** PUBLIC DISCLOSURE COPY **

Department of the Treasury

Internal Revenue Service

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

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

<u>A</u>	For the	2015 calendar year, or tax year beginning AUG	1, 2015 an	d ending J	<u>ŬL 31, 2016</u>					
В	Check if applicable	C Name of organization			D Employer identifi	cation number				
	Addres	UNITED COMMUNITY HOUSING	COALITION							
	Name change			_		142140				
L	Initial return	Number and street (or P.O. box if mail is not delivered	ed to street address)		E Telephone numbe					
	Final return/	2727 SECOND AVENUE		313	313-	963-3310				
	termin ated		or foreign postal code		G Gross receipts \$ 2,093,451.					
	Ameno	DEIROII, MI 40201			H(a) Is this a group re					
	Application pending	F Name and address of principal officer: TED P SAME AS C ABOVE	HILLIPS		for subordinates? Yes X No					
_	ncluded? Yes No									
			(insert no.) 4947(a)(1) or 527	If "No," attach a	list. (see instructions)				
		e: ► WWW.UCHCDETROIT.ORG			H(c) Group exemption					
		organization: X Corporation Trust Associ	ation Other	L Year	of formation: 1977	M State of legal domicile; MI				
P	art I	Summary								
Φ	1	Briefly describe the organization's mission or most sign								
Governance		LANDLORD/TENANT COUNSELING,								
er n	2	Check this box 🕨 🔛 if the organization discontinu			1					
Š	3	Number of voting members of the governing body (Par			<u>3</u>	10				
<u>ی</u> م	4	Number of independent voting members of the govern				10				
es	5	Total number of individuals employed in calendar year				23				
Activities &	6	Total number of volunteers (estimate if necessary)			17					
Act	7 a	Total unrelated business revenue from Part VIII, column				0.				
_	b	Net unrelated business taxable income from Form 990-	T, line 34	<u></u>		0.				
					Prior Year	Current Year				
ē	8				2,413,890.	2,026,995.				
en.	9				<u>0.</u> 18,180.	66,456.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and			9,924.	0.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c,			2,441,994.	2,093,451.				
_		Total revenue - add lines 8 through 11 (must equal Part			950,632.	566,950.				
		Grants and similar amounts paid (Part IX, column (A), li			950,632.	0.				
		Benefits paid to or for members (Part IX, column (A), lin			674,846.	775,815.				
es	15	Salaries, other compensation, employee benefits (Part			0,4,840.	773,813.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 1 Total fundraising expenses (Part IX, column (D), line 25		501	· ·	0.				
X	1 D				527,220.	392,849.				
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f			2,152,698.	1,735,614.				
		Total expenses. Add lines 13-17 (must equal Part IX, co Revenue less expenses. Subtract line 18 from line 12			289,296.	357,837.				
	<u>19</u>	nevertue less experises. Subtract line 16 from line 12								
ts o	20	Total assets (Part X, line 16)			ginning of Current Year 1,420,829.	End of Year 1,959,647.				
18SE	21	T			639,156.	820,137.				
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line	20		781,673.	1,139,510.				
P	art II	Signature Block	20		,02,0100	2/203/0200				
Und	ler pena	Ities of perjury, I declare that I have examined this return, inclu	uding accompanying schedul	es and stateme	ents, and to the best of my	/ knowledge and belief, it is				
		t, and complete. Declaration of preparer (other than officer) is								
Sig	ın	Signature of officer			Date					
Hei		TED PHILLIPS, EXECUTIVE I	DIRECTOR							
		Type or print name and title								
		Print/Type preparer's name Pre	parer's signature		Date Check C	PTIN				
Pai	d	•	TTHEW SHROYER	R 0	2/08/17 self-employ	red P00737986				
Pre	parer		ACKETT & CO.		Firm's EIN ▶	31-0800053				
Use	Only	Firm's address 14 EAST MAIN STREE								
_		SPRINGFIELD, OH 45	502		Phone no. 93	7-399-2000				
Ma	y the IF	RS discuss this return with the preparer shown above?	(see instructions)			X Yes No				

Га	Otal (10 h h h h h h h h h h h h h h h h h h h
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE COMPREHENSIVE HOUSING ASSISTANCE TO LOW INCOME RESIDENTS
	PRIMARILY IN DETROIT, MICHIGAN.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,097,441. including grants of \$ 398,514.) (Revenue \$ 66,456.)
	HOUSING - HOUSING PLACEMENT COUNSELORS WORK WITH INDIVIDUALS AND
	FAMILIES TO FIND HOUSING AND PLACE THE FAMILY INTO A HOME. PLACEMENT
	SERVICES ARE PROVIDED TO PERSONS WHO ARE HOMELESS OR IN JEOPARDY OF
	BECOMING HOMELESS TO ENABLE THEM TO LIVE AS INDEPENDENTLY AS POSSIBLE.
	LANDLORD TENANT COUNSELORS WORK WITH INDIVIDUALS AND FAMILIES THAT ARE
	FACING EVICTION, HAVE BEEN ILLEGALLY EVICTED, OR NEED LEGAL HELP
	GETTING REPAIRS MADE TO THEIR HOME OR APARTMENT.
	GETTING KETATED MADE TO THEIR HOME OR ATAKIMENT:
	402 602
4b	(Code:) (Expenses \$ 492,602. including grants of \$ 168,436.) (Revenue \$) FORECLOSURE PREVENTION ASSISTANCE - THROUGH THE USE OF HOUSING
	COUNSELORS AND ATTORNEYS THE ORGANIZATION PROVIDES ASSISTANCE TO HOUSEHOLDS AT RISK OF OR IN MORTGAGE OR TAX FORECLOSURE.
	HOUSEHOLDS AT RISK OF OR IN MORIGAGE OR TAX FORECLOSURE.
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 1,590,043.
	Form 990 (2015)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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 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? 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 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X
			$\alpha \alpha \alpha$	(

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Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	
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		Х
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		
d	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	, ,	25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
		26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
20	of any of these persons? If "Yes," complete Schedule L, Part III	21		
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):	00-		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			_V
	director, trustee, or direct or indirect owner? 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		
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			.,
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			.,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		<u> X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_
	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
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	
		_	$\Omega\Omega\Omega$	

Form **990** (2015)

Form 990 (2015) UNITED COMMUNITY HOUSING COALITION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	385						
b	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 re	portab	le gaming						
	(gambling) winnings to prize winners?			1c	Х				
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	23						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2 b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
				3a		<u>X</u>			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					37			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a		_X			
D	If "Yes," enter the name of the foreign country:		- (FDAD)						
50	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad			5a		Х			
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
	If IIVes II to Page 5s on 5h, which the consequent of Class Court OCCO TO			5b 5c		<u>X</u>			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		The state of the s	30					
	any contributions that were not tax deductible as charitable contributions?			6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution		i i						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pi	rovided to the payor?	7a		_X_			
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
_	to file Form 8282?					X			
	If "Yes," indicate the number of Forms 8282 filed during the year					v			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		<u>X</u>			
t ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f 7g					
g h	If the organization received a contribution of qualified intellectual property, did the organization file Fo If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, airp			7g 7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		1	/!!					
Ŭ	sponsoring organization have excess business holdings at any time during the year?	by the	,	8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ا							
120	amounts due or received from them.) Section 4047(aV1) non-exempt charitable trusts. In the execution filling Form 900 in liquid Form	11b	,	120					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041?	ŀ	12a					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	IŽU							
	Is the organization licensed to issue qualified health plans in more than one state?		ľ	13a					
_	Note. 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								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
				14a		_X_			
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	0		14b	000				
				Form	990	(2015)			

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

Sec	tion A. Governing Body and Management									
		_			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	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	direct	supervision							
	of officers, directors, or 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	90 was	s filed?	4		_X_				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		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	point o	one or			х				
	more members of the governing body?									
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?									
8	B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?			8a 8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read									
C	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)		.,					
40-	Did the averagination have least shoutons by another or affiliates 0			40-	Yes	No X				
	Did the organization have local chapters, branches, or affiliates?			10a						
D	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?									
112	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
	2a Did the organization have a written conflict of interest policy? If "No," go to line 13									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12a 12b	X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y									
	in Schedule O how this was done	,		12c	х					
13	Did the organization have a written whistleblower policy?			13	Х					
14	Did the organization have a written document retention and destruction policy?			14	Х					
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?	-								
а	The organization's CEO, Executive Director, or top management official			15a	Х					
	Other officers or key employees of the organization			15b	Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	th a							
	taxable entity during the year?			16a		<u> </u>				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	•							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ									
800	exempt status with respect to such arrangements?			16b						
	tion C. Disclosure									
17 10	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 900, and 900 T	(Sact:	on 501(a)(2)a anki)	vailable						
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) availab										
for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)										
Own website Another's website Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an										
13	statements available to the public during the tax year.	iot OI	microst policy, and	mano	ui					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records:							
	JOLAYNE THOMPSON - 313-963-3310	.5 3110								
	2727 SECOND AVENUE SUITE 313 DETROIT MT 48201									

532006 12-16-15

Form **990** (2015)

54047-01

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organiz (A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos	itior	l than c	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both r/trus	n an	compensation	compensation	amount of
	week	-	Cei ai		II ecto	l / li us	(66)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC)	(***2/1099*****100)	organization
	organizations	truste	al trus		yee	mper		(** 2, 1000 111100)		and related
	below	Individual trustee or director	Institutional trustee	la la	Key employee	Highest compensated employee	Je.			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) ROBERT SHIMKOSKI	1.00									
CHAIR		Х		Х				0.	0.	0.
(2) CASSANDRA WALKER	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(3) BEVERLY LEMLE'	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) LATANYA HARRIS	1.00									
SECRETARY		Х		X				0.	0.	0.
(5) MICHELLE FALLENA	1.00									
ASSISTANT SECRETARY		Х		Х				0.	0.	0.
(6) CHRISTINA GUZMAN	1.00									
BOARD MEMBER		X						0.	0.	0.
(7) HENRY LEWIS	1.00									
BOARD MEMBER		X						0.	0.	0.
(8) WILLIE SMITH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) THERESA JOHNSON	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(10) LINDA HATCHER	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(11) TED PHILIIPS	50.00									
EXECUTIVE DIRECTOR				Х				67,304.	0.	10,394.
		_								
		_								
		_								
		-								
		-								
		_				_	_			
		-								
								1		000

Form 990 (2015)

(F)

Estimated

38-2142140

(E)

Reportable

(D)

Reportable

(A)

Name and title

(C)

Position

(B)

Average

	Name and title	hours per week (do not check more than one box, unless person is both an officer and a director/trustee)					s both	n an	compensation compensatio			n amount of		
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	3)	comp fro orga and	pensation the anization related inization	e ion ed
											\dashv			
											\dashv			
											\dashv			
											\dashv			
											\dashv			
									65.204		\Box		2 2 6	2.4
	Sub-total Total from continuation sheets to Part V	II Soction A							67,304.		0. 10,394. 0. 0.			
	Total (add lines 1b and 1c)								67,304.		0.	10,394.		
2	Total number of individuals (including but r compensation from the organization							o re	eceived more than \$100,	000 of reportable				0
3	Did the organization list any former officer	director or tru	ıctor	a ka	v on	nnlo	.v.o.o	ork	nighest compensated er	mplovee on	ſ		Yes	No
Ū	line 1a? If "Yes," complete Schedule J for s				•	•	•					3		Х
4	For any individual listed on line 1a, is the su													Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a										···	4		^
	rendered to the organization? If "Yes," con										<u></u>	5		Х
Sec 1	tion B. Independent Contractors Complete this table for your five highest co	mnensated inc	lone	nder	nt co	ntr	actor	re th	nat received more than 9	\$100,000 of compe		ion fro	m	
<u> </u>	the organization. Report compensation for	•	•							•	113at		/III	
	(A) Name and business	address	NTC	ONE	,				(B) Description of s	ervices	C	(Comper		า
	Name and business	dadress	INC	JIVI	<u> </u>				Description of a	JOI VIOCO		ompor	Ioatioi	·
2	Total number of independent contractors (i	including but n	ot lin	nited	to '	thos	se lis	ted	above) who received me	ore than				
	\$100,000 of compensation from the organi	zation				()						200	204 =:
E22000												Form 9	99 ∪ (2	2015)

Form 990 (2015) UNITED
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c c e f	A Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant similar amounts not included above) Noncash contributions included in lines 1	1b 1c 1d ons) 1e 1 , s, and 1e 1f 1					
<u>0</u> <u>9</u>	h	Total. Add lines 1a-1f			2,026,995.			
Program Service Revenue	2 a		rs	900099 624100	53,660. 12,796.	53,660. 12,796.		
	6							
-		All other program service rever			66,456.			
	3	Investment income (including of other similar amounts) Income from investment of tax	dividends, intere	est, and	00,430.			
	5	Royalties						
		Gross rents Less: rental expenses	(i) Real	(ii) Personal				
		Rental income or (loss)						
		Net rental income or (loss)		•				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory Less: cost or other basis	(,, ===================================	(4)				
	c	and sales expenses Gain or (loss) Net gain or (loss)		>				
Other Revenue	8 a	Gross income from fundraising including \$ 6 , 6 contributions reported on line Part IV, line 18	82. of 1c). See	0.				
ţ	b	Less: direct expenses		0.				
0	c	Net income or (loss) from fund	raising events	_	0.			
	9 a	a Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		 Net income or (loss) from game Gross sales of inventory, less r 		······				
	10 0	and allowances						
	b	Less: cost of goods sold						
	C	Net income or (loss) from sales	of inventory)				
		Miscellaneous Revenue)	Business Code				
	11 a							
	b							
	c							
		All other revenue						
	12	• Total. Add lines 11a-11d Total revenue. See instructions.			2,093,451.	66,456.	0.	0.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		•	nplete column (A).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	160,443.	160,443.	, ,	
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	406,507.	406,507.		
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,	77 (00	FF 166	22 522	
	trustees, and key employees	77,698.	55,166.	22,532.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	540.000	440 555	50 704	
7	Other salaries and wages	512,338.	449,557.	62,781.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	4.4 : -			
9	Other employee benefits	140,517.	111,123.	29,394.	
10	Payroll taxes	45,262.	36,517.	8,745.	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С		13,750.	12,991.	759.	
d	I				
е					
f	Investment management fees				
g					
	column (A) amount, list line 11g expenses on Sch O.)	202,926.	202,926.		
12	Advertising and promotion				
13	Office expenses	50,723.	45,903.	4,820.	
14	Information technology	-			
15	Royalties				
16	Occupancy	94,241.	85,286.	8,955.	
17	Travel	3,777.	3,418.	359.	
18	Payments of travel or entertainment expenses	,	,		
.5	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,964.		2,964.	
21	Payments to affiliates	- ,		.,	
22	Depreciation, depletion, and amortization	7,694.	7,694.		
23	Insurance	4,318.	3,908.	410.	
24	Other expenses. Itemize expenses not covered	_,0201	2,2001	1100	
∠ -†	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT	7,146.	7,146.		
b	MISCELLANEOUS	3,210.	1,458.	151.	1,601.
С	CLIENT ASSISTANCE	2,100.		2,100.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,735,614.	1,590,043.	143,970.	1,601.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Form 990 (2015)

Form **990** (2015)

Form 990 (2015)
Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	ine in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			718,167.	1	683,475.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			442,716.	3	302,462. 6,736.
	4	Accounts receivable, net			16,299.	4	6,736.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens		, , , , , , , , , , , , , , , , , , ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disgual					
	_	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
,		employees' beneficiary organizations (see instr)		·		6	
Assets	7	Notes and loans receivable, net			199,460.	7	141,967
Ass	8	Inventories for sale or use			133 / 100 .	8	784,001
	9	5		8,960.	9	13,473	
		Land, buildings, and equipment: cost or other			0,500.	_	13/1/3
	IUa	basis. Complete Part VI of Schedule D	100	102 422			
	h		1	102,422. 85,186.	24,930.	10c	17,236.
					24,550.	11	11,250
	11	Investments - publicly traded securities			12		
	12	Investments - other securities. See Part IV, line					
	13	Investments - program-related. See Part IV, line	_		13		
	14	Intangible assets		·····	10,297.	14	10 207
	15	Other assets. See Part IV, line 11			1,420,829.	15	10,297. 1,959,647.
	16	Total assets. Add lines 1 through 15 (must equ			179,499.	16 17	40,876
	17	Accounts payable and accrued expenses			1/3,433.		40,070
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			271 460	20	201 022
	21	Escrow or custodial account liability. Complete			371,469.	21	221,832.
es	22	Loans and other payables to current and forme					
		key employees, highest compensated employe	es, and di	squalified persons.			
Liabilities					F2 100	22	F 4 0 4 0 0
-	23	Secured mortgages and notes payable to unrel			53,188.	23	542,429.
	24	Unsecured notes and loans payable to unrelate			35,000.	24	15,000.
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24). (Complete Part X of			
		Schedule D			622 456	25	000 100
	26	Total liabilities. Add lines 17 through 25			639,156.	26	820,137.
		Organizations that follow SFAS 117 (ASC 958		here ▶ X and			
es		complete lines 27 through 29, and lines 33 ar			COR 581		1 101 115
Net Assets or Fund Balances	27	Unrestricted net assets			687,571.	27	1,101,115.
391	28	Temporarily restricted net assets			94,102.	28	38,395.
<u>ام</u>	29					29	
ᆵ		Organizations that do not follow SFAS 117 (A	NSC 958),	check here ▶			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			30		
155	31	Paid-in or capital surplus, or land, building, or e				31	
et /	32	Retained earnings, endowment, accumulated in			=	32	
Ż	33	Total net assets or fund balances		L	781,673.	33	1,139,510.
	34	Total liabilities and net assets/fund balances		_	1,420,829.	34	1,959,647.

Form **990** (2015)

Pai	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,09					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,73					
3	Revenue less expenses. Subtract line 2 from line 1	3	357,837 781,673					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	1,13	9,5	10.			
Pai	t 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 O.							
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	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	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit						
	Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	Х				
			Form	990	(2015)			

532012

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED COMMUNITY HOUSING COALITION

Employer identification number 38-2142140

Pa	rt I	Reason for Public (Charity Status (All organizations must c	omplete th	is part.) Se	e instructions.		
The (organi	zation is not a private found	ation because it is: (F	For lines 1 through 11, c	heck only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3	\Box	A hospital or a cooperative		•			i).		
4	一	A medical research organiza	•					the hospital's name.	
		city, and state:	•				(,	
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental unit describe	ed in	
_		section 170(b)(1)(A)(iv). (C		,		, 5			
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v)		
	X	An organization that normal						oublic described in	
•		section 170(b)(1)(A)(vi). (Co	-	Titlal part of its support	iom a gove	on mornar v	arms or morn the general p	sabile described in	
8		A community trust describe	•	(1)(A)(vi) (Complete Par	+ 11 \				
9	H	An organization that normal			•	contribution	ns membershin fees an	d aross receints from	
Ŭ	ш	activities related to its exem	•	•	-		· · · · · · · · · · · · · · · · · · ·	•	
		income and unrelated busin		•			• •	-	
		See section 509(a)(2). (Cor		(1000 000tion on tax) in	om baoine	ooo aoqan	od by the organization o	arter durie do, 1070.	
10		An organization organized a	-	vely to test for public sa	fety See	section 50	19(a)(4)		
11	H	An organization organized a						nurnoses of one or	
••	ш	more publicly supported organized	-	•	-		· · · · · · · · · · · · · · · · · · ·	•	
		lines 11a through 11d that	-					orioon and box in	
а		Type I. A supporting orga	* *					aivina	
_		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	_			
		organization. You must c						.pps9	
b		Type II. A supporting orga			tion with it	s supporte	d organization(s), by hay	vina	
_		control or management of							
		organization(s). You mus					g		
С		Type III functionally inte			in connect	tion with, a	and functionally integrate	ed with.	
		its supported organization					• •	•	
d		Type III non-functionally		·				zation(s)	
		that is not functionally into						* *	
		requirement (see instructi	-		-		='		
е		Check this box if the orga	nization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III		
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Ente	r the number of supported o							
g	Prov	ride the following information							
	(i) Name of supported	(ii) EIN	. , ,,	(iv) Is the o		` '	(vi) Amount of	
		organization		(described on lines 1-9 above (see instructions))	governing		support (see instructions)	other support (see instructions)	
					Yes	No	instructions)	instructions)	
Fotal									

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	2156050.	1487987.	1489004.	2413890.	2026995.	9573926.			
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	2156050.	1487987.	1489004.	2413890.	2026995.	9573926.			
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.						9573926.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
7	Amounts from line 4	2156050.	1487987.	1489004.	2413890.	2026995.	9573926.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	15,000.	16,000.	22,000.	18,180.	12,796.	83,976.			
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.)	1,547.	3,258.	13,610.	9,924.	53,660.	81,999.			
11	Total support. Add lines 7 through 10						9739901.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12				
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)				
_	organization, check this box and stop	here					>			
	ction C. Computation of Publi									
14	Public support percentage for 2015 (li					14	98.30 %			
15	Public support percentage from 2014					15	98.91 %			
16a	33 1/3% support test - 2015. If the o									
	stop here. The organization qualifies		~							
b	33 1/3% support test - 2014. If the o									
	and stop here. The organization quali									
17a	10% -facts-and-circumstances test	-								
	and if the organization meets the "fac-			-	· ·	-				
	meets the "facts-and-circumstances"									
b	10% -facts-and-circumstances test	_								
	more, and if the organization meets th		•		• •		,			
	organization meets the "facts-and-circ			•	,		P			
<u>18</u>	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions									

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
	check this box and stop here	•		•	•		. —
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2015 (li	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	%
	Public support percentage from 2014					16	%
Se	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	115 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from 2					18	%
198	33 1/3% support tests - 2015. If the					33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

1		Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c			
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	1		
3a			
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	2		
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	3a		
3c			
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	3b		
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	0-		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a	3c		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a	42		
4c 5a 5b 5c 6 7 8 8 9a 9b 9c 10a	Т		
5a 5b 5c 6 7 8 9a 9b 9c	4b		
5a 5b 5c 6 7 8 9a 9b 9c			
5b 5c 6 7 8 9a 9b 9c	4c		
5b 5c 6 7 8 9a 9b 9c			
6 7 8 9a 9b 9c 10a	5a		
6 7 8 9a 9b 9c 10a	5h		
6 7 8 9a 9b 9c 10a			_
7 8 9a 9b 9c			
9a 9b 9c 10a	6		
9a 9b 9c 10a			
9a 9b 9c	7		
9a 9b 9c	8		
9b 9c 10a			
9c 10a	9a		
9c 10a			
10a	96		
10a	9c		
10b	10a		
	10b		

Pa	T IV Supporting Organizations (continued)			
	, and the second		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
С	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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
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			l
	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. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
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			l
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			l
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	g				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All							
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)					
_1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3	4						
_5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other							
	factors (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d	3						
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by .035	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2	Enter 85% of line 1	2						
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4	Enter greater of line 2 or line 3	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions)	6						
7	Check here if the current year is the organization's first as a non-functionally	/-integra	ted Type III supporting orga	nization (see				
	instructions).	-						

Schedule A (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	<u> </u>
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
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 th	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii) Underdistributions	(iii) Distributable
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015
4	Distributable amount for 2015 from Costian C. line 6			
<u>1</u> 2	Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015			
2	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а	Exocos distributions carryover, if any, to 2010.			
b				
C				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
-	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

Employer identification number

UNITED COMMUNITY HOUSING COALITION

38-2142140

Organization type (check one):							
Filers of:		Section:					
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note. Or	nly a section 501(c)(7	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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, line 1. Complete Parts I and II.					
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty 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 t 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. Do not 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 \ \bigsim \frac{1}{2} \int \frac{1}{							
but it mu	aution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), ut 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 ertify that it does not 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. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

UNITED COMMUNITY HOUSING COALITION

38-2142140

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>115,825.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>175,059</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 426,840.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 562,570.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 240,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

UNITED COMMUNITY HOUSING COALITION

38-2142140

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed	2142140
	(See instructions). Use duplicate copies of Fa	artinin additional space is Needed.	Ī
(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.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
3453 10-26-			 990, 990-EZ, or 990-PF) (20

Name of organization Employer identification number UNITED COMMUNITY HOUSING COALITION 38-2142140 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

UNITED COMMUNITY HOUSING COALITION

Employer identification number 38-2142140

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histor	rically important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	,		
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a		1 1
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the o	rganization during the tax
_	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,	riandling of violations, and emorcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on assements during the year
•	\$ \$	alling of violations, and emorcing conservation	or easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	(4)(B)(i)
Ŭ	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organiza	·	•
	conservation easements.		gg
Par		f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exl	nibition, education, or research in furtherand	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	c service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial g	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
<u>b</u>	Assets included in Form 990, Part X		• \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2015

532051 11-02-15

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

	t III Organizations Maintaining Co	ollections of Art	t, Histo	orical Tre	asures, o	r Other	Similar	Assets	Continu	red)
3	Using the organization's acquisition, accession									
_	(check all that apply):	,	,							
а	Public exhibition	d		l oan or exc	hange progra	ams				
b	Scholarly research	e			mange progre					
c	Preservation for future generations	C	Ш	Otrici						
4	Provide a description of the organization's co	llections and evolain	how th	av furthar th	oo organizatio	n'e avam	nt nurnos	a in Dart	YIII	
5	During the year, did the organization solicit or							e iii ait	AIII.	
3	to be sold to raise funds rather than to be ma					ai e			Yes	☐ No
Pai	t IV Escrow and Custodial Arrang									110
1 0	reported an amount on Form 990, Par		oto ii tiic	organizatio	iii aiiswcica	103 0111	01111 000,	i aitiv,	iii 10 0, 01	
	Is the organization an agent, trustee, custodia		ary for o	contribution	s or other ass	sets not in	cluded			
	on Form 990, Part X?								Yes	X No
b	If "Yes," explain the arrangement in Part XIII a								00	
-	Too, explain the arrangement in rare with	and complete the fen	ownig t	abio.					Amount	
С	Beginning balance						1c		7 11110 01111	
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo							X	Yes	No
	If "Yes," explain the arrangement in Part XIII.									X
Par										
	·	(a) Current year		rior year	(c) Two yea			ears back	(e) Four	vears back
1a	Beginning of year balance	(-)	(/-		(-))	,	,		(-,	,
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
Ū	and programs									
f	Administrative expenses									
g g	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end balance	e (line 1	r column (a)) held as:	•			ı	
a	Board designated or quasi-endowment	•	% %	y, 001011111 (d	,, nora ao.					
b	Permanent endowment	%								
	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posses		tion tha	t are held a	nd administer	ed for the	organiza	tion		
-	by:					04.10.4.10	o. gaa		[·	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV	, line 11a. S	See Form 990	, Part X, li	ne 10.			
	Description of property	(a) Cost or of	ther	(b) Cost	or other	(c) Ac	cumulate	d	(d) Book	value
	Land	basis (investm	i c i it)	มสรเร	(Oti i e l)	uep	reciation			
	Land									
	Buildings			0	5,447.		78,21	1	17	226
	Leasehold improvements	I		9	6,975.		$\frac{76,21}{6,97}$		<u> </u>	,236.
	Equipment	I			0,313.		0,31	J.		<u> </u>
	Other			(D) " :	٥ ،				17	,236.
ıota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part)	x, colun	nn (B), line 1	<i>(</i>)				т /	, 430.

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 UNITED COMM	UNITY HOUSI	ING COALITION	38	-2142140	Page
Part VII Investments - Other Securities.	.01(111 110051				r ago
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11b. See Form 990,	Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value		aluation: Cost or end	d-of-year market v	alue
(1) Financial derivatives				-	
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"	on Form 990, Part IV				
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market v	alue
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes"		, line 11d. See Form 990,	Part X, line 15.		
(a)	Description			(b) Book va	ılue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		>		
Complete if the organization answered "Yes"	on Form 000 Port IV	ling 11g or 11f Cas Farm	000 Dort V line 05		
(a) Description of liability	on Form 990, Part IV	(b) Book value	1 330, Fait A, IIIIe 25		
1. (a) Description of liability		(b) DOOK Value	-		

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Schedule D (Form 990) 2015

Pai	Reconciliation of Revenue per Audited Financial State		enue per Return	•
_	Complete if the organization answered "Yes" on Form 990, Part IV, line		1	2,093,451.
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			2,093,431.
2 a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			2,093,451.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			2,093,451.
	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Ex	penses per Retu	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total expenses and losses per audited financial statements		1	1,735,614.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,735,614.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	,)	5	1,735,614.
Pa	t XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	•		X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	y additional information	on.	
РΔТ	RT IV, LINE 2B:			
	TIV, DIND 2D.			
THE	UCHC HAS STARTED HELPING CLIENTS FACIN	G FORECLOSU	JRE BUY BACK	THEIR
HON	MES THROUGH THE WAYNE COUNTY TREASURER A	UCTION PROC	CESS. IN WAY	NE COUNTY,
UCI	IC STEPS IN AND BIDS ON THE HOME FOR THE	CLIENT. UC	CHC RECEIVES	S MONEY
		D		
FRC	OM THESE INDIVIDUAL IN ADVANCE OF THE BI	D. THE MONE	SY IS KEPT I	N THIS
አ ር ር	COUNT UNTIL THE HOUSE IS BOUGHT AT AUCTI	ON AND DETC	ארגם חדגם שי	י שה זוכשה
ACC	COONT ONTIL THE HOUSE IS BOUGHT AT ACCIT	ON AND FRIC	E FAID BACE	t 10 ochc
FRO	OM THE INDIVIDUAL.			
<u>PA</u> I	RT X, LINE 2:			

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

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

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

Schedule D (Form 990) 2015

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

UNITED COMMUNITY HOUSING COALITION						38-2142140	
Part I General Information on Grants a	ınd Assistance						
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	on
criteria used to award the grants or assi	stance?						X Yes No
2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to	Domestic Organiz	zations and Domestic	c Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if addit	ional space is need	ed.			
(a) 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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN LEGAL SERVICES							
220 BAGLEY STREET							LEGAL ASSISTANCE FOR
DETROIT, MI 48226	23-7383477	501(C)(3)	160,443.	0.			CLIENTS
2 Enter total number of section 501(c)(3) a	I Ind government ord	ı ganizations listed in th	e line 1 table				•
3 Enter total number of other organization	-						

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
UCHC PROVIDES CLIENT ASSISTANCE TO HELP PREVENT					
HOMLESSNESS IN AND AROUND DETROIT, MICHIGAN	550	406,507.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, line	e 2, Part III, column	(b), and any other ac	dditional information.	
PART I, LINE 2:					
RECEIPT AND REIMBURSEMENT OF FUNDS	7DE DE17T	EMED AND 7	ADDDOWED BY	MIII MIDI E	
RECEIFT AND REIMBURSEMENT OF FUNDS	ARE REVI	EMED WIND P	APPROVED BI	MODITEDE	
STAFF INCLUDING SUPERVISORS, BOOK	KEEPER, D	EPUTY DIRE	ECTOR, AND	EXECUTIVE	
DIRECTOR. THESE APPROVALS ARE WRIT	TEN ON SU	PPORTING I	OCUMENTS.		

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

2015 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

UNITED COMMUNITY HOUSING COALITION

Employer identification number 38-2142140

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AID TO LOW INCOME PEOPLE IN WAYNE COUNTY, MICHIGAN AND THE CITY OF DETROIT. FORM 990, PART VI, SECTION B, LINE 11: 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. FORM 990, PART VI, SECTION C, LINE 18: ALL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST OF THE EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE AT BOARD

FORM 990, PART IX, LINE 11G, OTHER FEES:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

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

EXECUTIVE DIRECTOR.

Name of the organization UNITED COMMUNITY HOUSING COALITION	Employer identification number 38-2142140
CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	202,926.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	202,926.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	202,926.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No. 1545-1709

	re filing for an Automatic 3-Month Extension, complet				>	X	
•	re filing for an Additional (Not Automatic) 3-Month Ext	-		,			
	mplete Part II unless you have already been granted a						
	c filing (e-file). You can electronically file Form 8868 if y						
•	o file Form 990-T), or an additional (not automatic) 3-mon		•		·		
	file any of the forms listed in Part I or Part II with the exc	•	•				
	Benefit Contracts, which must be sent to the IRS in paper	,	see instructions). For more details or	i trie elect	ronic illing of this to	riii,	
Part I	irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time.	. Only s					
A corpora Part I only	tion required to file Form 990-T and requesting an autom			•	>		
	orporations (including 1120-C filers), partnerships, REMI ome tax returns.	Cs, and tru	usts must use Form 7004 to request		on of time r's identifying num	nber	
Type or	Name of exempt organization or other filer, see instruc	ctions.			mployer identification number (EIN) or		
print File by the	UNITED COMMUNITY HOUSING CO	ALITI	ON		38-214214	. 0	
due date for filing your	Number, street, and room or suite no. If a P.O. box, se 2727 SECOND AVENUE, NO. 313		ions.	Social se	curity number (SSN)	
return. See instructions.	City, town or post office, state, and ZIP code. For a fo DETROIT, MI 48201	reign addr	ress, see instructions.				
Enter the	Return code for the return that this application is for (file	a separat	e application for each return)			0 1	
Application	on.	Return	Application			Return	
Is For	, , , , , , , , , , , , , , , , , , , 	Code	• •			Code	
	or Form 990-EZ	01				07	
Form 990		02				08	
	O (individual)	03	Form 4720 (other than individual)			09	
Form 990	•	04	Form 5227			10	
	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	T (trust other than above)	06	Form 8870			12	
Teleph	JOLAYNE THOMPSO oks are in the care of \triangleright 2727 SECOND AVE one No. \triangleright 313-963-3310	NUE,	Fax No.				
	rganization does not have an office or place of business s for a Group Return, enter the organization's four digit G					hook thio	
		1			- · · ·		
	. If it is for part of the group, check this box quest an automatic 3-month (6 months for a corporation				ers trie exterision is	101.	
1 1160			tion return for the organization name		The extension		
▶[or the organization's return for: calendar year or		d ending <u>JUL</u> 31, 2016				
2 If th	e tax year entered in line 1 is for less than 12 months, ch Change in accounting period	neck reaso	on: Initial return	Final retur	n		
	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		•	n	
	refundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 6069,	, enter any	refundable credits and	3a	\$	0.	
	mated tax payments made. Include any prior year overpa	•			\$	0.	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,							
	using EFTPS (Electronic Federal Tax Payment System). S			3c	\$	0.	
Caution.	If you are going to make an electronic funds withdrawal ((airect deb	oit) with this Form 8868, see Form 84	153-EO an	d ⊢orm 8879-EO for	payment	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 923841 04-01-15

Form **8868** (Rev. 1-2014)

54047-01