>·</b>	332,476
						,,,			

(e) Beservatives (c) (f) Financial derivatives (c) (g) Closely-held equity interests (g) Closely-held equity (g) Closely-held equ	Part VII	Complete if the organization answ	vered "Yes" to For	m 990.	Part IV. line	e 11b. See Form	990. Part X. line 12.
(2) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(a) Description of security or category			_	(c) Met	thod of valuation
(2) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(1) Financial					<del></del>	
(3) Other (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C							
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C							
(G)							<del></del>
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d or 11f. See Form 990, Part IV, line 11d or 11f. See Form 990	(B)						
(if) (if) (if) (if) (if) (if) (if) (if)	(C)						
(i) (ii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiii) (iiiiiiii	(D)						
(i) Total, (Column (i) must equal Form 990, Part X, cot. (ii) line 12 ) ▶   Part XIII   Investments — Program Related.	(E)						
(b)   Description of investments   Program Related.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.    (a) Description of investment   (b) Book value   (c) Method of valuation Cost or end-of-year market value    (b) Book value   (c) Method of valuation Cost or end-of-year market value    (c)   (d)   (e)   (f)   (f)	(F)						
Total.   Column (b) must equal Form 990, Part X, col. (B) Ine 13   ▶							
Investments	(H)			<b></b>			
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Cost or end-of-year marked value (c) Cost or end-of-year marked value (d) Cost or end-of-year marked value (e) Cost or end-of-year marked value (f) Cost or end-of-year marked value (g) End-of-year marked value (g) End-of-year marked value (g) Cost or end-of-year marked value (g) Cost or end-of-year marked value (g) End-of-year marked value (						in talle talle sittle sitte sitte in the	<u>liite ja ja lieja Jarile ti kili liitillisitii: ,a k</u>
(a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (f) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Part VIII						
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (c) Part X (c) (c) Book value (c) Part X (c)			vered "Yes" to For	1			
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Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) Tenants Security Deposits 16,723 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 16,723  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(9)	() 15 000 D +V	1 (0) 1 45 )				
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1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) Tenants Security Deposits 16,723  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 16,723  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	Part X	Complete if the organization answ	wered "Yes" to Fo	rm 990,	Part IV, lın	e 11e or 11f. See	e Form 990, Part X,
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(2) Tenants Security Deposits (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 16,723  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			(b) Book value				
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(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 ) ▶  16,723  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the							
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 ) ▶  16,723  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the							
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 ) ► 16,723  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the							
	Total. (Column (						

	Reconciliation of Revenue per Audited Financial Statem			
	Complete if the organization answered "Yes" to Form 990, F			
1	Total revenue, gains, and other support per audited financial statements		1	612,118
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1		
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C.	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		. 3	612,118
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
_c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			612,118
Part			s per Heturn.	
	Complete if the organization answered "Yes" to Form 990, I			
1			. 1	535,044
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 <b>2e</b> from line <b>1</b>		. 3	535,044
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			
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir	ne 18.) .     .   .   .   .	.   5	535,044
Part		-		333,044
	XIII Supplemental Information.		•	
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	id 4; Part IV, lines 1b and	d 2b; Part V, line	
Provid		id 4; Part IV, lines 1b and	d 2b; Part V, line	
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	id 4; Part IV, lines 1b and	d 2b; Part V, line	
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	id 4; Part IV, lines 1b and	d 2b; Part V, line	
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Schedule D (Form 990) 2013 Page <b>5</b>			
Part XIII	Supplemental Information (continued)		
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#### 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.

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

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

SOUTH SHORE HOUSING CORPORATION 61-0735249 FORM 990- PART VI, LINE 11B - ORGANIZATION PROCESS TO REVIEW 990 GENERAL MANAGER REVIEWS FORM 990 THE BOARD HAS THE OPTION TO REVIEW FORM 990 BEFORE FILING FORM 990 - PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE INFORMATION DOCUMENTS ARE AVAILABLE UPON REQUEST

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
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