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# Form 990

Department of the Treasury Internal Revenue Servic

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

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

- ▶ Do not enter social security numbers on this form as it may be made public
- ▶ Do not enter social security numbers on this form as it may be made public
   ▶ Information about Form 990 and its instructions is at www IRS qov/form990
- 2015

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016 D Employer identification number B Check if applicable NORWICH HOUSING CORPORATION INC Address change 35-2037592 Name change Doina business as Initial return . Fınal E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite return/terminated 865 W CARMEL DRIVE (317)824-1881 \_\_ Amended return City or town, state or province, country, and ZIP or foreign postal code CARMEL, IN 46032 Application pending G Gross receipts \$ 466,544 Name and address of principal officer **H(a)** Is this a group return for JAMES POWELL subordinates? 3330 FOUNDERS ROAD Νo INDIANAPOLIS, IN 46268 H(b) Are all subordinates Tax-exempt status ıncluded? 4947(a)(1) or 501(c)(3) **✓** 501(c) (7) **◄** (insert no) If "No," attach a list (see instructions) Website: ► THETACHIORG Group exemption number 🕨 L Year of formation 1926 M State of legal domicile IN **K** Form of organization ✓ Corporation Trust Association Other ► Part I Summary 1 Briefly describe the organization's mission or most significant activities THE NORWICH HOUSING CORPORATION PROVIDES FUNDING TO MEMBER ALUMNI CORPORATIONS WHICH PROVIDE HOUSING OPPORTUNITIES FOR THEIR UNDERGRADUATE STUDENT MEMBERS Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets  ${f 3}$  Number of voting members of the governing body (Part VI, line 1a) . 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 6,269 Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 0 Ravenue 501,892 458,925 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 6.342 6,269 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,228 1,350 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 511.462 466.544 12) 0 35,000 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 0 5-10) 0 0 Professional fundraising fees (Part IX, column (A), line 11e) . 16a b Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 206,035 248,608 17 206,035 283,608 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 305,427 182,936 19 Assets or Beginning of Current Yea End of Year 9.141.405 9,361,221 20 Total assets (Part X, line 16) . Net V 21 93,680 122,574 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 9,047,725 9,238,647 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 2017-05-09 Signature of officer Date Sign Here JAMES POWELL ASSISTANT TREASURER Type or print name and title Print/Type preparer's name ANGELA N CRAWFORD CPA Preparer's signature ANGELA N CRAWFORD CPA PTIN Check [ 2017-05-09 P00573197 **Paid** self-employed Fırm's name ▶ BLUE & CO LLC Firm's EIN > 35-1178661 Preparer Firm's address ▶ 12800 N MERIDIAN STREET SUITE 400 Phone no (317) 848-8920 Use Only

CARMEL, IN 46032

. ✓Yes No

	990 (2015)			Page <b>3</b>
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
	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		
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		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III "	8		No
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		No
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, Pait V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
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	<b>11</b> c		No
	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 2	<b>11</b> d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	<b>11</b> f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a	Yes	
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	<b>12</b> b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	/		
rt IV	Checklist of Required	Schedules	(continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Рa Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . .

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

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,"

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . . . . . .

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**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?

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . . . . . .

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

29 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

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . . Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

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22

23

24a

24b

24c

24d

25a

25b

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Yes

Form 990 (2015)

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Νo

Pai	t V	Statements Regarding Other IRS Filings and Tax Complianc Check if Schedule O contains a response or note to any line in this		N/			_
		Check it Schedule o contains a response of note to any line in this	rait	<u>v</u>		Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	ol			110
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
		L ie organization comply with backup withholding rules for reportable payments to	o veno	fors and reportable			
٠		g (gambling) winnings to prize winners?		· · · · · ·	1c		
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered s return	2a	0			
<b>.</b>	,	east one is reported on line 2a, did the organization file all required federal emp		_	2b		
b		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file					
3a	Did th	ie organization have unrelated business gross income of \$1,000 or more during	g the y	year?	3a	Yes	
b	If "Yes	s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanati</i> c	on in S	Schedule O	3b	Yes	
4a	Atany	y time during the calendar year, did the organization have an interest in, or a si	gnatu	re or other authority			
		a financial account in a foreign country (such as a bank account, securities acc int)?	count,	or other financial	4a		No
b		,					110
b		s," enter the name of the foreign country ▶	, and	Financial Accounts			
	(FBAR		Cana	i manetal Accounts			
5a	Was tl	he organization a party to a prohibited tax shelter transaction at any time durir	ng the	tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited t			5b		No
С	If"Ye:	s," to line 5a or 5b, did the organization file Form 8886-T?					
		-,			5c		
6a		the organization have annual gross receipts that are normally greater than \$10 ization solicit any contributions that were not tax deductible as charitable cont			6a		No
b		s," did the organization include with every solicitation an express statement th not tax deductible?	nat su	ch contributions or gifts	<b>6</b> b		
7	Organ	izations that may receive deductible contributions under section 170(c).					
а		e organization receive a payment in excess of \$75 made partly as a contributi		d partly for goods and • • • •	7a		
b	If"Ye	s," did the organization notify the donor of the value of the goods or services $\boldsymbol{p}$	rovide	ed?	7b		
С		e organization sell, exchange, or otherwise dispose of tangible personal proper		which it was required to	<b>7</b> c		
d		s," indicate the number of Forms 8282 filed during the year $\dots$	7d				
e	Dıd th	e organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	7e		
f	Did th	ie organization, during the year, pay premiums, directly or indirectly, on a perso	onal b	enefit contract?	7f		
g	Ifthe	organization received a contribution of qualified intellectual property, did the o	rganız	ation file Form 8899 as			
	require	ed?			7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles 1098-C?	s, did : •	the organization file a	7h		
8	Did a	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bu g the year?	sines:	s holdings at any time	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966	· .		9a		
		ie sponsoring organization make a distribution to a donor, donor advisor, or rela		erson <sup>7</sup>	9b		
10		on 501(c)(7) organizations. Enter					
а	Initiat	tion fees and capital contributions included on Part VIII, line 12	10a	0			
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club ess	<b>10</b> b	0			
11	Sectio	on 501(c)(12) organizations. Enter					
а	Gross	Income from members or shareholders	11a				
b		Income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )	11b				
12a	Sectio	on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990	ın lıe	u of Form 1041?	12a		
		s," enter the amount of tax-exempt interest received or accrued during the					
	year		12b				
13	sectio	on 501(c)(29) qualified nonprofit health insurance issuers.					
а		organization licensed to issue qualified health plans in more than one state? <b>N</b> onal information the organization must report on Schedule O	lote. S	ee the instructions for	<b>13</b> a		
b		the amount of reserves the organization is required to maintain by the states chithe organization is licensed to issue qualified health plans	13b				
С		the amount of reserves on hand	13c				
		L le organization receive any payments for indoor tanning services during the tax		·	14a	i	No
		s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	•		14b		

orm	990 (2015)					Page	
Par	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. S.			or 10	Ob belo	w,	
	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>			[	
Se	ction A. Governing Body and Management				1		
					Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?						
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?.						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets?	5		No	
6	Did the organization have members or stockholders?			6		No	
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?	l by) ı	members, stockholders,	7b		No	
8	Did the organization contemporaneously document the meetings held or written activear by the following	ons ui	ndertaken during the				
а	a The governing body?						
b	Each committee with authority to act on behalf of the governing body?			8b	Yes		
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O						
Se	ction B. Policies (This Section B requests information about policies not	requi	red by the Internal R	even	ue Cod	e.)	
					Yes	No	
					1		

**10a** Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . **10**a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Nο **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 13 Nο 14 Did the organization have a written document retention and destruction policy? . . . 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . . . 15a Nο 15b Nο If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **16**a Νo **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

## Section C. Disclosure

List the States with which a copy of this Form 990 is required to be filed

IN

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

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

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year

O State the name, address, and telephone number of the person who possesses the organization's books and records
▶JAMES POWELL 865 W CARMEL DRIVE CARMEL, IN 46032 (317)824-1881

#### 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

- 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, or 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 nor any related organization compensated any current officer, director, or trustee

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot rect	not box h ar or/tr	chenic e chighest compensated	ess er	( <b>D</b> ) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MICHAEL KISTLER PRESIDENT	4 00	х		х				0	0	0
(2) PAUL R NORSTREM VICE PRESIDENT	3 00	×		×				0	0	0
(3) WESLEY KEEL WICKER SECRETARY	2 00	×		x				0	0	0
(4) JAMES MCEACHERN TREASURER	2 00	×		х				0	0	0
(5) JOE CLACK COUNSELOR	2 00	x		х				0	0	0
										Form <b>990</b> (2015)

art VII	Section A. Office	rs, Directors,	Trustees,	Key Employee	s, and Highest	Compensated	l Employees	(continued)
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(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)		organization and related organizations
1b Sub-Total		·	•			•				•
c Total from continuation sheet	s to Part VII, S	ection A	٠.			. ▶[				
d Total (add lines 1b and 1c) .						<b>&gt;</b>		0	0	0

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  $\triangleright 0$ 

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such			
	ındıvıdual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
THETA CHI FRATERNITY INC	ADMINISTRATIVE SERVICES	173,831
3330 FOUNDERS ROAD INDIANAPOLIS, IN 46268		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 1

Form 99								Page <b>9</b>
Part V	/++:	Statement o						_
		Check If Schedi	ule O contains a respoi	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ ×	1a	Federated camp	paigns 1a					
Grants mounts	b	Membership du	es <b>1b</b>					
Gr.	c	Fundraising eve	ents <b>1</b> c					
ifts, ar A	d	Related organiz	zations 1d					
E G	e	Government grants	s (contributions) <b>1e</b>					
ons Si	f	All other contribution	ons, gifts, grants, and <b>1f</b>					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts no	ot included above					
	g	1a-1f \$	ons included in lines					
Contand	h	Total. Add lines	s 1a-1f	· · · •				
<u> </u>				Business Code				
Program Service Revenue	2a	CHAPTER LOAN IN	TEREST	900099	458,925	458,925		
á	b							
¥C€	C							
₹	d e							
ram	f	All other progra	am service revenue					
₽o₽								
	3 3		ome (including dividen		458,925			
			ar amounts)		6,269		6,269	
	4		tment of tax-exempt bond	· · · · ·				
	5	Royalties	(ı) Real	▶ (II) Personal				
	6a	Gross rents	(I) Neal	(ii) i cisonai				
	h	Less rental						
	<u></u>	expenses Rental income						
	°.	or (loss)						
	d	Net rental incor	me or (loss)  (I) Securities	▶ (II) O ther				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) o thei				
	b	Less cost or other basis and sales expenses						
	c d	Gain or (loss)  Net gain or (los	s)					
Other Revenue		Gross income fi events (not incl \$	rom fundraising luding reported on line 1c)					
Other I	ь	Less directex	a penses b					
•	C		(loss) from fundraising	events ▶				
	9a	Gross income fi See Part IV, lin	rom gaming activities ie 19 <b>a</b>					
	1		penses b					
	°	Net income or (	(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of go	oods sold <b>b</b>					
	С		(loss) from sales of inv	· · · · · · · · · · · · · · · · · · ·				
	11-	Miscellaneous	s Revenue	Business Code 900099	850	850		
	11a   b	APPLICATION	L/ODIGINATIO	900099	500	500		
	c	APPLICATION	I/O KIGINA IIU					
	d	All other revenu	ue					
	e	Total. Add lines		•	1,350			
	12	Total revenue.	See Instructions .	▶	466,544	460,275	6,269	0
	1				400,344	400,273	0,209	L U

# Form 990 (2015) Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)	
Check if Schedule O contains a response or note to any line in this Part IX	

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	35,000			
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)	.=			
a	Management	173,831			
b	Legal				
С	Accounting	11,300			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	705			
14	Information technology	3,112			
15	Royalties				
16	Occupancy				
17	Travel	12,696			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	35,530			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,250			
23	Insurance				
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)				
а	ALUMNI EDUCATION & RESO	5,012			
b	SPECIAL EVENTS	1,649			
c					
d					
e	All other expenses	3,523			
25	Total functional expenses. Add lines 1 through 24e	283,608			
26	Joint costs.Complete this line only if the organization	203,008			
20	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here   If following SOP 98-2 (ASC 958-720)				
		1		<u> </u>	

i Oillii 2	7 7 0 (2				Page 11
Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			_
		check if schedule o contains a response of note to any line in this ratt x	(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	2,837,088	1	3,674,998
	2	Savings and temporary cash investments	85,203	2	85,237
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	16,469	4	3,262
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
	6	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	
AS	7	Notes and loans receivable, net	6,014,302	7	5,402,645
	8	Inventories for sale or use	0,014,002	8	0,402,040
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis		9	
	IUa	Complete Part VI of Schedule D			
	ь	Less accumulated depreciation 10b	1,250	10c	0
	11	Investments—publicly traded securities	187,093	11	195,079
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	0	15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	9,141,405	16	9,361,221
	17	Accounts payable and accrued expenses	15,410	17	30,461
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
		persons Complete Part II of Schedule L		22	
Liabi	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24)  Complete Part X of Schedule D	,		
			78,270	25	92,113
	26	Total liabilities. Add lines 17 through 25	93,680	26	122,574
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶	2		
lan	27	Unrestricted net assets	9,047,725	27	9,238,647
æ	28	Temporarily restricted net assets		28	
חַ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
5 S e	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ă	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne.	33	Total net assets or fund balances	9,047,725	33	9,238,647
_	34	Total liabilities and net assets/fund balances	9,141,405	34	9,361,221
			1		Form 990 (2015)

Check if Schedule O contains a response or note to any line in	thic Dart VII	Г
Part XII Financial Statements and Reporting		
10 Net assets or fund balances at end of year Combine lines 3 through 9 column (B))	(must equal Part X, line 33,	9,238,647
<b>9</b> Other changes in net assets or fund balances (explain in Schedule O)	9	0
<b>8</b> Prior period adjustments	8	
/ Investment expenses	7	

**b** Were the organization's financial statements audited by an independent accountant? 2b Yes If Yes, 'check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

☐ Both consolidated and separate basis Separate basis Consolidated basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c Yes

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 3a Nο Single Audit Act and OMB Circular A-133?

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE D**

(Form 990)

Department of the

Internal Revenue Service

Treasury

### **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990"><u>www.irs.gov/form990</u></a>.

OMB No 1545-0047

2015

DLN: 93493135054297

Open to Public Inspection

	me of the organization RWICH HOUSING CORPORATION INC					Emp	loyer identification number
NO	RWICH HOUSING CORPORATION INC					35-2	2037592
Pā	Organizations Maintaining Donor Complete if the organization answere					unds	or Accounts.
		(a) Donor advised fun	ds	3		(b)	Funds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t					nor advı	sed <b>Yes No</b>
5	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or d	on	no	r advisor, or for a	any othe	r purpose <b>Yes No</b>
	rt II Conservation Easements. Comple					on Forr	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	-	II t	th	at apply)		
	Preservation of land for public use (e g , recreeducation)	reation or F	_		Preservation of:	an histoi	rically important land area
	Protection of natural habitat	, [	_				ed historic structure
	Preservation of open space	'					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conserv	atı	10	n contribution in	the form	n of a conservation
							Held at the End of the Year
а	Total number of conservation easements					2a	
b	Total acreage restricted by conservation easeme	ents				2b	
c	Number of conservation easements on a certified	l historic structure inclu	de	эd	ın (a)	2c	
d	Number of conservation easements included in (o historic structure listed in the National Register	c) acquired after 8/17/0	6,	, a	nd not on a	2d	
3	Number of conservation easements modified, trai	nsferred, released, extin	ıgι	JIS	shed, or terminat	ed by th	e organization during the
	tax year ▶						
4	Number of states where property subject to cons	ervation easement is lo	c a	ite	ed <b>▶</b>		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	- ·	orii	ng	g, inspection, har	ndling of	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of v	/10	ıla	itions, and enforc	ing con	servation easements during the
	<b>•</b>						
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violat	tio	ns	s, and enforcing (	conserva	ation easements during the year
В	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$ ?	ne 2(d) above satisfy th	e r	re	quirements of se	ction 17	70(h)(4)
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the or asements	rga	an	nization's financia	al staten	nents that describes
a i	rt III Organizations Maintaining Collect Complete if the organization answere					or Otl	ner Similar Assets.
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public e	xt	hıt	bition, education	, or rese	arch in furtherance of public
h	If the organization elected, as permitted under SE	FAS 116 (ASC 958), to	re	e Dr	ort in its revenue	statem	ent and balance sheet

a Revenue included on Form 990, Part VIII, line 1

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X ▶\$\_\_\_\_\_

works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public

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

service, provide the following amounts relating to these items

**▶** \$ \_\_

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	toric	al T	reas	ures, or (	Other	Similar A	ssets
3		the organization's acquisition, acception items (check all that apply)	ession, and other rec	ords, ch	neck ar	ny of	the fol	lowing that	are a s	gnıfıcant use	e of its
а		Public exhibition		d		Loar	n or ex	change pro	grams		
b	Γ.	Scholarly research		e	Г	Oth	er				
c		Preservation for future generations									
4	Provi Part )	de a description of the organization's KIII	s collections and exp	laın hov	w they	furth	er the	organızatıoı	n's exer	mpt purpose	ın
5		g the year, did the organization solic s to be sold to raise funds rather tha								ar <b>Ves</b>	s
Pa	rt IV		ngements.	-							<b>'</b>
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interr	mediary	for co	ntribi	utions	or other as:	sets no	t <b>Ves</b>	; No
b	If'	'Yes," explain the arrangement in Pa	art XIII and complete	e the fol	lowing	table	e	1		A mo	ount
C	Be	ginning balance						10	:		
d	Αd	ditions during the year						1d			
е	Dis	tributions during the year						1e			
f		ding balance						1f			
<b>2</b> a	Did th	ne organization include an amount or	n Form 990, Part X, I	ıne 21,	for esc	row	orcust	odial accou	ınt lıabı	lity? <b>Yes</b>	i
b	If"Ye	es," explain the arrangement in Part	XIII Check here if t	he expl	anatior	n has	been	provided in	Part XI	II	
Pa	rt V	Endowment Funds. Complete									
			(a)Current year		or year			o years back		e years back	(e)Four years back
<b>1</b> a	Begır	nning of year balance									
b	C ont	ributions · · · · · · ·									
c	Netı losse	nvestment earnings, gains, and es									
d	Gran	ts or scholarships				_					
е		r expenditures for facilities programs 									
f	A dmi	nistrative expenses									
g		of year balance									
2	Provi	de the estimated percentage of the o	current year end bala	nce (lır	ie 1g, d	olun	nn (a))	held as			
а	Board	l designated or quasi-endowment ▶									
b	Perm	anent endowment ▶									
c		orarily restricted endowment <b>&gt;</b> ercentages on lines 2a, 2b, and 2c :	should equal 100%								
3a	A re tl	nere endowment funds not in the pos ization by	·	ızatıon	that ar	e hel	ld and	admınıstere	d for th	e	Yes No
		related organizations				٠. ٠		•		3a 3a	
b		es" on 3a(II), are the related organiza					? .			3	b
4	_	ribe in Part XIII the intended uses o		endowm	ent fur	ıds					
Pa	rt VI	Land, Buildings, and Equiporation a		orm 9	90. Pa	art IV	V. line	11a.See	Form 9	990. Part X	. line 10.
		Description of property		(a	Cost o		r basıs	(b) Cost or other I (other)		Accumulated (c)depreciation	(d)Book value
1a	Land							(/			
b	Buildin	gs									
		nold improvements		.							
		nent		.							
e	Other										
		lines 1a through 1e (Column (d) mus		X colu	mn (B)	line	10(c)	1	<u> </u>	•	

	See Form 990, Part X, line 12.	-		1
	<ul><li>(a) Description of security or categ (including name of security)</li></ul>	jory	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial (	derivatives eld equity interests			
<b>(3)</b> O ther	ora oquity intoriotic			
	(b) must equal Form 990, Part X, col (B) line 12			
Part VIII	Investments—Program Related Complete if the organization answe	l. ered 'Yes' on Form 990	, Part IV, line 11c.s,	ee 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) must equal Form 990, Part X, col (B) line 13)			
Part IX (	Other Assets. Complete if the organiz	ration answered 'Yes' on f escription	Form 990, Part IV, line	11d See Form 990, Part X, line 15  (b) Book value
	(,			(2) 23011 11112
				<b>I</b>
	n (b) must equal Form 990, Part X, col (B) li			
Part X	<b>Other Liabilities.</b> Complete if the of See Form 990, Part X, line 25.	organization answered		
Part X	<b>Other Liabilities.</b> Complete if the o			
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answered		
Part X  1.  Federal incon	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answered	l 'Yes' on Form 990,	
Part X  1.  Federal Incon	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incon	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability  ne taxes	(b) Book value	70	
Part X  1.  Federal Incon	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incom	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incom	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incom	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incom	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incom	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incom	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value	70	
Part X  1.  Federal Incon  FUNDS HELD  DUE TO THE	Other Liabilities. Complete of the of See Form 990, Part X, line 25.  (a) Description of liability  the taxes  OFOR LOCAL ALUMNI CORP	(b) Book value  78,2  13,8	70 43	Part IV, line 11e or 11f.

<u> </u>	er Retur	tements With Revenue n	t XI Reconciliation of Revenue per Audited Financial State
	- Return		Complete if the organization answered 'Yes' on Form 990, Pa
474,530	1		Total revenue, gains, and other support per audited financial statements $$ .
			Amounts included on line 1 but not on Form 990, Part VIII, line 12
		<b>2a</b> 7,986	Net unrealized gains (losses) on investments
		2b	Donated services and use of facilities
		2c	Recoveries of prior year grants
		2d	Other (Describe in Part XIII )
7,986	2e		Add lines <b>2a</b> through <b>2d</b>
466,544	3		Subtract line <b>2e</b> from line <b>1</b>
			Amounts included on Form 990, Part VIII, line 12, but not on line 1
		4a	Investment expenses not included on Form 990, Part VIII, line 7b .
		4b	Other (Describe in Part XIII )
(	4c		Add lines <b>4a</b> and <b>4b</b>
466,544	5	12)	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12
ırn.	ner Retu	tements With Evnenses	t XII Reconciliation of Expenses per Audited Financial State
	, po		
	<u> </u>	Part IV, line 12a.	Complete if the organization answered 'Yes' on Form 990, Pa
283,608	1	Part IV, line 12a.	Complete if the organization answered 'Yes' on Form 990, Pa  Total expenses and losses per audited financial statements
283,608	<u> </u>	Part IV, line 12a.	Complete if the organization answered 'Yes' on Form 990, Pa Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25
283,608	<u> </u>	Part IV, line 12a.	Complete if the organization answered 'Yes' on Form 990, Pa Total expenses and losses per audited financial statements
283,608	<u> </u>	Part IV, line 12a.	Complete if the organization answered 'Yes' on Form 990, Pa Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities
283,608	<u> </u>	Part IV, line 12a.	Complete if the organization answered 'Yes' on Form 990, Pal Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses
283,608	<u> </u>	Part IV, line 12a.  2a  2b	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses
283,608	<u> </u>	Part IV, line 12a.    2a	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII)  Add lines 2a through 2d
·	1	Part IV, line 12a.    2a	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII )
	1 2e	Part IV, line 12a.    2a	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII)  Add lines 2a through 2d
	1 2e	Part IV, line 12a.    2a	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  A mounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII )  Add lines 2a through 2d  Subtract line 2e from line 1  A mounts included on Form 990, Part IX, line 25, but not on line 1:
	1 2e	Part IV, line 12a.    2a	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII )  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b
	1 2e	2a   2b   2c   2d	Complete if the organization answered 'Yes' on Form 990, Part Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII )  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b

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

Return Reference	Explanation
PART X, LINE 2	THE NHC IS ORGANIZED AS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(7) OF THE INTERNAL REVENUE CODE AND SIMILAR STATE LAWS THE EXEMPTION IS ON ALL INCOME EXCEPT UNRELATED BUSINESS INCOME AN UNRELATED TRADE OR BUSINESS OF AN EXEMPT ORGANIZATION IS ANY TRADE OR BUSINESS WHICH IS NOT SUBSTANTIALLY RELATED TO THE EXERCISE OR PERFORMANCE OF ITS EXEMPT PURPOSE INCOME EARNED FROM NON-MEMBERS IS RECOGNIZED AS UNRELATED BUSINESS INCOME TO THE EXTENT SUCH INCOME IS NOT SET ASIDE INCOME THAT IS PROPERLY SET ASIDE MUST BE USED FOR THE QUALIFYING PURPOSES OUTLINED IN THE SET-ASIDE RESOLUTION AT JUNE 30, 2016 AND 2015, CASH AND CASH EQUIVALENTS INCLUDE \$85,237 AND \$85,203, RESPECTIVELY, DESIGNATED FOR SET ASIDE ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE NHC AND RECOGNIZE A TAX LIABILITY IF THE NHC HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY VARIOUS FEDERAL AND STATE TAXING AUTHORITIES MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE NHC, AND HAS CONCLUDED THAT AS OF JUNE 30, 2016 AND 2015, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS THE NHC IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS THE
	NHC HAS FILED ITS FEDERAL AND STATE INCOME TAX RETURNS FOR PERIODS THROUGH JUNE 30, 2015 THESE INCOME TAX RETURNS ARE GENERALLY OPEN TO EXAMINATION BY THE RELEVANT TAXING AUTHORITIES FOR A PERIOD OF THREE YEARS FROM THE LATER OF
	THE DATE THE RETURN WAS FILED OR ITS DUE DATE (INCLUDING APPROVED EXTENSIONS)

Schedule D (Form 990) 2015	Page <b>5</b>		
Part XIII Supplemental Information	on (continued)		
Return Reference	Explanation		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Department of the ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization NORWICH HOUSING CORPORATION INC **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

OMB No 1545-0047

2015

DLN: 93493135054297

Open to Public Inspection

Employer identification number 35-2037592

<b>Part III</b> Grants and Other Assistanthat received more than \$				plete if the organization	answered "Yes" on Fo	orm 990, Part IV, line 21	, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grai or assistance
See Additional Data Table							
2 Enter total number of section 50	1(c)(3) and governn	nent organizations lis	ted in the line 1 table .			•	0
<b>3</b> Enter total number of other organ	nizations listed in th	e line 1 table .   .				• _	2
or Paperwork Reduction Act Notice, see	the Instructions for F	orm 990.		Cat No 50055P		Schedu	le I (Form 990) 2015

#### **Additional Data**

Software ID: Software Version:

**EIN:** 35-2037592

Name: NORWICH HOUSING CORPORATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THETA CHI FRATERNITY INC 865 W CARMEL DRIVE CARMEL,IN 46032	21-0577978	501(C)(7)	25,000				GENERAL ASSISTANCE
THE FOUNDATION CHAPTER OF THETA CHI FRATERNITY INC 865 W CARMEL DRIVE CARMEL IN 46032	21-4014559	501(C)(7)	10,000				GENERAL ASSISTANCE

enie GRAFIIIC pi	int - Do Not Process   As thed Data -
SCHEDULE O	Supplemental Information to Form 990 or 990-E
(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.
Department of the	► Attach to Form 990 or 990-EZ.

or 990-EZ

2015

OMB No 1545-0047

Open to Public Inspection

DLN: 93493135054297

mation.

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

990 Schedule O, Supplemental Information

ofile CDADUTC print DO NOT DDOCESS

NORWICH HOUSING CORPORATION (NHC) HAS AN AGREEMENT WITH AN AFFILIATE, THETA CHI FRATERNITY

**Explanation** 

35-2037592

Return

Reference FORM 990, PART

LINE 11

Treasury

Service

Internal Revenue

Name of the organization

NORWICH HOUSING CORPORATION INC

VI. SECTION A. (FRATERNITY), IN WHICH THE FRATERNITY PROVIDES CERTAIN ADMINISTRATIVE FUNCTIONS SUCH AS MANAGEMENT. LINE 3

COMPUTER USAGE, ACCOUNTING SERVICES, FACILITY SPACE, AND INSURANCE, IN RETURN, THE NHC PAYS AN ADMINISTRATIVE REIMBURSEMENT TO THE FRATERNITY

FORM 990, PART THE FORM 990 IS REVIEWED BY THE ASSISTANT TREASURER/ASSOCIATE EXECUTIVE DIRECTOR AND THE EXECUTIVE VI, SECTION B. DIRECTOR BEFORE IT IS FILED

Employer identification number

990 Schedule O, Supplemental Information

Return Reference Explanation

FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS SIGN A FORM EVERY TWO YEARS THAT THEY HAVE READ AND UNDERSTAND THE POLICY
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEME
	NTS ARE AVAILABLE UPON REQUEST AT THE HEADQUARTER OFFICE. ALL MEMBERS ARE WELCOME TO ATTEN
	D BOARD MEETINGS AS WELL WHERE THESE ARE AVAILABLE