** PUBLIC DISCLOSURE COPY **								
	0	00	Return of Organization Exempt F	rom lı	ncome Tax	OMB No. 1545-0047		
For	-	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			<sup>ns)</sup> 2019		
•		uary 2020)	Do not enter social security numbers on this form a	as it may b	e made public.	Open to Public		
Inter	nal Rev	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and			Inspection		
Α	For th	e 2019 calend	ar year, or tax year beginning $\operatorname{AUG}1$ , $2019$ and $e$	ending J	UL 31, 2020			
Β	Check if applicat	<b>C</b> Name o	forganization		D Employer identifie	cation number		
, 	Addr							
	 Nam	ge UNLT	ED COMMUNITY HOUSING COALITION					
	chan	ge Doing b	usiness as		38-21421			
	returi Final	n Number			E Telephone number			
	returi termi			313	313-963-			
_	ated Amer		own, state or province, country, and ZIP or foreign postal code OIT, MI 48201		G Gross receipts \$	4,720,455.		
	_returi ⊐Appli		nd address of principal officer: TED PHILLIPS		H(a) Is this a group re			
	tion pend		AS C ABOVE		for subordinates <b>H(b)</b> Are all subordinates ir			
<u> </u>		empt status:		or 527	1	list. (see instructions)		
					H(c) Group exemptio	· · · · · ·		
			X Corporation Trust Association Other ►	I Year		State of legal domicile: MI		
	art I							
_	1	Briefly describ	be the organization's mission or most significant activities: ${\trac{TO}}{\trac{PR}}$	ROVIDE	COMPREHENS	IVE HOUSING		
JCe			NCE TO LOW-INCOME RESIDENTS PRIMAR					
Governance	2	Check this bo	sets.					
Nel	3					15		
	4	Number of inc	lependent voting members of the governing body (Part VI, line 1b)			15		
Activities &	5	Total number	of individuals employed in calendar year 2019 (Part V, line 2a)		5	37		
viti	6	Total number	of volunteers (estimate if necessary)		6	100		
Acti					<u>7a</u>	0.		
_	b	Net unrelated	business taxable income from Form 990-T, line 39	<u></u>		0.		
					Prior Year	Current Year		
e	8		and grants (Part VIII, line 1h)		3,179,170.	4,247,513.		
Revenue	9	•	ce revenue (Part VIII, line 2g)		259,913. 136.	471,351.		
Rev	10		come (Part VIII, column (A), lines 3, 4, and 7d)		<u> </u>	1,591.		
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,439,219.	0. 4,720,455.		
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,408,864.	1,986,444.		
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	40	<b>.</b>	to or for members (Part IX, column (A), line 4) r compensation, employee benefits (Part IX, column (A), lines 5-10)		1,288,436.	1,590,698.		
ses	16a	Professional f	(A) line 11e)		0.	0.		
Expenses	h	Total fundrais	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25)	30.	•••			
Ĕ	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		359,830.	358,663.		
	18	-	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,057,130.	3,935,805.		
	19		expenses. Subtract line 18 from line 12		382,089.	784,650.		
or					ginning of Current Year	End of Year		
sets	20	Total assets (F	Part X, line 16)		5,341,754.	5,393,665.		
Net Assets or	21	Total liabilities	(Part X, line 26)		3,416,195.	2,683,456.		
			fund balances. Subtract line 21 from line 20		1,925,559.	2,710,209.		
	art II	•						
Und	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is		
true	, corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.			

Sign Here	Signature of officer <u>TED PHILLIPS, EXECUTIVE</u> Type or print name and title	DIRECTOR	Date						
Paid	MATTHEW SHROYER M	Preparer's signature Date IATTHEW SHROYER, CPA 05/							
Preparer	Firm's name CLARK, SCHAEFER,	HACKETT & CO.	Firm's EIN 🕨 31-0800053						
Use Only	Firm's address 14 EAST MAIN STRE: SPRINGFIELD, OH 4		Phone no. 937 - 399 - 2000						
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)								

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

	UNITED COMMUNITY HOUSING COALITION	38-2142140	Page <b>2</b>
Fai	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	<u></u>	[11]
•	TO HELP LOW-INCOME RESIDENTS IN DETROIT AND WAYNE COUNTY	STAY IN THE	IR
	HOMES AND STRENGTHEN THEIR COMMUNITIES, THROUGH REPRESEN		
	SUPPORT, AND OWNERSHIP. WE BELIEVE THAT HAVING A PLACE T	O LIVE IS A	
	BASIC HUMAN RIGHT, AND ARE PASSIONATE ABOUT PRESERVING T	HIS RIGHT IN	
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	XNo
•	If "Yes," describe these new services on Schedule O.		XNo
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as	massured by expenses	
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	• •	bd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$1,077,829. including grants of \$555,844. ) (Rever	nue\$ 471,	351.)
	HOUSING - COUNSELORS AND ATTORNEYS WORK WITH LOW-INCOME		AND
	FAMILIES WHO ARE FACING EVICTION TO EITHER RESOLVE THE P		ION
	OR ASSIST WITH RELOCATION. LEGAL REPRESENTATION IS PROVI		
	TENANTS SOLVE OTHER RENTAL ISSUES SUCH AS NEEDED REPAIRS	AND ILLEGAL	
	EVICTION.		
4b	(Code:) (Expenses \$2, 438, 018. including grants of \$1, 397, 678. ) (Rever	nue \$	)
	FORECLOSURE PREVENTION ASSISTANCE - THROUGH THE USE OF H		
	COUNSELORS AND ATTORNEYS THE ORGANIZATION PROVIDES ASSIS		
	HOUSEHOLDS AT RISK OF OR IN MORTGAGE OR TAX FORECLOSURE.		
4c	(Code:) (Expenses \$117,166. including grants of \$32,922. ) (Rever		)
	TENANT ORGANIZING - HELPING TENANTS ORGANIZE TO RESOLVE		1
	BUILDING OWNERS AND GOVERNMENT AGENCIES, INCLUDING ACTIO REPAIRS OR IMPROVE HOUSING CONDITIONS.	N TO OBTAIN	
	REFRIRS ON IMPROVE HOUSING CONDITIONS.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     3,633,013.	)	
4e	Total program service expenses ► 3,633,013.	Q	<b>90</b> (2019)
03000	2 01-20-20	Form 9	2019)
532002	2		

13570507 758050 54047-000

Form 990 (2			COMMUNITY	HOUSING	COALITION
Part IV	Checklist of R	equired Sc	hedules		

<ul> <li>as applicable.</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>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</li> <li>c 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 VII</li> <li>d Did the organization report an amount for other sates 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 XIII</li> <li>d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the eorganization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X</li> <li>li Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X and XII is optional</li> <li>li S the organization anishain an office, employees, or agents outside of the United States?</li> <li>b Did the organization neport on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundralising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 X</li> <li>16 X</li> <li>17 X</li> <li>18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 X</li> <li>17 Did the organization report on Part IX, colum</li></ul>				Yes	No
2         b the organization engage in direct political company activities on behalf of ori opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I         2         X           3         Did the organization engage in direct political campagin activities, on have a section 501(h) election in effect direct political campagin activities, on have a section 501(h) election in effect direct political (b) (a) organization as defined in Revenue Procedure B117 II 'Yes,' complete Schedule C, Part II         4         X           6         Did the organization as defined in Revenue Procedure B117 II 'Yes,' complete Schedule C, Part II         5         X           6         Did the organization markan any doner advised funds or any similar funds or accounts for which domors have the right to provide advised.         7         X           7         Did the organization markan any doner advised funds or any similar funds or accounts for which domors have the right to provide advised.         7         X           7         X         Did the organization markan and collections of vortics of at., historical treasures, or other similar assect? If 'Yes,' complete Schedule D, Part II         7         X           7         Did the organization markan any of the right organization, incide ty or through a related organization is never as organized company.         8         X           9         Did the organization parts, romode cradit counseling, debt management, cradit reparts or debt right organization service?         9         X           10	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3       Old the organization engage in clinet or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part II       3       X         4       Section 501(c)(3) organization. Did the organization angage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II       4       X         5       Did the organization matina on activities of 001(c)(8) 507(c)(8) 507					
public office? If 'Yes,' complete Schedule Q. Pert I         3         X           4         Section 50((k)) organization. Did the organization engage in lobbying activities, or have a section 50((k)) election in effect during the tax yes? If 'Yes,' complete Schedule Q. Pert I         4         X           5         Is the organization a section 50((k)) 50'(c)(k) or 50'(c)(k) or 50'(c)(k) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88:197 If 'Yes,' complete Schedule C, Part II         5         X           6         Did the organization release on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II         6         X           7         Zi         To the organization release, or histois divators any similar funds or accounts? If 'Yes,' complete Schedule D, Part II         7         X           8         Did the organization release, or histois divators, in task in task or release the part or investment of a management, credit repair, or debt regolitation services?         7         X           9         Did the organization report an amount in Part X, line 21, for escow or cutsolial account liability, serve as a cutstolan for amounts not lised in Part X, ine 7, incomplete Schedule D, Part V         10         X           10         Did the organization report an amount for liand, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported a manual for line setter section 10 active in Part X, line 12, that is 5% or more of its total asester sportation herat X, line	-		2	X	
4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II         4         X           5         Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 If 'Yes,' complete Schedule C, Part II         5         X           6         Did the organization nearement, historical transauros 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 II         6         X           7         X         Bid the organization nearement, historical transaures, or other similar assets? If 'Yes,' complete Schedule D, Part III         7         X           9         Did the organization nearement, historical transaures, or other similar assets? If 'Yes,' complete Schedule D, Part III         7         X           9         Did the organization annount in Part X, ine 21, for second or custodial account liability, serve as a custodian in or in quasi endowments? If 'Yes,' complete Schedule D, Part VI         10         X           9         X         11         14         X           10         Did the organization neopt an amount for investments - other securities in Part X, line 127. If 'Yes,' complete Schedule D, Part V         10         X           11         If the organization serve an amount for	3				77
during the tax year? If Yes, "complete Schedule C, Part II         4         X           5         is the organization a section S(16)(4), 501(6)(5) or 501(6)(6) or cancer and the cervices membership dues, assessments, or similar amounts as defined in Revenue Procedure 88.197. If Yes, "complete Schedule C, Part III         5         X           6         Did the organization mantain any domor advised funds or accounts for which domors have the night to provide advice on the distribution or investment of amounts in sub-tunds or accounts for which domors have the night to provide advice on the distribution or investment structure? If Yes, "complete Schedule D, Part II         6         X           7         X         To the organization manntain collections of works of art. historical treasures, or other similar assets? If Yes, "complete Schedule D, Part II         7         X           8         Did the organization is answer to any of the following questions is 'Yes," then complete Schedule D, Part II         8         X           9         Did the organization is of the regulation services? If Yes," complete Schedule D, Part V         9         X           10         Did the organization is nearware to any of the following questions is 'Yes," then complete Schedule D, Part VI, VI, VII, VII, VI, VI, VII, VI, VI,	_		3		X
5         Inter organization a sector 501(c)(4), 001(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure B49(b) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure B49(b) organization that runds 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 II         6         X           0 Did the organization nearies in childing assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II         6         X           9 Did the organization reserve or through a related organization, hold assets in donor-restincted endowments or in quasi endowment? If "Yes," complete Schedule D, Part V         7         X           9 Did the organization, directly or through a related organization, hold assets in donor-restincted endowments or in quasi endowment? If "Yes," complete Schedule D, Part V         8         X           9 Did the organization is any of the following questions is "Yes," then complete Schedule D, Part V, UI, UII, UK, or X as applicable.         8         X           9 Did the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X         11a         X           11b         X         11b         X         11b         X           11b         X         11b         X	4				v
similar amounts as defined in Revenue Procedure 98-197 # Yes," complete Schedule 0, Part II         5         X           6         Did the organization maintain any donor advised funds or any similar funds or accounts? If 'Yes," complete Schedule D, Part I         6         X           7         Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical treasures, or historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II         7         X           8         Did the organization maintain collections of vorks of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II         8         X           9         Did the organization, directly or through a related organization, toid assets in donor-restricted endowments or in quasi endowments? If 'Yes," complete Schedule D, Part II         8         X           10         Did the organization report an amount for land, buildings, and equipment in Part X, line 107. If 'Yes," complete Schedule D, Part V         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 107. If 'Yes," complete Schedule D, Part V         11         X           12         Did the organization report an amount for land, buildings, and equipment in Part X, line 137. If the St total assets reported in Part X, line 167. If 'Yes, 'complete Schedule D, Part X         11         X           13         X         Did the organization report an amoun	_		4		
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 in such funds or accounts for which donors have the right to provide advice on the distribution or investment in such funds or accounts for which donors have the right to provide advice on the distribution or investment or assemble, fundaling assembles to preserve one space, the environment, instoric land areas, or historic structures? If "Yes," complete Schedule D, Part II       7       X         7       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization report an amount in Part X, ine 21, for sercow 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?       9       X         9       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       10       X         9       Did the organization report an amount for linestments - order securities in Part X, line 12, Hint 13, Hint 15, Wes," complete Schedule D, Part VI       11       X         10       Did the organization report an amount for investments - program related in Part X, line 13, Hint 15, Wes," complete Schedule D, Part X       11       X         11       Did the organization sister port in amount for investments - program related In Part X, line 13, Hint 15, Wes," complete Schedule	5		-		v
provide advice on the distribution or investment of amounts in such funds or accounts? (# Yes,* complete Schedule D, Part I       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic ind areas, or historic structures? (# Yes,* complete Schedule D, Part I / ****,* complete Schedule D, Part I / *****,* complete Schedule D, Part V / **********************************	6		5		<u></u>
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 "ke," 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 II       8       X         9       Did the organization and collections of works of art, historical treasures, or other similar asset? If "Yes," complete Schedule D, Part IV       8       X         9       Did the organization and the Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization and the Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization and the following questions is "Yes," then complete Schedule D, Part VI, VII, VII, VI, X, x X as applicable.       10       X         11       If the organization report an amount for hexetments- 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       11       X         11       Did the organization report an amount for other assets in Part X, line 12, If this is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11       X         11       Did the organization neothan sequate, lindependent	0		6		x
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 II       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?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part XIII       11a       X         11       Did the organization report an amount for investments - programeted 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 XIII       11a       X         11       Did the organization report an amount for the respective structure assets 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 X <td< td=""><td>7</td><td></td><td>0</td><td></td><td></td></td<>	7		0		
B       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III       IIII         B       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not liabed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	'		7		x
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?       9       X         10       Did the organization, directly or through a related organization, thotd assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         12       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 VI       11       X         13       Did the organization report an amount for investments - other securities 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 VI       11       X         14       Did the organization report an amount for investments for the tax year include a foronte that addresses the organization subart or cossolidated financial statements for the tax year?       114       X         15       Did the organization subart acy orgonizated financial statements for the tax year?       114       X         16       Did the organization neotodesched in acossilitated, independent audited financial	8		<b>_</b>		
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 regair, or debt negatization services?       a         11       Wass, "complete Schedule D, Part IV       10         12       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments       10         13       If the organization, directly or through a related organization, hold assets in donorrestricted endowments       10         14       If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V       10         14       If the organization report an amount for linestments - 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 VI       11a       X         15       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 VI       11d       X         16       Did the organization report an amount for other labilities 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 X       11d       X         11d       Did the organization isolated in consolidated financial statements for the tax year include a footnot that addresses       11d       X         12a <td>0</td> <td></td> <td>8</td> <td></td> <td>x</td>	0		8		x
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         If Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       9       X         11       If the organization report an answer to any of the following questions is "Yes," then complete Schedule D, Part V       10       X         a 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       11a       X         Did the organization report an amount for investments - other asset 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 VII       11c       X         Did the organization report an amount for investments - orpara metated in Part X, line 16? if "Yes," complete Schedule D, Part VII       11c       X         Did the organization report an amount for other assets in Part X, line 25? if "Yes," complete Schedule D, Part X       11d       X         Did the organization organization report an amount for other lastitements for the tax year include a footnot that addresses the organization included in consolidated financial statements for the tax year?       11d       X         12a       Did the organization assert or consolidated, independent audited financial statements for the tax year? <td>9</td> <td></td> <td></td> <td></td> <td></td>	9				
# "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       10         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments       10         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.       11         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part VI.       11a       X         12       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? // "Yes," complete Schedule D, Part VI       11b       X         13       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? // "Yes," complete Schedule D, Part XI       11c       X         11d       Did the organization report an amount for other labilities in Part X, line 15, that is 5% or more of its total assets reported in Part X.       11te       X         11d       Did the organization included in consolidated financial attatements for the tax year?       11te       X         11d       Did the organization included in consolidated, independent audited financial statements for the tax year?       11ff <x< td="">       X</x<>	5				
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,			9	x	
or in quasi endownents? If 'Yes,' complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is 'Yes,'' then complete Schedule D, Parts VI, VII, VII, X, or X     as applicable.       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,'' complete Schedule D, Part VI     11a       b 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       c Did the organization report an amount for threastest 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 VII     11c       d Did the organization report an amount for other liabilities 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 X     11d       e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X     11d       z Did the organization is beparte, independent audited financial statements for the tax year?     11t       z X     11d     X       12a     X and XII is optional     11s       x and if the organization included in consolidated, independent audited financial statements for the tax year?     11t       y 'res,' and if the organization assend exciteled in Part X, line 15, that is 50,000 for organizations, liability on ucertain tax projetes, complete Schedule D, Part X     12a       x Ib the o	10		۲, I		
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VX, vX as applicable.       11         a)       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // #"Yes," complete Schedule D, Part VI       11a       X         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? // #"Yes," complete Schedule D, Part VII       11a       X         c)       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? // #"Yes," complete Schedule D, Part XII       11b       X         c)       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? // #"Yes," complete Schedule D, Part X       11e       X         e)       Did the organization report an amount for other assets in Part X, line 25? // #"Yes," complete Schedule D, Part X       11e       X         111       X       11d       X       11e       X         111       X       11e       X       11e       X         112       Did the organization asparate, independent audited financial statements for the tax year?       11t       X         112       Did the organization ashad AI       11e       X <td< td=""><td></td><td></td><td>10</td><td></td><td>х</td></td<>			10		х
as applicable.       111       X         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? <i>If 'Yes,' complete Schedule D, Part VII</i> 111       X         b Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i> 112       X         c 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? <i>If 'Yes,' complete Schedule D, Part VIII</i> 112       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? <i>If 'Yes,' complete Schedule D, Part X</i> 114       X         e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X</i> 114       X         f Did the organization is separate, independent audited financial statements for the tax year?       1114       X         f Did the organization included in consolidated, independent audited financial statements for the tax year?       1112       X         f Did the organization aschort 20(04) (f)(01)(01)(01)       114/24       X       114       X         f Did the organization included in consolidated, independent audited financial statements for the tax year?       1111       X	11				_
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c       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? /f "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? /f "Yes," complete Schedule D, Part X       11d       X         e       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f       Did the organization is beparte or consolidated financial statements for the tax year include a footnote that addresses the organization notain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization aschool described in section 170(b)(1)(A)(ii)? /f "Yes," complete Schedule D, Part X       11d       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         14b       Did the organization neport on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization?       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or fo			11b		Х
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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 167 if "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         b Was the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       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 or more? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Part II and IV       14b       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Part II and IV       16       X			11c		Х
Point Program Program Program amount for other liabilities in Part X, line 25? // f*Yes," complete Schedule D, Part X       11e       X         f       Did the organization report an amount for other liabilities in Part X, line 25? // f*Yes," complete Schedule D, Part X       11e       X         f       Did the organization 's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? // f*Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       // f*Yes," complete Schedule D, Part X and XII is optional       12a       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12b       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for ram for for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       X       17       X       18       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X	d				
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Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       13       13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$10,000 for garets or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II 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, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         18       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 116? If "Yes," complete Schedule G, Part I       18       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	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       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 or for foreign individuals? If "Yes," complete Schedule G, Part II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part III and IV       16       X         18       Did the organization report on than \$15,000 of expenses for prof	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
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14a       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 or more? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 or for foreign individuals? If "Yes," complete Schedule F, Parts II 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, column (A), lines 3, more than \$15,000 of gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part I       17       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       X		If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       X       20b       20b       20b       20a       X	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 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 or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines are and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 18       X         19       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X         20a       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? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X	14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       19       X         20a       X       20a       X         21       X	b				
15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 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 or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 17       X         19       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 19       X         20a       X       20a       X         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? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X					
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<ul> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i></li> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part I</i></li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> <li>10 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> <li>20a 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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i></li> <li>21 X</li> </ul>	16				
column (A), lines 6 and 11e? /f "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       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       18       X         19       Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       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? /f "Yes." complete Schedule I, Parts I and II       21       X			16		X
18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       18       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 19       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X         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? <i>If</i> "Yes." <i>complete Schedule I, Parts I and II</i> 21       X	17				
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19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H       20a       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization operate on Part IX, column (A), line 1? /f "Yes," complete Schedule I, Parts I and II       21       X	18				77
complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       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       X		1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       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       X	19				77
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       X					
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? <i>If "Yes." complete Schedule I. Parts I and II</i> 21       X					<u>^</u>
domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II			206		
	21			v	
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932003 01-20-20

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			Yes	No
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			
	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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
D				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.5%		x
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) 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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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			
UL.	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
55		33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
05 -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>⊢</u> ^
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		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 371			
	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?	1c	Х	
932004	01-20-20	Form	990	(2019)
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Form 990			COMMUNITY			
Part V	Statements	Regarding C	Other IRS Filings	s and Tax Co	ompliance	(continued)

					Yes	No
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	37			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		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 A			_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X X
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?					~
	<ul> <li>c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?</li> <li>6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit</li> </ul>					
0a	any contributions that were not tax deductible as charitable contributions?					x
<ul> <li>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts</li> </ul>						
D.	were not tax deductible?					
7	Organizations that may receive deductible contributions under section 170(c).			6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices r	provided to the pavor?	7a		х
b				7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontrac	t?	7e		Х
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
g						
h						
8						
-	sponsoring organization have excess business holdings at any time during the year?					
9	Sponsoring organizations maintaining donor advised funds.			0-		
a h				9a 9b		
ь 10	Section 501(c)(7) organizations. Enter:			90		
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:					
а		11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041 <sup>1</sup>	?	12a		
b	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				13a		
_	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	400	1			
~	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	13c	•	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14a 14b		- 23
ы 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			טדי		
	excess parachute payment(s) during the year?			15		х
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t incoi	ne?	16		х
	If "Yes," complete Form 4720, Schedule O.					

Form **990** (2019)

932005 01-20-20

Form 990	(2019)
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## UNITED COMMUNITY HOUSING COALITION

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

<u>38-2142140</u> 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 on Schedule O. See instructions. X

_		1.1		4 -		Yes	N	
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		15				
	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 on Schedule O.			1 -				
b	Enter the number of voting members included on line 1a, above, who are independent			15				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with a	ny other					
	officer, director, trustee, or key employee?				2		X	
3	Did the organization delegate control over management duties customarily performed by or under the							
	of officers, directors, trustees, or key employees to a management company or other person?				3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X	
6	Did the organization have members or stockholders?				6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body?				7a		x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, si	tockhol	ders, or					
	persons other than the governing body?				7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
а	The governing body?	-	-		8a	Х		
	Each committee with authority to act on behalf of the governing body?				8b	Х		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		x	
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re							
		<u>or on a o</u>				Yes	N	
0a	Did the organization have local chapters, branches, or affiliates?			l	10a		X	
	If "Yes," did the organization have written policies and procedures governing the activities of such ch							
	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 bod				11a	Х		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	5					
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	X		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "							
Ū	in Schedule O how this was done							
13	Did the organization have a written whistleblower policy?				12c 13	X X		
14	Did the organization have a written document retention and destruction policy?				14	X		
15	Did the process for determining compensation of the following persons include a review and approva							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		opendent					
а	The organization's CEO, Executive Director, or top management official				15a	х		
	Other officers or key employees of the organization				15b	x		
5	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
62	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment wit	tha					
Ja					16a		X	
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua				104		1	
U	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ							
	exempt status with respect to such arrangements?				16b			
bec <sup>.</sup>	tion C. Disclosure				100			
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>							
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990.	T (Section	501(c)(3)		availa	blo	
0	for public inspection. Indicate how you made these available. Check all that apply.	inu 330-		501(0)(0)3	s or iry)	avalla	DIE	
	Own website       Another's website       X       Upon request       Other (explain	n on 0-1	hadula ()					
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co			olicy and	finan	rial		
a		Simot O	i interest po	Jiloy, and	mail	nai		
9	statements available to the public during the tax year.							
19	State the name, address, and telephone number of the person who possesses the organization's books and records							
19 20								
	State the name, address, and telephone number of the person who possesses the organization's bod JOLAYNE THOMPSON - 313-963-3298 2727 SECOND AVENUE, SUITE 313, DETROIT, MI 48201							

Form 990 (2		38-2142140	Page 7				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	mpensated					
	Employees, and Independent Contractors						
	Check if Schedule O contains a response or note to any line in this Part VII						
Section A.	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees						
<b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.							

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle	ss pei	more rson i	1 than is both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ROBERT SHIMKOSKI	1.00									
CHAIR	1 00	Х		X				0.	0.	0.
(2) CASSANDRA WALKER	1.00									
VICE CHAIR	1.00	х		X				0.	0.	0.
(3) BEVERLY LEMLE'	1.00									
TREASURER	1 00	Х		X				0.	0.	0.
(4) LATANYA HARRIS	1.00								0	0
SECRETARY	1 00	Х		X				0.	0.	0.
(5) MICHELLE FALLENA	1.00								0	0
BOARD MEMBER	1 0 0	Х						0.	0.	0.
(6) CHRISTINA GUZMAN	1.00								0	0
BOARD MEMBER	1 0 0	Х						0.	0.	0.
(7) HENRY LEWIS	1.00								0	0
BOARD MEMBER	1 0 0	Х						0.	0.	0.
(8) MARGO DALAL	1.00								0	0
BOARD MEMBER	1 00	Х				-		0.	0.	0.
(9) ALEXA EISENBERG	1.00	77							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) KATIE HEARN BOARD MEMBER	1.00	v						0.	0.	0
(11) KAMER ZINDANI	1.00	Х				-		U •	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(12) THELMA BEST	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(13) KATHY RALSTON	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(14) JOSHUA AKERS	1.00	21							0.	
BOARD MEMBER	1.00	x						0.	0.	0.
(15) BRENDA THOMPSON	1.00			$\vdash$		-	-	<b>U</b> .		<u>.</u>
BOARD MEMBER	1.00	x						0.	0.	0.
(16) TED PHILIIPS	50.00								<b>.</b>	<b>~</b> •
EXECUTIVE DIRECTOR				x				68,862.	0.	11,130.
										Farme <b>990</b> (0010)

932007 01-20-20

Form 990 (2019)

## 13570507 758050 54047-000

2019.05094 UNITED COMMUNITY HOUSING 54047-01

7

	<u>90 (2019)</u> UNITED CC	<b>MMUNITY</b>	H	OU	SI	NG	; C	OA	LITION	38-21	L42:	140	Pa	age <b>8</b>
Part	VII Section A. Officers, Directors, Trust	tees, Key Emp	oloye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)			(0				(D)	(E)			(F)	
	Name and title	Average			Posi	ition			Reportable	Reportable		Fs	timate	Ь
		hours per					than o s both		compensation	compensatio			nount	
		week					or/trust		from	from related			other	
		(list any	tor						the	organization			pensat	tion
		hours for	direc				P		organization	(W-2/1099-MIS	I		om the	
		related	se or	stee			nsate		(W-2/1099-MISC)	(	-/		anizati	
		organizations	trust	al tru		yee	m pe					•	d relate	
		below	dual	ution	5	nplo	st co oyee	er					nizatio	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0		
					0	×	9 T 9	4						
									60.050		_			
1b S	Subtotal								68,862.		0.	11	1,13	
сT	otal from continuation sheets to Part VI	, Section A							0.		0.			0.
dΤ	otal (add lines 1b and 1c)								68,862.		0.	11	1,13	30.
	otal number of individuals (including but n							o re	eceived more than \$100.	000 of reportable				
	compensation from the organization						,		<del>,</del> ,					0
													Yes	No
• •		-P									ſ		100	
	Did the organization list any former officer,	-		-	•			Ŭ						37
	ne 1a? If "Yes," complete Schedule J for si											3		X
<b>4</b> F	or any individual listed on line 1a, is the su	m of reportabl	e co	mpe	nsa	tion	and	oth	ner compensation from the	ne organization				
a	nd related organizations greater than \$150	,000? If "Yes.	" со	mple	ete S	Sche	dule	Jf	for such individual			4		Х
5 D	Did any person listed on line 1a receive or a	ccrue compen	satio	on fr	om	anv	unre	elate	ed organization or individ	lual for services				
	endered to the organization? If "Yes," com											5	_	х
	on B. Independent Contractors		; <u>J</u> /(	JI SU	CIŢ	JEIS	011 .					Ŭ		
	•								· · · · · · · · · · · · · · · · · · ·	100.000 - (				
	Complete this table for your five highest con										ensat	ion tro	m	
t	he organization. Report compensation for t	he calendar ye	ear e	ndın	g w	ith c	or wi	thin		ear.				
	(A)								(B)		_	(C		
	Name and business	address	NC	ONE					Description of s	ervices	C	omper	isatior	1
								-						
								-+						
<b>0</b> T	otal number of independent contractors (ir	oluding but a	t lin	aitad	l to t	thee		+0~	abova) who received me	are then	_			
		-	л III]	nted	101	-		rea	above, who received mo					
\$	100,000 of compensation from the organiz					(	,						200	
												Form 9	<b>990</b> (2	2019)

932008 01-20-20

Pa	rt V	/111									
			Check if Schedule O	contains	a respor	nse o	r note to any lin	e in this Part VIII (A)	(B)	(C)	(D)
								Total revenue	Related or exempt	Unrelated	Revenue excluded
									function revenue	business revenue	from tax under sections 512 - 514
(0, (0	4	_	Federated campaigns		1a	-	275,000.				30010113 312 314
Contributions, Gifts, Grants and Other Similar Amounts		a b				2	115,000.				
D D D			Fundraising events		·		8,122.				
fts, r Ai			Related organizations				0,122.				
, Gi nila			Government grants (contr			3.5	566,014.				
ons Sir			All other contributions, gifts,			- / -					
ber		•	similar amounts not included			3	398,377.				
ot		g	Noncash contributions included in	-							
Con		•	Total. Add lines 1a-1f					4,247,513.			
<u> </u>							Business Code	, ,			
e	2	а	OTHER PROGRAM	SER	VICE		900099	427,576.	427,576.		
Program Service Revenue	b FEES FROM CLIENTS 62						624100	43,775.	43,775.		
Ser		с				_			-		
am eve		d									
Bo		е				_					
Pro		f	All other program service	revenue							
			Total. Add lines 2a-2f			_		471,351.			
	3		Investment income (includ								
			other similar amounts)				►	1,591.			1,591.
	4		Income from investment of								
	5		Royalties	·. <u></u>	<u></u>		►				
					(i) Real		(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses $\dots$	6b							
		С	Rental income or (loss)	6c							
		d	Net rental income or (loss)	)		<u></u>	►				
	7	а	Gross amount from sales of	(i	) Securiti	es	(ii) Other				
			assets other than inventory	7a							
		b	Less: cost or other basis								
anı			and sales expenses	7b							
Revenue				7c							
Re			Net gain or (loss)			·····	<b>&gt;</b>				
Othei	8	а	Gross income from fundraisin								
Ò			including \$ 8								
			contributions reported on				0				
			Part IV, line 18			8a	0.				
			Less: direct expenses			8b		0.			
			Net income or (loss) from		-	ts	····· ►	0.			
	9	а	Gross income from gamin	-							
		<b>b</b>	Part IV, line 19			9a 9b					
			Less: direct expenses			<u> </u>					
	10		Gross sales of inventory, I	0 0		, 	····· 🕨				
		a	and allowances			10a					
		h	Less: cost of goods sold			10a					
			Net income or (loss) from			· · · ·					
		U		Jaies UI	TIVETILUI		Business Code				
snu	11	а				F					
neo		b				— r					
ella		c				— r					
Miscellaneous Revenue		h	All other revenue								
Σ			Total. Add lines 11a-11d				•				
	12		Total revenue. See instruction					4,720,455.	471,351.	0.	1,591.
93200							F	-	-		Form <b>990</b> (2019

UNITED COMMUNITY HOUSING COALITION

Form 990 (2019)

9

38-2142140 Page 9

 Form 990 (2019)
 UNITED COMMUNITY HOUSING COALITION

 Part IX
 Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete al	l columns. All other organizations must complete column (A).

<u></u>	Check if Schedule O contains a respons	se or note to any line in t	his Part IX		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21	16,085.	16,085.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	1,970,359.	1,970,359.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	79,992.	66,130.	13,862.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,147,671.	948,790.	198,881.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	269,637.	246,037.	23,600.	
10	Payroll taxes	93,398.	85,223.	8,175.	
11	Fees for services (nonemployees):	-		-	
	Management				
	Legal				
	Accounting	17,769.	14,595.	3,174.	
	Lobbying	·			
е					
f	та с				
	Other. (If line 11g amount exceeds 10% of line 25,				
5	column (A) amount, list line 11g expenses on Sch O.)	67,402.	64,396.	3,006.	
12	Advertising and promotion			,	
13	Office expenses	80,151.	65,836.	14,315.	
14	Information technology			,	
15	Royalties				
16	Occupancy	134,079.	110,132.	23,947.	
17	Travel	4,194.	3,445.	749.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	101.	83.	18.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,438.	2,824.	614.	
23	Insurance	6,107.	5,016.	1,091.	
24	Other expenses. Itemize expenses not covered	·			
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а		40,935.	33,624.	7,311.	
b		4,212.	438.	94.	3,680.
с	CLIENT ASSISTANCE	275.		275.	0.
d					
e					
25	Total functional expenses. Add lines 1 through 24e	3,935,805.	3,633,013.	299,112.	3,680.
26	Joint costs. Complete this line only if the organization		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	- ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		I	1	
	educational campaign and fundraising solicitation. Check here Figure if following SOP 98-2 (ASC 958-720)				

10

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UNITED COMMUNITY HOUSING COALITION

38-2142140 Page 11

		Check if Schedule O contains a response or no	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			3,559,478.	1	3,238,282.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			502,130.	3	781,344.
	4	Accounts receivable, net			81,800.	4	138,040.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual	-				
		under section 4958(f)(1)), and persons describe		6			
s	7	Notes and loans receivable, net	564,248.	7	632,452.		
Assets	8	Inventories for sale or use			588,855.	8	546,213.
As	9				26,567.	9	25,506.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	125,651.			
	ь	Less: accumulated depreciation	10b	104,120.	8,379.	10c	21,531.
	11	Investments - publicly traded securities	L			11	-
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		10,297.	15	10,297.	
	16	Total assets. Add lines 1 through 15 (must equ			5,341,754.	16	5,393,665.
	17	Accounts payable and accrued expenses	69,512.	17	123,339.		
	18	Grants payable				18	
	19	Deferred revenue	1,431,936.	19	1,457,680.		
	20	<b>—</b>				20	
	21	Escrow or custodial account liability. Complete			500,571.	21	240,177.
6	22	Loans and other payables to any current or forr					
itie		trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the				22	
Ë	23	Secured mortgages and notes payable to unrel		F	1,414,176.	23	773,361.
	24	Unsecured notes and loans payable to unrelate		· · · · · · · · · · · · · · · · · · ·		24	-
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	•				
		of Schedule D			0.	25	88,899.
	26	Total liabilities. Add lines 17 through 25			3,416,195.	26	2,683,456.
		Organizations that follow FASB ASC 958, ch					
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			1,906,832.	27	2,691,970.
Bal	28	Net assets with donor restrictions	18,727.	28	2,691,970. 18,239.		
p		Organizations that do not follow FASB ASC 9					
Ъ		and complete lines 29 through 33.					
P	29	Capital stock or trust principal, or current funds	i			29	
sets	30	Paid-in or capital surplus, or land, building, or e				30	
As	31	Retained earnings, endowment, accumulated ir				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		·····	1,925,559.	32	2,710,209.
~	33	Total liabilities and net assets/fund balances			5,341,754.	33	5,393,665.

Form 990 (2019)

# Form 990 (2019) UNI Part X Balance Sheet

	990 (2019) UNITED COMMUNITY HOUSING COALITION	38-2	2142140	Pa	<sub>ge</sub> 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	4,72	0,4	<u>55.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,93	5,8	05.
3	Revenue less expenses. Subtract line 2 from line 1	3		4,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,92	5,5	59.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,71	0,2	09.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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 separate	e basis,			
	consolidated basis, or both:				
	X Separate basis 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle 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 requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
				000	

Form **990** (2019)

932012 01-20-20

SCH	EDU	LE A
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(Form 990 or 990-EZ)

## **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.

OMB No. 1545-0047
2019
Open to Public Inspection

	Department of the Treasury Iternal Revenue Service       Attach to Form 990 or Form 990-EZ.         Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Public Inspection			
Name	e of t	the organizati	on						Employer	identification numbe
			UNIT	ED COMMUNI	TY HOUSING CO	DALIT	ION		3	8-2142140
Par	tl	Reason	for Public (	Charity Status	All organizations must co	omplete th	is part.) Se	ee instruction:	3.	
The c	rgan	ization is not a	private found	lation because it is: (	(For lines 1 through 12, c	heck only	one box.)			
1 [		A church, co	nvention of ch	urches, or associatio	on of churches described	l in sectio	on 170(b)(	1)(A)(i).		
2		-			(Attach Schedule E (Forn			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
3					anization described in so			ii).		
4				1 0	njunction with a hospital				)(iii). Enter	the hospital's name.
		city, and stat	-	Ī	,				<i>N1-</i>	,
5 [			-	or the benefit of a co	ollege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
		0	•	Complete Part II.)		o, opoidi				
6					mental unit described in	section 1	70(h)(1)(A)	(v)		
	x				antial part of its support fi				no gonoral i	public described in
• 1				Complete Part II.)		onna govo	Sminontai		ie general j	
8					(1)(A)(vi). (Complete Par	+ 11 \				
9	=				l in section 170(b)(1)(A)(		od in coniu	unction with a	land grant	collogo
5 [					culture (see instructions).					
				grant conege of agric			name, city	, and state of	the college	
10		university:	on that norma		e than 33 1/3% of its sup	oort from (	oontributio	no momboro	hin face or	d grace receipte from
10 [		-		•						-
					ct to certain exceptions, e (less section 511 tax) fro					
						in pusities	ses acqui	red by the org	Janization a	arter June 30, 1975.
11 [				mplete Part III.)	ively to test for public sa	fatu Saa	contion F	O(a)(4)		
12		-	-		ively for the benefit of, to	•			rn out the	purpass of and ar
					ed in section 509(a)(1) of					
					of supporting organization					
а		7			supervised, or controlled					aivina
a	L				gularly appoint or elect a					
			-	complete Part IV, Se		majority c				ipporting
b		<b>-</b>			d or controlled in connect	ion with it	s support	od organizatio	n(c) by bo	ling
b					anization vested in the sa			-		-
			•	st complete Part IV,		ame perso	ns that co	Introi or mana	ge the supp	Joned
•		¬ ~	.,	•		in connoo	tion with	and functions	lly intograte	d with
С			-	•	ng organization operated s). You must complete l				ily integrate	a with,
لم		- ··	0	()(	, .		,		tad araani	ration(a)
d			-		porting organization oper				-	
			-		zation generally must sat	•		-	an attentiv	/eness
		- ·	,		mplete Part IV, Sections					
е			•		written determination fro			турет, туре	п, туре п	
					nally integrated supporti	ng organiz	ation.			
		er the number		•						
g		i) Name of supp		n about the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the org	anization listed	(v) Amount o	f monetary	(vi) Amount of other
	``	organization		(,	(described on lines 1-10	in your govern Yes	ing document?	support (see in	,	support (see instructions
					above (see instructions))	165				
					+					

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

## Schedule A (Form 990 or 990-EZ) 2019 UNITED COMMUNITY HOUSING COALITION

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) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2026995.	1971011.	2484208.	3179170.	4247513.	13908897.
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	2026995.	1971011.	2484208.	3179170.	4247513.	13908897.
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.						13908897.
Sec	ction B. Total Support	1			[		
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	2026995.	1971011.	2484208.	3179170.	4247513.	13908897.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$				136.	1,591.	1,727.
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.)						12010604
	Total support. Add lines 7 through 10						13910624.
	Gross receipts from related activities,		/			12	912,068.
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	. —
Sec	organization, check this box and stor ction C. Computation of Publi	p here ic Support Per	centage				<b>&gt;</b>
				olump (f))		14	99.99 %
	Public support percentage for 2019 (I Public support percentage from 2018		•				<u>99.99 %</u> 100.00 %
	33 1/3% support test - 2019. If the						
104	stop here. The organization qualifies						N V
h	33 1/3% support test - 2018. If the o		-		line 15 is 33 1/3%		
	and stop here. The organization qual						
17-	10% -facts-and-circumstances test						
170	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-		-	
Ь	10% -facts-and-circumstances test	-		• • • •	-	7a and line 15 is	
N	more, and if the organization meets the					-	
	organization meets the "facts-and-circ						´ ▶□
18	Private foundation. If the organization		-	-	• • • •		
				<u>, 100, 170, 01 170</u>		edule A (Form 990	

# Schedule A (Form 990 or 990 EZ) 2019 UNITED COMMUNITY HOUSING COALITION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Sec	ction A. Public Support				-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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						
Ū	furnished by a governmental unit to the organization without charge						
6							
	<b>Total.</b> Add lines 1 through 5						
78	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 Sec	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	0	, ,	, ,	,	0	<i>'</i>
<u> </u>	check this box and stop here		contor-				
	ction C. Computation of Public		-				
	Public support percentage for 2019 (	, (),		column (f))		15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Inves						
	1 0		B			17	%
18	Investment income percentage from 33 1/3% support tests - 2019. If the				a 15 is more than 2		% Z ia pot
198		-					
L	more than 33 1/3%, check this box a	-	•				<b>P</b>
D	<b>33 1/3% support tests - 2018.</b> If the	•			•		
20	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization 23 09-25-19	IT UIU HOL CHECK a		a, OF TOD, CHECK I			<b>P</b> 0 or 990-EZ) 2019
33202	.0 07-2J-18		15	5	301		5 01 330-EZJ 2019

## Schedule A (Form 990 or 990-EZ) 2019 UNITED COMMUNITY HOUSING COALITION

## 38-2142140 Page 4

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 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **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 12a or 12b 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ)*.
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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.)

16

932024 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

# Schedule A (Form 990 or 990-EZ) 2019 UNITED COMMUNITY HOUSING COALITION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> 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		
Sec	tion 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		100	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	-		
-	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	<b>C</b> 1		
~	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
L	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	<u>3a</u>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0L		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	Зb		

17

932025 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

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	edule A (Form 990 or 990-EZ) 2019 UNITED COMMUNITY HOUSING rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			38-2142140 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must co	•		,
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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

# Schedule A (Form 990 or 990 EZ) 2019 UNITED COMMUNITY HOUSING COALITION

Fai	<b>v</b> Type III Non-Functionally Integrated 509	a)(s) Supporting Orga	inizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	8		
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	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

Schedule A	(Form 990 or 990-EZ) 20	19 UNITED	COMMUNITY	HOUSING	COALITION	38-2142140	Page 8
Part VI	Part IV, Section A, lines	1, 2, 3b, 3c, 4b, D, lines 2 and 3; F	4c, 5a, 6, 9a, 9b, 90 Part IV, Section E, li	c, 11a, 11b, and nes 1c, 2a, 2b, 3a	11c; Part IV, Section B a, and 3b; Part V, line 1	17a or 17b; Part III, line 12; , lines 1 and 2; Part IV, Section ; Part V, Section B, line 1e; Pa additional information.	C, rt V,
	(See instructions.)		,,,, _	,			
932028 09-25-1	19			20	S	chedule A (Form 990 or 990-	EZ) 2019

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

## \*\* PUBLIC DISCLOSURE COPY

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

Employer identification number

	UNITED COMMUNITY HOUSING COALITION	38-2142140
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox{X}$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	tion

	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number

38-2142140

#### UNITED COMMUNITY HOUSING COALITION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 1,104,993. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 2 X Person Payroll 530,517. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 119,365. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 4 X Person Payroll 208,711. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 275,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 X 6 Person Payroll 188,178. Noncash \$ (Complete Part II for

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

noncash contributions.)

923452 11-06-19

Employer identification number

38-2142140

## UNITED COMMUNITY HOUSING COALITION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

23

	orm 990, 990-EZ, or 990-PF) (2019)			Page		
Name of organ	hization			Employer identification number		
UNITED (	COMMUNITY HOUSING COAL	ITION		38-2142140		
Part III E	xclusively religious, charitable, etc., contributior rom any one contributor. Complete columns (a) th pompleting Part III, enter the total of exclusively religious, cha lse duplicate copies of Part III if additional sp	ns to organizations described in s nrough (e) and the following line er aritable, etc., contributions of \$1,000 or	try. For organizations	that total more than \$1,000 for the yea		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held		
		(e) Transfer of git	ft			
	Transferee's name, address, and	<b>ZI</b> P + 4	Relationship of tr	ansferor to transferee		
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held		
_						
	(e) Transfer of gift					
	Transferee's name, address, and	ZIP + 4	Relationship of tr	ansferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held		
-						
		(e) Transfer of git	 ft			
	Transferee's name, address, and	ZIP + 4	Relationship of tr	ansferor to transferee		

of how gift is held r to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

24

Relationship of transferor to transferee

## 13570507 758050 54047-000

Transferee's name, address, and ZIP + 4

2019.05094 UNITED COMMUNITY HOUSING 54047-01

Page 4

more than \$1,000 for the year

SCHEDULE D	)
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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. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service

Nam	Name of the organization UNITED COMMUNITY HOUSING COALITION					Employer identification number $38 - 2142140$				
Pa						-				
га			Similar Funds of Ad		mplete if tr	ne				
	organization answered "Yes" on Form 990, Part IV, line	6. (a) Donor adv	riand funda	(b) Funds and o	thor appar	into				
	Table work and a farmer			(b) Funds and 0		1115				
1	Total number at end of year									
2	Aggregate value of contributions to (during year)									
3	Aggregate value of grants from (during year)									
4	Aggregate value at end of year		le al al face al a ser e al africa al Arra	-1 -						
5	Did the organization inform all donors and donor advisors in w	-		_	<b>_ V</b> • •					
~	are the organization's property, subject to the organization's e				Yes	└── No				
6	Did the organization inform all grantees, donors, and donor ad									
	for charitable purposes and not for the benefit of the donor or			т –	<b>_ V</b> • •					
Pa	Impermissible private benefit?           II         Conservation Easements.         Complete if the organization	anization answord "	Voe" on Form 000 Part IV		Yes	NoNo				
				, iiile 7.						
1	Purpose(s) of conservation easements held by the organization	· · · · ·	<u>, , , , , , , , , , , , , , , , , , , </u>	ariaally importan	at land area					
	Preservation of land for public use (for example, recreati	ion or education)	Preservation of a histo	• •		1				
	Protection of natural habitat	l	Preservation of a cert	ified historic stru	Jcture					
•	Preservation of open space									
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation cont	ribution in the form of a co							
_	day of the tax year.				ne End of th	e Tax Year				
a				2a						
a				2b						
C	Number of conservation easements on a certified historic structure			2c						
d	Number of conservation easements included in (c) acquired af									
•	listed in the National Register			2d						
3	Number of conservation easements modified, transferred, rele	ased, extinguished, o	or terminated by the organ	ization during th	ie tax					
	year									
4	Number of states where property subject to conservation ease									
5	Does the organization have a written policy regarding the period		ection, handling of	F	<b>_</b>	<u> </u>				
•	violations, and enforcement of the conservation easements it l				Yes	└── No				
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landling of violations,	, and enforcing conservation	on easements di	uring the ye	ear				
-										
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and	enforcing conservation ea	sements during	the year					
•										
8	Does each conservation easement reported on line 2(d) above	•								
•	and section 170(h)(4)(B)(ii)?			L	Yes	└── No				
9	In Part XIII, describe how the organization reports conservation									
	balance sheet, and include, if applicable, the text of the footno	ote to the organizatio	n's financial statements th	at describes the	;					
Pa	t III Organizations Maintaining Collections of	Art Historical T	reasures or Other S	imilar Asset	<u>د</u>					
I U	Complete if the organization answered "Yes" on Form									
10			avanue statement and hal	anaa ahaat warl						
Id	If the organization elected, as permitted under FASB ASC 958				15					
	of art, historical treasures, or other similar assets held for publ service, provide in Part XIII the text of the footnote to its finance for the footnote to			ice of public						
h				a abaat warka a	f					
D	If the organization elected, as permitted under FASB ASC 958	-								
	art, historical treasures, or other similar assets held for public or provide the following amounts relating to these items:	exhibition, education	, or research in furtheralice		Je,					
	provide the following amounts relating to these items:			•						
	(i) Revenue included on Form 990, Part VIII, line 1									
•			r acasta for financial cain	· ·						
2	If the organization received or held works of art, historical treation following amounts required to be reported under EASE AS			provide						
-	the following amounts required to be reported under FASB AS	-		¢.						
a b	Revenue included on Form 990, Part VIII, line 1									
	Assets included in Form 990, Part X					000\ 0040				
	For Paperwork Reduction Act Notice, see the Instructions	IOI FOITH 990.		Schedu	e D (Form	990) 2019				
93205	10-02-19	25								

Partial       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. (contraued.)         3       Using the organization's accussion, and other records, check any of the following that make significant use of its collection there (check all that apply): <ul> <li>Partiel exchange program</li> <li>Control exchange program</li></ul>	Sche		COMMUNITY						-2142		Page <b>2</b>
collection terms (check all that apply):       a       b       b       Scholarly research       c       Other         b       Scholarly research       c       Other       Other       Collection 1       Yes       No         c       Provide a decipition of hutre generations's collections and explain how they further the organization seempt purpose in Part XIII.       Scholarly research       Yes       No         Partice I cale funds rather than to be maintands as part of the organization collection?       Yes       No         Partice I cale funds rather than to be maintands as part of the organization collection?       Yes       No         Partice I cale funds rather than to be maintands as part of the organization answered "Yes" on Form 990, Part X, line 2, nor reported an amount on Form 990, Part X, line 2, 1       Te is the organization and the organization and the organization collection?       Yes       No         b       if "Yes," explain the arrangement in Part XIII check here if the explanation has been provided on Part XIII       Yes       No         b       bit Provide and amount on Form 990, Part X, line 2, for secrow or custodial account liability?       No       No         b       bit Provide the asingtation include an amount on Form 990, Part X, line 2, for secrow or custodial account liability?       No       No         b       bit Provide the asingtation include an amount on Form 990, Part X, line 10.       No       No<	Par	t III Organizations Maintaining C	collections of Ar	t, Histor	ical Tre	easures, o	r Othe	r Similar As	sets (	<u>continu</u>	ed)
a Public exhibition during the search of the organization scale program b Schwarz research of the organization's collection's collecti	3	Using the organization's acquisition, accessi	ion, and other record	s, check a	ny of the	following that	make s	ignificant use c	of its		
b       Scholary research       e       Other         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar asserts       tota in such astrate than to be maintained as part of the organization collection?       Yes       No         Part W       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part X, line 21.       Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is is the organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is a Bit organization include an amount on Form 990, Part X, line 21.       Is		collection items (check all that apply):									
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         6       Derit MI       Exercise and Custodial Arrangements. Comparization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         18       Is the organization an agent, toustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Yes       No         19       Is the organization an agent, toustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 24.       Yes       No         10       Both organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         21       Doth organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Xer       No         21       Doth organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Xer       No         21       Doth organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Xer       No         22       Doth organization include an amount on Form 990, Part X,	а	Public exhibition	c	1 📃 Lo	an or exc	change progra	am				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets     to be add to raise funds rather than to be maintained as part of the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X?     Is be organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X?     Is be organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X?     Is be organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?     Let 1, 897, 703.     It 2400, 175.     Distributions during the year     Let 1, 1, 637, 307.     Distributions during the year     Let 1, 1, 637, 307.     Distributions during the year     Let 1, 1, 637, 307.     Let 1, 2400, 175.     Distributions during the year     Let 1, 1, 637, 307.     Let 1, 2400, 175.     Distributions     Let 1, 1, 1, 2400, 175.     Distributions     Let 1, 1, 1, 2400, 175.     Let 1, 1, 1, 2400, 175.     Let 1, 1, 1, 2400, 175.     Let 1, 2400, 175.     Le	b	Scholarly research	e	e 🗌 Of	her						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or ther intermediary for contributions or custodial account liability?         c Beginning balance       1 d 1, 637, 307.         t Endop balance       1 d 240, 175.         2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       IX Yes       No         Part V       Endop balance       1 d 240, 175.       No         far did the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       IX       X         Part V       Endop balance       1 d 240, 175.       No         far did the again at the arrangement in Part XIII. Check here if the organization answered "Yes" on Form 990	с	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No.         Part IV       Excrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other asset not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other asset not included on Form 990, Part X, line 21.       Is the organization and the year       Is the organization and the year       Is the organization and the year       Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Is the organization answered 'Yes' on Form 900, Part IV, line 10.         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 900, Part X, line 21.       Is the organization include an amount on Form 990, Part X, line 21.       Is the organization and the part XII.         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 900, Part X, line 10.       Is the organization and the part XII.       Is the organization and the part XII.         I	4								Part XIII		
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodial ar other intermediary for contributions or other assets not included on Form 990, Part X       Ves       X       No         b       If "Yes," explain the arrangement in Part XII and complete the following table: <ul> <li>Amount</li> <li>Ted part Arrangement in Part XII and complete the following table:</li> <li>Additions during the year</li> <li>1d</li> <li>1, 637, 307.</li> <li>1e</li> <li>1, 897, 703.</li> </ul> 1a       Integrations and agent, trustee, custodial account lability?       X       Ves       No         b       If "Yes," explain the arrangement in Part XII.       Integration and asset of the arrangement in Part XII.       X       Integration and agent the arrangement in Part XII.       Integration and agent the asset of the account lability?       X       Ves       No         b       If of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lability?       X       Ves       No         Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Integration and agent addition addite addite addition addition addite addition addition a	5	During the year, did the organization solicit of	or receive donations of	of art, histo	orical trea	sures, or othe	er similaı	assets			
reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Ives       X       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Intermediary for contributions or other assets not included       Intermediary for contributions or other assets not included         c       Beginning balance       Intermediary for contributions during the year       Intermediary for control table (1, 2, 97, 7703.)         1a       Distributions during the year       Intermediary for control table (1, 2, 97, 7703.)       It do 1, 637, 307.         1a       Distributions during the year       Intermediary for control table (1, 2, 97, 7703.)       It do 1, 637, 307.         2a       Dist the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       It do 1, 637, 307.         7a       Endflowment Funds. Complete if the organization answered "Ves" on Form 990, Part X, line 10.       It do 1, 637, 307.         1a       Beginning of year balance       Image: Control table (0) Three years back (e) Four years back (e) Four years back (e) Four years back for four years back for four years back for four years back for the organization answered "Yes" on Form 990, Part X, line 10.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       Image: Control table											No
on Form 990, Part X?	Par			ete if the o	rganizatio	on answered '	'Yes" or	n Form 990, Pa	t IV, line	9, or	
on Form 990, Part X?	1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for co	ntribution	ns or other ass	sets not	included			
b       If Yes," explain the arrangement in Part XIII and complete the following table:									Υ	'es	XNo
c       Beginning balance       Image: Amount to Construct the second se	b										
c       Beginning balance       ic       500,571.         id       Additions during the year       id       1,637,307.         Distributions during the year       ie       1,897,703.         id       id       1,637,307.         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial accountilability?       IX       Yes       No         bit "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       IX       Yes       No         bit "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII       IX       Yes       No         fa       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a Grants or scholarships		, I	ļ	5					Ar	nount	
d Additions during the year       1d       1, 6 37, 307, 307.         e Distributions during the year       1s       1, 897, 703.         1       1, 897, 703.       1t       240, 175.         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocial account liability?       X Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       X       Yes       No         a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (c) Three years back       (e) Four years back         a Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         g End of year balance	с	Beginning balance						1c		500	,571.
e       Distributions during the year       1e       1, 8 97, 703.         f       Ending balance       240, 175.         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Image: Comparison of Compa									1,	637	,307.
f       Ending balance									1,	897	,703.
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Image: Comparization answered "Yes" on Form 990, Part X, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.       Image: Comparization answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?       Image: Comparization answered "Yes" on Form 990, Part X, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (b) Critic years       (c) Two years back       (d) Three years back       (e) Four years back         6       Contributions       (c) Two years       (c) Two years back       (d) Three years back       (e) Four years back         6       Contributions       (c) Two years       (c) Two years back       (d) Three years back       (e) Four years         6       Contributions       (c) Two years       (c) Two years       (c) Two years       (d) Three years back       (e) Four years         7       Administrative expenditures for facilities       (c) Administrative expenditures of the	-									240	,175.
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         c       Chern expenditures for facilities       (a)	2a								. 🛛 ү	es	No
(a) Current year       (b) Prior year       (c) Two years back       (c) food walle<	b								<u></u>		X
1a       Beginning of year balance	Par	<b>t V</b> Endowment Funds. Complete	if the organization ar	swered "Y	es" on Fo	orm 990, Part	IV, line	10.			
b       Contributions			(a) Current year	(b) Pric	or year	(c) Two year	rs back	(d) Three years	back (e	<b>)</b> Four y	ears back
c       Net investment earnings, gains, and losses	1a	Beginning of year balance									
d Grants or scholarships	b	Contributions									
e       Other expenditures for facilities and programs	С	Net investment earnings, gains, and losses									
and programs   f   Administrative expenses   g   End of year balance   2   Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a   Board designated or quasi-endowment ▶  %   b   Permanent endowment ▶  %   c   Term endowment ▶  %   The percentages on lines 2a, 2b, and 2c should equal 100%.   3a   Are there endowment funds not in the possession of the organization that are held and administered for the organization by:   (i)   (ii)   Unrelated organizations   (iii)   Related organizations   (iii)   Pert VI   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Description of property   (a) Cost or other   b Buildings   c   Leasehold improvements   118, 6766.   97, 145.   21, 531.   e Quipment   6, 975.   0.	d	Grants or scholarships									
f       Administrative expenses	е	Other expenditures for facilities									
g End of year balance		and programs									
2       Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Term endowment ▶%         d       The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       A re there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i)       Unrelated organizations         (ii)       Related organizations         (iii)       Related organizations         3a(ii)       3a(i)         3b	f	Administrative expenses									
a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         c Term endowment ▶%         (i) Unrelated organizations         (ii) Unrelated organizations         (iii) Related organizations         is diji) are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)	g										
b       Permanent endowment ▶      %         c       Term endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	2		•	e (line 1g, o	column (a	a)) held as:					
c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>3a(i)</li> <li>3b</li> <li>4</li> </ul> <ul> <li>Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>Part VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other depreciation</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (other)</li> <li>(e) Cost or other basis (other)</li> <li>(f) Book value basis (other)</li> <li>(g) Cost or other basis (other)</li> <li>(g) Cost or other basis (other)</li> <li>(g) Accumulated depreciation</li> <li>(g) Cost or other basis (other)</li> <li>(g) Accumulated depreciation</li> <li>(g) Cost or other basis (other)</li> <li>(g) Accumulated depreciation</li> <li>(g) Cost or other basis (other)</li> <li>(g) Accumulated depreciation</li> <li>(g) Accumulated depreciation</li> <li>(g) Accumulated Accumulated A</li></ul>	а			_%							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements (c) Leasehold improvements (c) Accumulated (											
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         b Buildings       118, 676.         c Leasehold improvements       118, 676.         d Equipment       6, 975.         e Other       0.	С		-^ -								
by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other (b) Cost (c) Accumulated (c) Book value (c) Accumulated (c) Accumulated (c) Accumulated (c) Accumulated (c) Accumulated (c) Accumulated (c) Book value (c) Accumulated (c) Book value (c) Accumulated (c) Accumulated (c) Book value (c) Accumulated (c) Book value (c) Accumulated (c) Accumula											
(i)       Unrelated organizations       3a(i)         (ii)       Related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b       Buildings         c       Leasehold improvements         d       118,676.       97,145.         21,531.       6,975.       0.	3a		ession of the organiza	ation that a	re held a	nd administer	ed for th	ne organization			
(ii) Related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land		-							Г		es No
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land											
4 Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b Buildings       (d) Book value         c Leasehold improvements       118,676.       97,145.         d Equipment       6,975.       6,975.       0.											
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	b								L	30	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land	4 Par			wment tun	as.						
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land	1 41				no 110 (	Soo Form 000	Dort V	line 10			
Image: basis (investment)         basis (other)         depreciation           1a Land									(a)	Deek	
b Buildings         118,676.         97,145.         21,531.           c Leasehold improvements         6,975.         6,975.         0.           e Other         118,676.         97,145.         11,531.		Description of property			. ,		. ,		(a)	BOOK	value
c Leasehold improvements         118,676.         97,145.         21,531.           d Equipment         6,975.         6,975.         0.           e Other	1a	Land									
c Leasehold improvements         118,676.         97,145.         21,531.           d Equipment         6,975.         6,975.         0.           e Other	b	Buildings									
e Other	с				11					21	
	d	Equipment				6,975.		6,975.	·		0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	e	Other							$\perp$		
	<u>Tota</u>	. Add lines 1a through 1e. <i>(Column (d) must e</i>	equal Form 990, Part	X, column	<u>(B). line 1</u>	10c.)		►		21	,531.

Schedule D (Form 990) 2019

Complete if the organization answered "Yes"	on Form 990, Part IV, lin		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
I) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (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 lin	a 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)	(	(1)	
(2)			
(3)			
(4)			
(5)			
(6)	+		
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990. Part X. col. (B) lin	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) REFUNDABLE ADVANCE			88,899
(3)			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

UNITED COMMUNITY HOUSING COALITION

38-2142140 Page 3

932053 10-02-19

2.

(4) (5) (6) (7) (8) (9)

►

88,899.

Schedule D (Form 990) 2019

X

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2019

Part VII Investments - Other Securities.

_	dule D (Form 990) 2019 UNITED COMMUNITY HOUSING		2142140 Page 4					
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements	1	4,720,455.					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments							
b	Donated services and use of facilities							
с	Recoveries of prior year grants							
d	Other (Describe in Part XIII.)	2d						
е	Add lines 2a through 2d		2e	0.				
3	Subtract line 2e from line 1			4,720,455.				
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 <b>4a</b> and <b>4b</b>		4c	0.				
			1 7 7 7 1 5 5					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4,720,455.				
5 Pa	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990. Part I. line 12.)</i>	ments With Expense		<u>4,720,455.</u> I.				
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line 1	ments With Expense		l.				
5 Ра 1	rt XII Reconciliation of Expenses per Audited Financial State	ments With Expense	es per Return	<u>4,720,455.</u> <u>3,935,805.</u>				
_	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1	ments With Expense	es per Return	l.				
1	Reconciliation of Expenses per Audited Financial State           Complete if the organization answered "Yes" on Form 990, Part IV, line 1           Total expenses and losses per audited financial statements	2a.	es per Return	l.				
1 2	<b>rt XII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	es per Return	l.				
1 2	<b>rt XII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	2a.         2a            2a            2a            2a	es per Return	l.				
1 2 a b	TXII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a.         2a            2a            2a            2b            2c	es per Return	l.				
1 2 a b	<b>TXII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a         2a            2a            2b            2c            2d	s per Return	n. <u>3,935,805.</u> 0.				
1 2 b c d	<b>rt XII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a         2a           2b         2c           2c         2d	es per Return	l.				
1 2 b c d e	<b>rt XII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b>	2a         2a           2b         2c           2c         2d	es per Return	n. <u>3,935,805.</u> 0.				
1 2 b c d 3	<b>Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a         2a           2b         2c           2c         2d	es per Return	n. <u>3,935,805.</u> 0.				
1 2 6 6 8 3 4	TXII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a       2a         2b       2c         2c       2d         2d       4a	es per Return	n. <u>3,935,805.</u> 0.				
1 2 6 6 8 3 4	TXII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a         2a         2b         2c         2d         2d         4a         4b	2e	0. 3,935,805. 0. 3,935,805. 0.				
1 2 d e 3 4 b c 5	<b>TXII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 1         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a       2a         2a       2b         2b       2c         2c       2d         2d       4a         4b       4b	2e 3 4c	n. <u>3,935,805.</u> 0.				

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 IV, LINE 2B:

UCHC ASSISTS CLIENTS FACING FORECLOSURE WITH TWO PROGRAMS BUY BACK THEIR
HOMES. THE FIRST IS THROUGH THE WAYNE COUNTY AUCTION PROCESS. THE SECOND
IS THROUGH THE CITY OF DETROIT'S FIRST RIGHT OF REFUSAL. IN BOTH CASES,
UCHC RECEIVES MONEY FROM CLIENTS IN ADVANCE OF THE UCHC PURCHASE. THE
MONEY IS KEPT IN THIS ACCOUNT UNTIL THE HOUSE IS PURCHASED AND PRICE PAID
BACK TO UCHC FROM THE CLIENT.

PART X, LINE 2:

## INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE ORGANIZATION'S

TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME.

## THE ORGANIZATION'S REPORTING RETURNS ARE SUBJECT TO AUDIT BY FEDERAL AND

932054 10-02-19

Schedule D (Form 990) 2019

28

Schedule D (Form 990) 2019 UNITED COMMUNITY HOUSING COALITION	38-2142140	Page 5
Part XIII Supplemental Information (continued)		r ugo o
STATE TAXING AUTHORITIES. NO INCOME TAX PROVISION HAS BEEN	INCLUDED IN	
THE FINANCIAL STATEMENTS AS THE ORGANIZATION HAS DETERMINED	IT DOES NOT	
HAVE UNRELATED BUSINESS INCOME SUBJECT TO TAXATION.		
	Schedule D (Form 9	90) 2019
		, -

SCHEDULE I       Grants and Other Assistance to Organizations,         (Form 990)       Governments, and Individuals in the United States         Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.					OMB No. 1545-0047		
					2019		
Department of the Treasury Attach to Form 990.						Open to Public	
Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.						Inspection	
Name of the organization UNITED CC	MMUNITY H	OUSING COAL	ITION				Employer identification number $38 - 2142140$
Part I General Information on Grants							
<b>1</b> Does the organization maintain records							
criteria used to award the grants or ass	istance?						X Yes No
2 Describe in Part IV the organization's pr Part II Grants and Other Assistance to						/	
					anization answered "	res" on Form 990, Part	t IV, line 21, for any
recipient that received more than <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MICHIGAN LEGAL SERVICES 220 BAGLEY STREET DETROIT, MI 48226	23-7383477	501(C)(3)	16,085.	0.			LEGAL ASSISTANCE FOR CLIENTS
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>	ns listed in the line 1	I table					

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

#### Schedule I (Form 990) (2019) UNITED COMMUNITY HOUSING COALITION

 Part III can be duplicated if additional space is needed.
 (b) Number of recipients
 (c) Amount of cash assistance
 (e) Method of valuation (book, FMV, appraisal, other)
 (f) Description of noncash assistance

 UCHC PROVIDES CLIENT ASSISTANCE TO HELP PREVENT HOMELESSNESS IN AND AROUND DETROIT, MICHIGAN
 1105
 1,969,540.
 0.
 Image: Client Clie

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

PART I, LINE 2:

Part III

RECEIPT AND REIMBURSEMENT OF FUNDS ARE REVIEWED AND APPROVED BY MULTIPLE

STAFF INCLUDING SUPERVISORS, FINANCE DIRECTOR, DEPUTY DIRECTOR, AND

EXECUTIVE DIRECTOR. THESE APPROVALS ARE WRITTEN ON SUPPORTING DOCUMENTS.

38-2142140

Page 2

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. Go to www.irs.gov/Form990 for the latest information.



UNITED COMMUNITY HOUSING COALITION

Employer identification number 38-2142140

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

OUR COMMUNITIES. OUR SERVICES ARE PROVIDED TO INCOME-ELIGIBLE FAMILIES

AND INDIVIDUALS FREE OF CHARGE.

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

THE EXECUTIVE COMMITTEE OF THE BOARD AND EXECUTIVE DIRECTOR WILL REVIEW THE

990 AFTER PREPARATION AND BEFORE FILING.

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

THE ORGANIZATION'S BOARD OF TRUSTEES REVIEW THE CONFLICT OF INTEREST POLICY

PERIODICALLY DURING BOARD MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION HAS NOT CHANGED FOR SEVERAL YEARS AT WHICH TIME COMPENSATION

WAS VERBALLY COMPARED WITH OTHER SMALL NON-PROFITS IN THE DETROIT AREA AND

WAS CONSIDERED REASONABLE.

SECTION C, LINE 18: FORM 990, PART VI,

ALL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST OF THE EXECUTIVE DIRECTOR.

32

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

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE AT BOARD

MEETINGS WHICH ARE OPEN TO THE PUBLIC AND UPON WRITTEN REQUEST OF THE

EXECUTIVE DIRECTOR.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

(Rev. January 2020)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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/e-file-providers/e-file-for-charities-and-non-profits.* 

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or					Taxpayer identification number (TIN)	
print	UNITED COMMUNITY HOUSING COALITION				38-2142140	
File by the due date for filing your return. See instruction	Number, street, and room or suite no. If a P.O. box, see instructions.					
	DETROIT, MI 48201					
Enter th	e Return Code for the return that this application is for (fil	e a separat	te application for each return)			
Application Return Application					Return	
Is For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF			Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above) 06 Form 8870 JOLAYNE THOMPSON					12	
• If this box 1 Ir th	equest an automatic 6-month extension of time until e organization named above. The extension is for the org	Group Exe and atta JUNI anization's , an	mption Number (GEN) I ch a list with the names and TINs of E 15, 2021 , to file return for: d ending JUL_31, 2020	f this is fo all membe	r the whole ers the extension npt organize	group, check this
<b>3a</b> 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.				3a	\$	0.
<ul> <li>b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and</li> </ul>						
estimated tax payments made. Include any prior year overpayment allowed as a credit.				Зb	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa					
us	ing EFTPS (Electronic Federal Tax Payment System). See	<u>e instruct</u> io	ns.	3c	\$	0.
instructi	: If you are going to make an electronic funds withdrawal ons. For Privacy Act and Paperwork Reduction Act Notice.			153-EO an		79-EO for payment 8868 (Rev. 1-2020)