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CLIENT'S COPY



January 9, 2017

Westbay Housing Corporation 224 Buttonwoods Avenue Warwick, RI 02886

Westbay Housing Corporation:

Enclosed is the organization's 2015 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by February 15, 2017.

Tax or professional advice contained in or accompanying this document, unless otherwise specifically stated, is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing, or recommending to another party any transaction or matter that is contained in or accompanying this document. In addition, unless otherwise specifically stated, any advice provided shall not be deemed a formal tax opinion upon which the addressee can rely.

We sincerely appreciate the opportunity to serve you. If you have any questions regarding the returns, please do not hesitate to call.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

David A. Fontaine Marcum LLP Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

For calendar year 2015, or fiscal year beginning $\,\, JUL \,\, 1$, 2015, and ending **JUN** 30 ,20 16 Do not send to the IRS. Keep for your records.



Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Name of exempt organization

Employer identification number

20-1110283

WESTBAY HOUSING CORPORATION

Name and title of officer PAUL A SALERA PRESIDENT

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

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

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	2,955.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	Зb	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

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

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize MARCUM LLP	to enter my PIN	38201
ERO firm name		nter five numbers, but o not enter all zeros
as my signature on the organization's tax year 2015 electronically filed return. If I have in is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State pro enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's indicated within this return that a copy of the return is being filed with a state agency(ies) program, I will enter my PIN on the return's disclosure consent screen.		
Officer's signature	Date 🕨	
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification		
	75441961 ot enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically fil confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modern <i>e-file</i> Providers for Business Returns.	6	
ERO's signature 🕨	Date 🕨	
ERO Must Retain This Form - See Instruction Do Not Submit This Form To the IRS Unless Requ		
LHA For Paperwork Reduction Act Notice, see instructions. 523051 10-19-15	Form	8879-EO (2015)

			EXTENDED TO FEBRUARY 15,	, 201	7		
	0	90	Return of Organization Exempt Fr	om l	ncome Tax	OMB No. 154	5-0047
Forr	n J	30	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C	-		^(ns) 201	5
	Department of the Treasury Internal Revenue Service						ublic
			Information about Form 990 and its instructions is at ar year, or tax year beginning JUL 1, 2015 and end		UN 30, 2016	Inspecti	
	heck if		f organization	U	D Employer identifi	cation number	
a	pplicab	ole:					
	Addre Chang	ge WEST	BAY HOUSING CORPORATION				
	Name chang Initial	ge Doing bi	usiness as			110283	
	_return Final	Number	,	om/suite			
	returr_ termi	n-	BUTTONWOODS AVENUE		G Gross receipts \$	<u>732-4666</u> 134,	100
	ated Amer returr		own, state or province, country, and ZIP or foreign postal code TCK , RI 02886		H(a) Is this a group r		100
	Appli Appli		nd address of principal officer: PAUL A SALERA		for subordinates		XNo
	pend		AS C ABOVE		H(b) Are all subordinates i		No
ΙΤ	ax-ex	empt status:	X 501(c)(3) 501(c)()◀ (insert no.) 4947(a)(1) or [527		list. (see instructio	ons)
		ite:►N/A		1	H(c) Group exemption		
			X Corporation Trust Association Other ►	L Year	of formation: 2004	State of legal domi	cile: RI
Ра	rt I						ME
ce	1	Briefly describ	e the organization's mission or most significant activities: TO ASS UALS AND FAMILIES TO ACHIEVE AND SU		LOW TO MODE	TOTENCY B	
Activities & Governance	2		$x \models \square$ if the organization discontinued its operations or disposed				<u> </u>
ver	3				3		15
ğ	4		lependent voting members of the governing body (Part VI, line 1b)				15
es &	5		of individuals employed in calendar year 2015 (Part V, line 2a)				0
vitie	6		of volunteers (estimate if necessary)				0
Acti	7a		d business revenue from Part VIII, column (C), line 12				0.
_	b	Net unrelated	business taxable income from Form 990-T, line 34				0.
	_				Prior Year	Current Yea	
an	8		and grants (Part VIII, line 1h)		32,279. 4,230.		738.
Revenue	9		ce revenue (Part VIII, line 2g)		4,230.		868.
Re	10 11		come (Part VIII, column (A), lines 3, 4, and 7d) • (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0,	0.00.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		36,509.	2,	955.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	- /	0.
	14		to or for members (Part IX, column (A), line 4)		0.		0.
Se	15	Salaries, other	r compensation, employee benefits (Part IX, column (A), lines 5-10)		0.		0.
Expenses	16a	Professional f	undraising fees (Part IX, column (A), line 11e)		0.		0.
s pe	b).			100
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		51,062.	-	132.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		51,062. -14,553.		132.
ss	19	Revenue less	expenses. Subtract line 18 from line 12		ginning of Current Year	-19, End of Yea	
ets c ance	20	Total assets (F	Part X line 16)		552,541.	End of Yea 396,	
Ass Bal	20 21		Part X, line 16) (Part X, line 26)		611,239.	474,	
Net Assets or Fund Balances	22		fund balances. Subtract line 21 from line 20		-58,698.	-77,	
	rt II				• -	,,	
Unde	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules ar	nd statem	ents, and to the best of m	y knowledge and bel	ief, it is
true.	corre	ct. and complete	. Declaration of preparer (other than officer) is based on all information of which	n preparer	has any knowledge.		

,		,	, , ,			
Sign Here	Signature of officer PAUL A SALERA, PRESIDE Type or print name and title	NT	Date			
Paid	Print/Type preparer's name DEBRA MITCHELL	Preparer's signature Date	Check PTIN if self-employed P00614576			
Preparer	Firm's name 🕨 MARCUM LLP		Firm's EIN 🕨 11-1986323			
Use Only	Firm's address 155 SOUTH MAIN S	TREET, SUITE 100				
	PROVIDENCE, RI 0	2903	Phone no.401-457-6700			
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)					
532001 12-1	16-15 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.	Form 990 (2015)			

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	n 990 (2015) WESTBAY HOUSING CORPORATION	20-1110283 Page 2
Pa	rt III Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: NONE	
'		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
	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 servic	ces?Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program service	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to revenue, if any, for each program service reported.	others, the total expenses, and
4a	00 100	Revenue \$ 7,085.
	TO ASSIST LOW TO MODERATE INCOME INDIVIDUALS AND FAMIL	
	AND SUSTAIN SELF-SUFFICIENCY BY PROVIDING HOME OWNERS	HIP AND RENTAL
4b	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$
40	(Code:) (Expenses \$ including grants of \$) (F	-evenue 5
4c	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$
<u> </u>		
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	١
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 22,132.	
		Form 990 (2015
53200 12-16	-15	
550	109 756977 68012.67568 2015.05020 WESTBAY HOUSING CC	JRPORATION 68012.61

Form	aan	(2015)	

Part IV Checklist of Required Schedules

WESTBAY HOUSING CORPORATION

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

Form **990** (2015)

532003 12-16-15

Earm	000	(2015)	
Form	990	(2015)	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ь	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.10		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_ <u>^</u>
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00.		x
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		- 23
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•••	If "Yes," complete Schedule N, Part I	31		x
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
07	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	3/		- 23
30	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2015)

532004 12-16-15

Fai	rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V				
			<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	1	lc		
2a	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	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	···· –	Ba		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3	Bb		L
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)?	4	la		X
b	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		ōa		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5	5C		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				v
	any contributions that were not tax deductible as charitable contributions?	6	ba 🛛		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
-	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	(or? 7			х
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	····			
C	to file Form 8282?	7	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	···· ·			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	···· –	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?	8	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	9)a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9)b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	_			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	_			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	2a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				_
а	Is the organization licensed to issue qualified health plans in more than one state?		3a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
a	Enter the amount of reserves the organization is required to maintain by the states in which the				
-	organization is licensed to issue qualified health plans 13b				
	Enter the amount of reserves on hand		4a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	····· —	4a 4b		
				990	(2015)

20-1110283 Page 5

532005	
12-16-15	

Form 990 (2015)

Form 990	(2015)
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20-1110283 Page 6

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

1a b 2 3 4 5	ion A. Governing Body and Management 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, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	5	Yes	T
b 2 3 4 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.	5	Yes	
b 2 3 4 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 2 3 4 5	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2 3 4 5				
2 3 4 5		_		
3 4 5	Enter the number of voting members included in line 1a, above, who are independent 1b 1	2		
3 4 5	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
4 5	officer, director, trustee, or key employee?	2		_
4 5	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
5	of officers, directors, or trustees, or key employees to a management company or other person?	3		_
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_
6	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		_
	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
r	more members of the governing body?	7a		
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
ŗ	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	1
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
ecti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	
0a	Did the organization have local chapters, branches, or affiliates?	10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
1a /	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	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? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	-
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			-
	in Schedule O how this was done	12c	x	
	Did the organization have a written whistleblower policy?	13	Х	-
	Did the organization have a written document retention and destruction policy?	14	X	-
	Did the process for determining compensation of the following persons include a review and approval by independent	17		-
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
-		150		1
	The organization's CEO, Executive Director, or top management official	15a		-
	Other officers or key employees of the organization	15b		ł
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		1
	taxable entity during the year?	16a		_
	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	401		
	exempt status with respect to such arrangements?	16b		-
	List the states with which a copy of this Form 990 is required to be filed $\triangleright RI$			-
	List the states with which a copy of this Form 990 is required to be filed \checkmark 1.1 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab		-
		avalid	ne.	
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O)			
		d finan	oicl	
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	ia iman	cial	
	statements available to the public during the tax year.			
	State the name, address, and telephone number of the person who possesses the organization's books and records: ► ANDREW DORE - 401-732-4666			_
	224 BUTTONWOODS AVENUE, WARWICK, RI 02886			_
		Earm	000	5
2006	12-16-15 6	Form	9 90	,
5 A 1	.09 756977 68012.67568 2015.05020 WESTBAY HOUSING CORPORATION	. <i>c</i> o	112	

Part VII	Compensation of Officers,	Directors,	Trustees,	Key E	mployees,	Highest	Compensate	ed
	Employees, and Independe	ent Contrac	ctors					

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 report-

able 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer ar	10 a 0 1	recto	or/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	npens		(W-2/1099-MISC)		organization and related
	below	ual tr	ional		yolqr	t con /ee				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) STANLEY OLSZEWSKI	1.00	_			×	1 0				
CHAIRPERSON		х						0.	0.	0.
(2) JANE LISTER	1.00									
VICE CHAIRPERSON		х						0.	0.	0.
(3) ERIN MCANDREW	1.00									
DIRECTOR		Х						0.	0.	0.
(4) MANNY MURRAY	1.00									
2ND VICE CHAIRPERSON		Х						0.	0.	0.
(5) KRISTIN MAGGIACOMO	1.00									
DIRECTOR		Х						0.	0.	0.
(6) MILAGROS COLON	1.00									
DIRECTOR		Х						0.	0.	0.
(7) LINDAGAY PALAZZO	1.00									
SECRETARY		Х						0.	0.	0.
(8) CHRISTINE WILSON	1.00									
DIRECTOR		Х						0.	0.	0.
(9) LISA GALLANT	1.00									
DIRECTOR		Х						0.	0.	0.
(10) KEVIN D. CARTER, CPA	1.00									
DIRECTOR		Х						0.	0.	0.
(11) BERNADETTE MCDOWELL	1.00									
DIRECTOR		Х						0.	0.	0.
(12) CHRISTINE IMBRIGLIO	1.00									
DIRECTOR		Х						0.	0.	0.
(13) BRIAN FRANKLIN	1.00									
DIRECTOR		Х						0.	0.	0.
(14) DANIEL O'ROURKE	1.00									
DIRECTOR		Х						0.	0.	0.
(15) ANTHONY CORRENTE, JR.	1.00									
DIRECTOR		Х						0.	0.	0.
(16) PAUL A SALERA	1.00									
CEO/PRESIDENT	40.00			Х				0.	97,660.	3,769.
(17) ANDREW DORE	1.00							_		
CFO	40.00			Х				0.	60,915.	4,602.
532007 12-16-15										Form 990 (2015)

532007 12-16-15

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2015.05020 WESTBAY HOUSING CORPORATION 68012.61

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Par	t VII Section A. Officers, Directors, Trus		ploy	ees			ighe	st C		es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck	more erson	1 than is bot pr/trus	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	on	an	(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fr org an	pensa om the anizat d relat anizati	e :ion :ed
1b	Sub-total		L	<u> </u>	<u> </u>	<u> </u>	<u> </u>		0.	158,5	-		8,3	
	d Total (add lines 1b and 1c)								0. 71.					
2	compensation from the organization													
3	Did the organization list any former officer,												Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	im of reportab	le co	omp	ensa	atior	n and	d otl		the organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	accrue comper	nsat	ion f	from	any	/ unr	elat	ted organization or indiv	idual for services	6	4		X
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e J f	or si	uch	pers	son .					5		X
1														
	(A) Name and business address NONE							(B) Description of s		С	(C ompe	;) nsatio	n	
2	Total number of independent contractors (i \$100,000 of compensation from the organi	•	iot li	mite	d to		se li: 0	stec	d above) who received n	nore than			000	
53200												Form	990 ()	2015)

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Total revenue Relative or compt Annual Display Statements of the compt Annual Display Statement Displ			Check if Schedule O contai	ns a response	or note to any lin	e in this Part VIII			
Business Code 7,085. 2 a PROGRAM REVENUE 5 531110 7,085. 7,085. 4						(A)	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under
generation PROGRAM REVENUE Business Code 7,085. 7,085. a	nts its	1 a	Federated campaigns	1a					
Business Code 7,085. 2 a PROGRAM REVENUE 5 531110 7,085. 7,085. 4	ar								
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Business Code 7,085. 2 a PROGRAM REVENUE 5 531110 7,085. 7,085. 4	rior S	f	All other contributions, gifts, grants	, and					
Business Code 7,085. 2 a PROGRAM REVENUE 5 531110 7,085. 7,085. 4	ibu		similar amounts not included above	: 1f					
Business Code 7,085. 2 a PROGRAM REVENUE 5 531110 7,085. 7,085. 4	da	g	Noncash contributions included in lines 1a	a-1f: \$					
generative 2 a PROGRAM REVENUE 531110 7,085. 7,085. b	aC	h	Total. Add lines 1a-1f		►	4,738.			
Orgention b					Business Code				
9 Total. Add lines 2a.2f > 7,085 3 Investment income (including dividends, interest, and other similar amounts) > 4 Income from investment of tax-exempt bord proceeds > 5 Royatiss (i) Peal > 6 a Gross rents (ii) Personal > > 6 a Gross rents (iii) Other > > 7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other > a dise expenses (ii) Other 1222,5777. > > 13 1, 445. - - 8,868. - -8,868. 6 a Gross income from fundraising events (not including \$	e	2 a	PROGRAM REVENUE		531110	7,085.	7,085.		
9 Total. Add lines 2a.2f > 7,085 3 Investment income (including dividends, interest, and other similar amounts) > 4 Income from investment of tax-exempt bord proceeds > 5 Royatiss (i) Peal > 6 a Gross rents (ii) Personal > > 6 a Gross rents (iii) Other > > 7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other > a dise expenses (ii) Other 1222,5777. > > 13 1, 445. - - 8,868. - -8,868. 6 a Gross income from fundraising events (not including \$	e vi	b							
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b Less: rental expenses		•		(I) Real	(II) Personal				
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b Less: cost of goods sold b c Net income or (loss) from sales of inventory		10 a	Gross sales of inventory, less re	eturns					
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11 a	_	с	Net income or (loss) from sales	of inventory	►				
b			Miscellaneous Revenue		Business Code				
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Form 990 (2015)

Statement of Revenue

Part VIII

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Part IX Statement of Functional Expenses

WESTBAY HOUSING CORPORATION

Do not in	Check if Schedule O contains a respons clude amounts reported on lines 6b,	(A)	(B) Program service	(C)	<u>L</u>
	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Gran	ts and other assistance to domestic organizations		·		ľ
and o	domestic governments. See Part IV, line 21				
2 Grar	nts and other assistance to domestic				
indiv	viduals. See Part IV, line 22				
	nts and other assistance to foreign				
orga	nizations, foreign governments, and foreign				
-	viduals. See Part IV, lines 15 and 16				
	efits paid to or for members				
	pensation of current officers, directors,				
	tees, and key employees				
	pensation not included above, to disgualified				
	ons (as defined under section 4958(f)(1)) and				
•	ons described in section 4958(c)(3)(B)				
	er salaries and wages				
	ion plan accruals and contributions (include				
	on 401(k) and 403(b) employer contributions)				
	er employee benefits				
	s for services (non-employees):				
	agement				
	al				
	ounting				
	bying				
	essional fundraising services. See Part IV, line 17				
	stment management fees				
-	er. (If line 11g amount exceeds 10% of line 25,				
	mn (A) amount, list line 11g expenses on Sch 0.)				
12 Adve	ertising and promotion				
13 Offic	ce expenses	7.	7.		
14 Infor	rmation technology				
15 Roya	alties				
16 Occ	upancy	6,417.	6,417.		
17 Trav	el	26.	26.		
18 Payr	ments of travel or entertainment expenses				
for a	ny federal, state, or local public officials				
19 Con	ferences, conventions, and meetings				
20 Inter	rest				
	ments to affiliates				
	reciation, depletion, and amortization	5,686.	5,686.		
	rance	1,053.	1,053.		
24 Othe	r expenses. Itemize expenses not covered	-	-		
abov	e. (List miscellaneous expenses in line 24e. If line				
	amount exceeds 10% of line 25, column (A) unt, list line 24e expenses on Schedule 0.)				
	NTRACT SERVICES	3,890.	3,890.		
	OPERTY TAX	3,345.	3,345.		
	TER/EXTERMINATOR	1,558.	1,558.		
-	HER PROGRAM EXPENSES	150.	150.		
	ther expenses		1000		
	I functional expenses. Add lines 1 through 24e	22,132.	22,132.	0.	
	t costs. Complete this line only if the organization		22,132.		
-	rted in column (B) joint costs from a combined				
eauc	ational campaign and fundraising solicitation.				

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Form 990 (2015)

Form 990 (2	2015)	WESTBAY	HOUSING	CORPORATION
Part X	Balance Sheet			

Iu		Dalance Offeet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		Γ		3	
	4	Accounts receivable, net			16,844.	4	0.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in sectior	n 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec					
ş		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
Š	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other	I I				
		basis. Complete Part VI of Schedule D	10a	463,300.			
	b	Less: accumulated depreciation	10b	66,492.	533,938.	10c	396,808.
	11	Investments - publicly traded securities		-	-	11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		F		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,759.	15	0.
	16	Total assets. Add lines 1 through 15 (must equ			552,541.	16	396,808.
	17	Accounts payable and accrued expenses			359.	17	0.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
s	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
lide		Complete Part II of Schedule L				22	
Ľ	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	•				
		Schedule D			610,880.	25	474,683.
	26				611,239.	26	474,683.
		Organizations that follow SFAS 117 (ASC 958					
ŝ		complete lines 27 through 29, and lines 33 an					
ů	27	Unrestricted net assets			-58,698.	27	-77,875.
ala	28					28	
dВ	29	B W W W W				29	
'n		Organizations that do not follow SFAS 117 (A					
۲.		and complete lines 30 through 34.					
ŝts	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ec				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances		F	-58,698.	33	-77,875.
	34	Total liabilities and net assets/fund balances			552,541.	34	396,808.

Form **990** (2015)

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	990 (2015) WESTBAY HOUSING CORPORATION	20-1110	283	Pag	ge 12	
Pa	rt 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		2,9	55.	
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,1		
3	Revenue less expenses. Subtract line 2 from line 1	3			77.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-58	3,6	98.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
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	-7'	7,8	75.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			x		
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit					
	Act and OMB Circular A-133?		3a	Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X		
			Form	990 (2015)	

	SCI	HED	ULE	Α
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(Form	990 or	990-	EΖ
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Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Open to	Public
Inspe	ction

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Schedule A (Form 990 or 990-EZ) 2015

OMB No. 1545-0047

15

Department of the Treasury Internal Revenue Service

I

►	Information about Schedule A	(Form 990 or 990-EZ) an	nd its instructions is	_{s at} www.irs.gov/fo	rm990.

Nam	me of the organization Employer identification number											
				G CORPORATIO					0-1110283			
Pa	rt I	Reason for Public (Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	S.				
The o	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	heck only	one box.)						
1		A church, convention of ch	urches, or associatio	on of churches described	d in sectio	n 170(b)(1	I)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)						
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170	(b)(1)(A)(i i	ii).					
4		A medical research organiz	ation operated in co	njunction with a hospita	described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		section 170(b)(1)(A)(iv). (C										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	Х	An organization that norma		ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in			
		section 170(b)(1)(A)(vi). (Co										
8		A community trust describe										
9		An organization that norma										
		activities related to its exem										
		income and unrelated busir		(less section 511 tax) fr	om busine	sses acqu	iired by the or	ganization	after June 30, 1975.			
		See section 509(a)(2). (Cor	-									
10		An organization organized a		•	•							
11		An organization organized a	•		•			•				
		more publicly supported or							neck the box in			
_		lines 11a through 11d that				-		-	, aivina			
а	L	Type I. A supporting orga	•	•								
		the supported organization			a majority			es or the s	supporting			
h		organization. You must c	-		tion with it	o oupport	od organizatio	n(a) by ba	vina			
b		Type II. A supporting orga control or management o	-				-		-			
		organization(s). You mus			ame perso			ige the sup	ported			
c		Type III functionally inte			in connec	tion with	and functiona	lly integrate	ed with			
Ŭ	L	its supported organization						ny mograti	sa with,			
d		Type III non-functionally						rted organi	zation(s)			
		that is not functionally int						-				
		requirement (see instruct	с с	e ,	•		•					
е		Check this box if the orga						II, Type III				
		functionally integrated, or					JI <i>J</i> I	, ,				
f	Ente	er the number of supported of										
		vide the following information										
	(i	i) Name of supported	(ii) EIN	())]	(iv) Is the o listed i		(v) Amount of	-	(vi) Amount of			
		organization		(described on lines 1-9 above (see instructions))	governing		support instruct	-	other support (see instructions)			
					Yes	No		10115)				
Гota	I											

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Form 990 or 990-EZ. 532021 09-23-15

LHA For Paperwork Reduction Act Notice, see the Instructions for

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Schedule A (Form 990 or 990-EZ) 2015 WESTBAY HOUSING CORPORATION

20-1110283 Page 2

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

fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	34,698.	43,001.	32,126.	32,279.	4,738.	146,842.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	34,698.	43,001.	32,126.	32,279.	4,738.	146,842.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						146,842.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	34,698.	43,001.	32,126.	32,279.	4,738.	146,842.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources \dots						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						146 040
	Total support. Add lines 7 through 10						146,842.
	Gross receipts from related activities,	, (,			12	
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. —
Sec	organization, check this box and stor ction C. Computation of Publ						
14	Public support percentage for 2015 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	100.00 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	100.00 %
	33 1/3% support test - 2015. If the o						ox and
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2014. If the c	organization did no	t check a box on l	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cł	heck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-cire	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	
18	Private foundation. If the organization	on did not check a	box on line 13, <u>16</u>	a, 16b, 17a, or <u>17</u> t	o, check this box a	and see instruction	s ►
					Sche	edule A (Form 990	or 990-EZ) 2015

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Schedule A (Form 990 or 990 EZ) 2015 WESTBAY HOUSING CORPORATION

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		-				
Calendar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)			1			
14 First five years. If the Form 990 is for	r the organization'	s first, second. thi	rd, fourth. or fifth t	tax year as a section	on 501(c)(3) or	ganization.
	-					
Section C. Computation of Publ						F
15 Public support percentage for 2015 (column (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inve					1 1	
17 Investment income percentage for 20					17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2015. If the						
more than 33 1/3%, check this box a	-					
b 33 1/3% support tests - 2014. If the						3%, and
line 18 is not more than 33 1/3% , che	•					
20 Private foundation. If the organization			•		•	
532023 09-23-15		,	. ,			1 990 or 990-EZ) 2015
			15		(,

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2015.05020 WESTBAY HOUSING CORPORATION 68012.61

Schedule A (Form 990 or 990-EZ) 2015 WESTBAY HOUSING CORPORATION

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2015

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Schedule A (Form 990 or 990-EZ) 2015 WESTBAY HOUSING CORPORATION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
ŀ	• A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ction B. Type I Supporting Organizations			
00			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	
'	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
_	the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
á	The organization satisfied the Activities Test. Complete line 2 below.			
k	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	: Left The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
â	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
k	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
â	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
k	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
5320	25 09-23-15 Schedule A (Form	990 or 9	90-EZ)	2015
	17			

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2015.05020 WESTBAY HOUSING CORPORATION 68012.61

Schedule A (Form 990 or 990-EZ) 2015 WESTBAY HOUSING CORPORATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v-intear	ated Type III supporting or	anization (see

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

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 WESTBAY HOUSING CORPORATION

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Cont	en E. Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
e	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

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Part VI	Com 990 or 9	90-EZ) 2015 WESTBA					0283 Pa
	Part IV, Section	ntal Information. Pro on A, lines 1, 2, 3b, 3c, 4b , Section D, lines 2 and 3; es 5, 6, and 8; and Part V,	, 4c, 5a, 6, 9a, 9b, 9c, 1 Part IV, Section E, lines	1a, 11b, and 11c 1c, 2a, 2b, 3a ar	; Part IV, Sectio nd 3b; Part V, lin	n B, lines 1 and 2; Part I\ e 1; Part V, Section B, lir	V, Section C, ne 1e; Part V,
	Section D, line	es 5, 6, and 8; and Part V, ons.)	Section E, lines 2, 5, ai	id 6. Also comple	ete this part for a	any additional information	n.
						Pohodulo A /Farma 001	
32028 09-23-1	15			20		Schedule A (Form 990	
50109	756977	68012.67568	2015 05020	WESTBAY	HOUSTNG	CORPORATION	68012

(Form 990)

 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 www.irs.gov/form990.



	ment of the Treasury Revenue Service	► Information about Schedule D (For	Attach to Form 990. m 990) and its instructions is at www.irs	s aov/for	m990	Open to Public Inspection
-	e of the organizati					ver identification number
Nam	e or the organizati	WESTBAY HOUSING CO	RPORATION		Employ	20-1110283
Par	t I Organiza	ations Maintaining Donor Advise		or Ac	count	
		on answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advised funds	(b)	Funds	and other accounts
1	Total number at e	nd of year				
2		of contributions to (during year)				
3		of grants from (during year)				
4		at end of year				
5		on inform all donors and donor advisors in	ed funds	3		
	-	on's property, subject to the organization's	-			🗌 Yes 🗌 No
6		on inform all grantees, donors, and donor a				
	for charitable purp	poses and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferrir	ng	
	impermissible priv	ate benefit?				Yes No
Par	t II Conserv	ration Easements. Complete if the org				
1	Purpose(s) of con	servation easements held by the organizat	ion (check all that apply).			
	Preservation	n of land for public use (e.g., recreation or e	education) Preservation of a histo	orically in	nportan	t land area
	Protection of	of natural habitat	Preservation of a cert	ified hist	oric stru	icture
	Preservation	n of open space				
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form	of a cons	servatio	n easement on the last
	day of the tax yea	r.			He	ld at the End of the Tax Year
а	Total number of c	onservation easements			2a	
b	Total acreage rest	ricted by conservation easements			2b	
С	Number of conser	vation easements on a certified historic str	ucture included in (a)		2c	
d	Number of conser	vation easements included in (c) acquired	after 8/17/06, and not on a historic struct	ure		
	listed in the Nation	nal Register			2d	
3	Number of conser	vation easements modified, transferred, re	leased, extinguished, or terminated by the	e organiz	ation du	uring the tax
	year 🕨					
4		where property subject to conservation ea				
5		tion have a written policy regarding the pe				
		forcement of the conservation easements i				
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation	easem	ents during the year
_		<u> </u>				
7	-	ses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion ease	ements	during the year
•	►\$				•	
8		vation easement reported on line 2(d) abov				
0)(4)(B)(ii)?				
9		be how the organization reports conservation				
	conservation ease	ble, the text of the footnote to the organiza	tion's infancial statements that describes	the orga	IIIZation	s accounting for
Par		ations Maintaining Collections o	f Art. Historical Treasures. or O	ther Si	milar	Assets.
		f the organization answered "Yes" on Form				
-1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue staten	nent and	balanc	e sheet works of art.
	•	s, or other similar assets held for public exl				
		tnote to its financial statements that descri		•		
b		elected, as permitted under SFAS 116 (AS		t and bal	ance sh	eet works of art, historical
	•	r similar assets held for public exhibition, e				
	relating to these it				•	•
	-	Ided on Form 990, Part VIII, line 1			▶ \$	
					▶ \$	
2	If the organization	received or held works of art, historical tre			rovide	
		unts required to be reported under SFAS 1				
а	Revenue included	l on Form 990, Part VIII, line 1			▶ \$_	
b		n Form 990, Part X			▶ \$	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	
532051 11-02-15	

Schedule D (Form 990) 2015

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14550109 756977 68012.67568 2015.05020 WESTBAY HOUSING CORPORATION 68012.61

		HOUSING C	ORPORATIO	N	20-1	110283 Page	2
Par	rt III Organizations Maintaining C	Collections of A	rt, Historical T	reasures, or Oth	er Similar Ass	ets(continued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of the	e following that are a	significant use of i	s collection items	
	(check all that apply):		_				
а	Public exhibition	c		change programs			
b	Scholarly research	e	e 🛄 Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	-	-	-		art XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, historical tre	asures, or other simil	ar assets		
	to be sold to raise funds rather than to be ma					Yes No	0
Par	rt IV Escrow and Custodial Arran		ete if the organizati	on answered "Yes" o	n Form 990, Part l	V, line 9, or	
	reported an amount on Form 990, Pa						
1 a	Is the organization an agent, trustee, custod				Г	— —	
_	on Form 990, Part X?				L	Yes No	0
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table:				
						Amount	
	e e						
	Additions during the year						
	Distributions during the year						
	•						
	Did the organization include an amount on F					Yes No	0
	If "Yes," explain the arrangement in Part XIII. rt V Endowment Funds. Complete i						_
I UI		(a) Current year	(b) Prior year			k (e) Four years back	k
10	Reginning of year balance	(a) Current year	(b) FIIOI year				<u> </u>
	Beginning of year balance Contributions						
	Net investment earnings, gains, and losses						—
	Other expenditures for facilities						
•	and programs						
f	Administrative expenses						
	End of year balance						
2	Provide the estimated percentage of the cur	rent vear end baland	ce (line 1a. column	(a)) held as:			
	Board designated or quasi-endowment	5	%	(<i>m</i>			
	Permanent endowment	%	_				
с	Temporarily restricted endowment	%					
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.					
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	and administered for	the organization		
	by:					Yes No	o
	(i) unrelated organizations					3a(i)	
	(ii) related organizations					3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	red on Schedule R	?		3b	
	Describe in Part XIII the intended uses of the		owment funds.				
Par	rt VI Land, Buildings, and Equipm	nent.					
	Complete if the organization answere	d "Yes" on Form 990	0, Part IV, line 11a.	See Form 990, Part >	K, line 10.		
	Description of property	(a) Cost or c	• •	• • •	Accumulated	(d) Book value	
		basis (investr	,	s (other) de	epreciation	054 222	
	Land	010				251,300	
	Buildings		000.		66,492.	145,508	•
	Leasehold improvements						
	Equipment						
	Other					206 000	
Total	I. Add lines 1a through 1e. (Column (d) must e	equal ⊢orm 990, Part	x, column (B), line	1UC.)	····· •	396,808	

Schedule D (Form 990) 2015

532052 09-21-15

14550109 756977 68012.67568 2015.05020 WESTBAY HOUSING CORPORATION 68012.61

ĺ	Part VII	Investments -	Other Securiti	es.	
	Schedule D ((Form 990) 2015	WESTBAY	HOUSING	CORPORATION

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on 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
(1)		

(-)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Col. (b) must equal Form 990 Part X. col. (B) line 13.)	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(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" on 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)	DUE TO/FROM AFFILIATE	474,683.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	474,683.

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

Schedule D (Form 990) 2015

532053 09-21-15

Sche	dule D (Form 990) 2015 WESTBAY HOUSING CORPORATIO	ON	20-111028	3 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Rev		U
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.		
1	Total revenue, gains, and other support per audited financial statements			2,955.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	. 2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			2,955.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			2,955.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		oenses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			
1	Total expenses and losses per audited financial statements		1 2	2,132.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2 a		
b	Prior year adjustments	2 b		
с	Other losses	2 c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			2,132.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			2,132.
Pa	t XIII Supplemental Information.			

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

PART X, LINE 2:

THE ORGANIZATION EVALUATES ALL SIGNIFICANT TAX POSITIONS AS REQUIRED BY
GENERALLY ACCEPTED ACCOUNTING PRINCIPLES IN THE UNITED STATES OF AMERICA.
AS OF JUNE 30, 2016, THE ORGANIZATION DOES NOT BELIEVE THAT IT HAS TAKEN
ANY TAX POSITIONS THAT WOULD REQUIRE THE RECORDING OF ANY ADDITIONAL TAX
LIABILITY NOR DOES IT BELIEVE THAT THERE ARE ANY UNREALIZED TAX BENEFITS
THAT WOULD EITHER INCREASE OR DECREASE WITHIN THE NEXT TWELVE MONTHS. THE
ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE
APPROPRIATE TAXING JURISDICTIONS. AS OF JUNE 30, 2016, THE ORGANIZATION'S
INCOME TAX RETURNS GENERALLY REMAIN OPEN FOR EXAMINATION FOR THREE YEARS
FROM THE DATE FILED WITH EACH TAXING JURISDICTION.

532054 09-21-15

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Part XIII	Suppleme	ental Information	on (contin	ued)						
532055 19-21-15									Schedule I	D (Form 990) 201
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JUT03	116051	00012.0/5	00	2013.03	040	MEDIBAI	HOUSTING	CORPO	KATION	00012.01

SCHEDULE O

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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



Employer identification number 20 - 1110283

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WESTBAY HOUSING CORPORATION

PROVIDING HOME OWNERSHIP AND RENTAL

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

11. WILL HAVE WORKSHOP FOR AUDIT COMMITEE ABOUT FORM 990.

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

THE BOARD IS REQUIRED TO SIGN A CONFLICT OF INTEREST FORM YEARLY AND MUST

DENOTE ANY INTERST THAT COULD GIVE RISE TO CONFLICTS.

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

FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY

ARE KEPT ON FILE AND AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS AN ACTIVE FINANCE COMMITTEE THAT MEETS WITH THE

INDEPENDENT AUDITORS TO REVIEW AND APPROVE THE AUDITED FINANCIAL

STATEMENTS AND DISCUSS ANY MATTERS NOTED BEFORE OR DURING THE AUDIT

PROCESS. THE FINANCE COMMITTEE THEN BRINGS THE FINANCIAL STATEMENTS TO

THE BOARD OF DIRECTORS FOR FINAL REVIEW AND APPROVAL. THE BOARD OF

DIRECTORS AND FINANCE COMMITTEE PERIODICALLY ADVERTISE THROUGH

COMPETITIVE PUBLIC BID FOR THE ENGAGEMENT OF THE INDEPENDENT AUDITORS.

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2015)

 532211
 26

SCH	IEDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

WESTBAY HOUSING CORPORATION

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
				501(c)(3))		Yes	No
WESTBAY COMMUNITY ACTION - 05-0311985	ORGANIZE PLAN AND PROVIDE						
224 BUTTONWOODS AVENUE	SOCIAL SERVICES TO LOW						
WARWICK, RI 02886	INCOME AND THE ELDERLY	RHODE ISLAND	501(C)(3)	LINE 7			Х
	-						

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

OMB No. 1545-0047

2015 Open to Public Inspection

Employer identification number

20-1110283

WESTBAY HOUSING CORPORATION Schedule R (Form 990) 2015

20-1110283 Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	^{or} Percentage ^{ng} ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	lo
	7										
	1										
	1										
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	4										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(cont ent	(i) ction (b)(13) trolled tity?
		country)		or trusty		233013			No
	-								
									+
									+
									\square

Schedule R (Form 990) 2015 WESTBAY HOUSING CORPORATION

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 3	Part V	Transactions With Related Organizations Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
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lote. Complete line 1 if any entity is listed in Parts II, III, or IV of this so	chedule.					Ye	s No
During the tax year, did the organization engage in any of the folk	owing transactions	s with one or more r	lated organizations listed ir	n Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from	a controlled entity				1a	1	X
b Gift, grant, or capital contribution to related organization(s)							X
c Gift, grant, or capital contribution from related organization(s)					10	;	X
d Loans or loan guarantees to or for related organization(s)						1	X
e Loans or loan guarantees by related organization(s)						•	X
f Dividends from related organization(s)						:	X
g Sale of assets to related organization(s)					1ç	1	X
h Purchase of assets from related organization(s)					11		X
i Exchange of assets with related organization(s)					1i		Σ
j Lease of facilities, equipment, or other assets to related organizat	tion(s)				1j	_	2
k Lease of facilities, equipment, or other assets from related organi	zation(s)				1k		X
I Performance of services or membership or fundraising solicitation	ns for related orga	nization(s)			1		Σ
m Performance of services or membership or fundraising solicitation	ns by related organ	nization(s)			1n		Σ
n Sharing of facilities, equipment, mailing lists, or other assets with	related organization	on(s)			1r		
o Sharing of paid employees with related organization(s)					1c	, X	
p Reimbursement paid to related organization(s) for expenses					1 ŗ	,	2
q Reimbursement paid by related organization(s) for expenses							2
r Other transfer of cash or property to related organization(s)					1r		2
s Other transfer of cash or property from related organization(s)						5	2
2 If the answer to any of the above is "Yes," see the instructions fo	r information on w	ho must complete t	is line, including covered re	elationships and transaction thre	sholds.		
(a)		(b)	(c)	(d			

(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
_(6)	20		

Schedule R (Form 990) 2015 WESTBAY HOUSING CORPORATION

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

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

	(1)		(n			10			,	(-)	(**	
(a)	(b)	(c)	(d)	Are partner 501 (c org:	;)	(f)	(g)	()	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partner	S Sec.	Share of	Share of	Dispr	opor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage
of entity		(state or foreign	excluded from tax under	501(0 ora:	c)(3) s.?	total	end-of-year	alloca	tions?	of Schedule K-1	partner?	ownership
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes NO	
			,	103				103		, ,		
				$\left \right $								
		1	1					1				1

Schedule R (Form 990) 2015

Provide additional information for responses to questions on Schedule R (see instructions).

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Form 8868	}
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(Rev. January 2014)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

Department of the Treasur
Internal Revenue Service

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

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	WESTBAY HOUSING CORPORATION	20-1110283
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 224 BUTTONWOODS AVENUE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WARWICK, RI 02886	

0 1 Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application			Return			
Is For	Code	Is For			Code			
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990-BL	02	Form 1041-A			08			
Form 4720 (individual)	03	Form 4720 (other than individual)			09			
Form 990-PF	04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)					12			
ANDREW DORE • The books are in the care of ▶ 224 BUTTONWOODS AVENUE - WARWICK, RI 02886 Telephone No. ▶ 401-732-4666 Fax No. ▶ • If the organization does not have an office or place of business in the United States, check this box								
 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2017 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: □ calendar year or □ tax year beginning JUL 1, 2015 , and ending JUN 30, 2016 . If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return 								
 Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720 	or 6069	enter the tentative tax less any						
nonrefundable credits. See instructions.	, 51 0000,		3a	\$	0.			
b If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	v refundable credits and		.				
estimated tax payments made. Include any prior year over			3b	\$	0.			
c Balance due. Subtract line 3b from line 3a. Include your pa								
by using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	\$	0.			
Caution. If you are going to make an electronic funds withdrawal instructions.			-EO ar	nd Form 8879-EO fo	payment			
LHA For Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form 8868 (Re	v. 1-2014)			

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