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Return of Organization Exempt From Income Tax

DLN: 93493310010207 OMB No 1545-0047

Department of the Treasur Internal Revenue Service

☐ Address change

☐ Amended return

Tax-exempt status

Activities & Governance

☐ Name change

☐ Initial return Deturn/terminated

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public Open to Public ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Inspection For the 2016 calendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017 C Name of organization OAK HILL INC D Employer identification number 04-2954430 Doing business as Number and street (or P O $\,$ box if mail is not delivered to street address) 35 CENTRAL STREET E Telephone number (617) 566-1026 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code IPSWICH, MA 01938 G Gross receipts \$ 598,430 F Name and address of principal officer H(a) Is this a group return for STEVEN COTTRELL ☐Yes ☑No subordinates? 14 LAKEMANS LANE H(b) Are all subordinates IPSWICH, MA 01938 ☐Yes ☐No included? 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► NONE L Year of formation 1990 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities THE ORGANIZATION'S MISSION IS TO PROVIDE AFFORDABLE LOW-INCOME HOUSING TO QUALIFIED ELDERLY PEOPLE Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **7**b **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 404,565 429,595 149,891 150,524 1,289 2,768 6,488 15,543 562,233 598,430

8 Contributions and grants (Part VIII, line 1h) . . . **9** Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 75,419 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 544,620 620,039 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . -57,806 Assets or d Balances **Beginning of Current Year** 20 Total assets (Part X, line 16) . 1,144,149

2,539,315

-1,395,166

Part III Signature Block

Signature of officer

JAMES WHITMORE PRESIDENT

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Paid	
Prepar	er

Use Only

Sign Here

Type or print name and title Print/Type preparer's name MICHAEL J WALSH CPA Preparer's signature MICHAEL J WALSH CPA Date PTIN Check | If 2017-11-01 P00239736 self-employed Firm's name > SANDERS WALSH & EATON LLP Firm's EIN > 04-3128198 Firm's address PO BOX F Phone no (508) 428-0790 OSTERVILLE, MA 02655 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 🗆 No

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20 .

2017-09-14

0 80,183

521,002

601,185

-2,755

1,117,867

2.515.788 -1,397,921

End of Year