990-EZ

HTA

Short Form Return of Organization Exempt From Income Tax

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

2017

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

Open to Public Inspection

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

A	For th	ne 2017 calend	dar year, or tax year beginni	ng		, and	ending					
В	Check	ıf applıcable	C Name of organization					D	Employer id	lentification number		
\sqcup	Address	s change	Gem City-Hilltop Commun	m City-Hilltop Community Development and Housing, Inc.								
	Name o	change	Number and street (or P O box, if	f mail is not delivered	to street address)		Room/suite		27-0566099 E Telephone number			
	Initial re	eturn -	907 W. Fifth Street				117	E				
	Final retu	ım/terminated	City or town		State	ZIP cod	e ^2					
	Amende	ed return	Dayton		ОН	45402		" L	(93	7) 838-7008		
	Applica	ition pending	Foreign country name	Foreign provinc	e/state/county	Foreign	postal code	F	Group Exe	mption		
									Number ▶			
G	Accour	nting Method	X Cash Accrual	Other (specify)	>			H Ch	eck ▶ X	if the organization is		
ī		ite: ► N/A	[X] Guon [] / 1001uu	Calci (Specify)		· · · · · · · · · · · · · · · · · · ·				attach Schedule B		
			ck only one) — X 501(c)(3)	501(c) () ◀ (insert no)	4047(0)(1)	or 527			0-EZ, or 990-PF)		
	I dx-exe	inpi status (Cile		=	/ (insercino)	4947(a)(1)		<u> </u>		· · · · · · · · · · · · · · · · · · ·		
		f organization	X Corporation	Trust	Association	_	her					
			7b to line 9 to determine gross		-	000 or moi	re, or if total	i asset		_		
			elow) are \$500,000 or more, fil						▶\$	0		
Pa	art l		e, Expenses, and Chan									
			the organization used So							<u> </u>		
	1	Contribution	ns, gifts, grants, and similai	r amounts receiv	ed	·			1			
	2	Program se	ervice revenue including go	vernment fees a	nd contracts				2			
	3		p dues and assessments .						3	. <u>. </u>		
	4								4			
	5a		unt from sale of assets othe	-	~ ~~~	_5a			_			
	þ	Less: cost o	or other basis and sales ex ss) from sale of assets othe	penses		5D -	FINE	_		_		
	C	Gain or (los	s) from sale of assets othe	r than inventory	(Subtract line 5b	from line	.5a)1.V.C.	U.	5c	0		
	6		d fundraising events		ter than	1444	# 0 -		ပ္ကူ			
a	а		me from gaming (attach Sc		ter than		18 2018	3 8	3			
2	_					6a		6				
Revenue	p		ne from fundraising events		\$ -	ARTA	tributions EN	- A	=			
2			ising events reported on lin				LIV, U		_ i i _			
			n gross income and contrib		' '	6b			- ,			
9			expenses from gaming an	_	•	6c	ad aubtroo					
6) u	line 6c)	or (loss) from gaming and	iunuraising ever	its (add lines ba	and ob ar	iu subirac	į.	6d	0		
A SI SI	- 7a	•	of inventory, less returns a	 and allowances		7a			0 0	<u> </u>		
	, 1a 2 b		of goods sold			7b	<u> </u>					
			or (loss) from sales of inve						7c	0		
Q	8		nue (describe in Schedule (. 8	<u>~</u>		
-	9		nue. Add lines 1, 2, 3, 4, 5c	•						0		
듬	10		sımilar amounts paid (list ir									
⊨≕	11		id to or for members									
8	12		her compensation, and em						12			
	13		I fees and other payments						13			
Expenses)	14		, rent, utilities, and mainten						14			
Ä	15	Printing, pul	blications, postage, and sh	ipping					. 15			
	16	Other exper	nses (describe in Schedule	O)					16			
	17_		nses. Add lines 10 through							0		
g	18	Excess or (c	deficit) for the year (Subtrac	ct line 17 from lir	ne 9)				18	0		
set	19		or fund balances at beginni									
Net Assets			figure reported on prior year									
e	20		ges in net assets or fund ba									
	21		or fund balances at end of		nes 18 through 2	<u> </u>	· · · ·	<u></u>	▶ 21	0		
For	Paperv	work Reduction	on Act Notice, see the separa	ate instructions.						Form 990-EZ (2017)		

(m) 1

	990-EZ (2017) Gem City-Hilltop Community	Development and Housing	ıg, Inc	27-056	6099	Page 2
Par	Balance Sheets. (see the instructions for					
	Check if the organization used Schedule O to	respond to any question in	n this Part II			
			1	A) Beginning of year	Γ	(B) End of year
22	Cash, savings, and investments		[22	
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets		[_		25	I Xo
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with line 2	21)		27	0
Pa	rt III Statement of Program Service Accomplis	shments (see the instruc	tions for Part III)			
	Check if the organization used Schedule O	to respond to any question	on in this Part III.		ł	Expenses
Wha	t is the organization's primary exempt purpose?	nistoric education and con	nmunity developme	ent		quired for section
	cribe the organization's program service accomplish					(c)(3) and 501(c)(4) anizations, optional
	leasured by expenses. In a clear and concise mann				1 -	others)
	ons benefited, and other relevant information for ea		•			
	N/A					
					Į	1
				<u></u>		
	(Grants \$) If this amoun	t includes foreign grants,	check here	🕨 🔲	28a	ı
29						
					ì	Ì
	(Grants \$) If this amount	t includes foreign grants,	check here	▶ 🔲	29a	<u>. </u>
30						
					1	
	(Grants \$) If this amount	t includes foreign grants, i	check here	▶ 🔲	30a	,
31	Other program services (describe in Schedule O) .				1	
	(Grants \$) If this amount	t includes foreign grants,	check here	▶ 🔲	31a	1
32	Total program service expenses. (add lines 28a	through 31a)			32	0
	rt IV List of Officers, Directors, Trustees, and I				nstruc	tions for Part IV)
	Check if the organization used Schedule O t	o respond to any question	n in this Part IV .			
		(b) Average	(c) Reportable	(d) Health benefit	is,	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS	contributions to employee benefit pl		(e) Estimated amount of other compensation
	(4)	devoted to position	(if not paid, enter -0-	, i ourbroad portour br		outo, compensation
Davi	d Pigford					
AL -	rman	Hr/WK 4.00		o	0	. 0
Davi	d Lyttle					
1st V	/ice Chair	Hr/WK 1.00		o	. 0	0
Jeri l	Birnbaum					
2nd	Vice Chair	Hr/WK 2.00		0	0	0
	ne Foster					
	surer	Hr/WK 1.00		o	0	0
	ey Payne					
Secr		Hr/WK 1.00		o	0	0
			-			
		Hr/WK				
		Hr/WK				
		Hr/WK				
			 			
		Hr/WK	ı			
	· · · · · · · · · · · · · · · · · · ·			1		· · · · · · · · · · · · · · · · · · ·
		Hr/WK				
		· · · · · · · · · · · · · · · · · · ·		1		
		Hr/WK		1		
		THITTI		†		
		HrAAIK		1		

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Page 3

	instructions for Part V) Check if the organization used Schedule O to respond to any question in the	nis Pai	t۷.	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35 a		1		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_ X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	20		
27.0	during the year? If "Yes," complete applicable parts of Schedule N .	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a Did the organization file Form 1120-POL for this year?	37b		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/6		-^- -
00 a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
h	If "Yes," complete Schedule L, Part II and enter the total amount involved			 ^` -
39	Section 501(c)(7) organizations. Enter:	1		
а				1
b	Gross receipts, included on line 9, for public use of club facilities]		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:]		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		,	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,	}		
ч	4955, and 4958			
u	40c reimbursed by the organization	1		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
_	transaction? If "Yes," complete Form 8886-T.	40e		Х
41	List the states with which a copy of this return is filed. ▶ OH			
42 a	The organization's books are in care of ▶ David Pigford Telephone no. ▶	(937) 8	38-70	08
	Located at ▶ 907 W Fifth Street Suite117 City Dayton ST OH ZIP + 4 ▶ 454			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
~	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	l		
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Χ
	If "Yes," enter the name of the foreign country: >			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	~ 1	·	
AE -	explanation in Schedule O	44d		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
43 D	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions).	45b		X
			90-EZ	(2017)

Form 9	Form 990-EZ (2017) Gem City-Hilltop Commu		nity Development and Ho	Development and Housing, Inc.				7-05660	99	Page 4
		•							Yes	No
46		organization engage, directly or indirec								
Part		idates for public office? If "Yes," completection 501(c)(3) organizations on		 .	<u></u>	<u> </u>	<u> </u>	46		X
Fart		All section 501(c)(3) organizations on		7_49h and 52	and co	omolete t	ha tahlas	for lines	2	
		60 and 51.	dot dilotto: quodiono 4	7 -100 and 02,	and o	ompicie i	ne tables	ioi iiiic.	•	
	(Check if the organization used Sche	dule O to respond to an	y question in th	nis Par	t VI				
									Yes	No
47	Did the	organization engage in lobbying activiti	es or have a section 501(h) election in eff	ect dur	ing the tax	(
	-	f "Yes," complete Schedule C, Part II						. 47		X
48		rganization a school as described in se						48		X
49 a		organization make any transfers to an						. 49a		X
		" was the related organization a section	_					49b		<u> </u>
50		ete this table for the organization's five hees) who each received more than \$10							key	
	employ	ees) who each received more than \$10		l		(d) Health		ivone.		
	ti	a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		contributions (o employee	(e) Estima		
	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	devoted to position	(Forms W-2/1099-		benefit plans, a compen		other co	ompens	ation
Name	NONE									
Title			Hr/WK							
Name										
Title	<u> </u>		Hr/WK .00							
Name										
Title			Hr/WK .00							
Name										
Name			Hr/WK .00							
Title			Hr/WK .00							
		umber of other employees paid over \$10		. •						
51		ete this table for the organization's five h		pendent contrac	tors wh	no each re	ceived mo	re than		
	\$100,0	00 of compensation from the organizati	on. If there is none, enter	"None."						
		(a) Name and business address of each independ	ent contractor	(b) Type (of service		(c)	Compensa	tton	
	NONE	Ch		<u> </u>						
Name		Str ST	ZIP	none		}				
Name		Str	ZIF	none						
City		ST	ZIP			İ				
Name		Str								
City	<u> </u>	ST	ZIP							
Name		Str								
Cıty		ST	ZIP							
Name		Str				-				
City		ST ST	ZIP	1.000			 			
		umber of other independent contractors organization complete Schedule A? No		•	ot otto					
52		ted Schedule A	te. An section 50 f(c)(5) c		sı allal	ла 	•	X Ye	s —	No
Llader		f perjury, I declare that I have examined this return,	ncluding accompanying schedule	e and etatemente ar	d to the h	nect of my kn				
true, co	rrect, and	complete Declaration of preparer terner than officer) is based on all information of wh	nich preparer has any	knowled	ge	owieuge and	Jeliel, It is		
		1 DE JUNE 1				<u> </u>				
Sign		Signature of officer				Date				
Here	1	David Pigford, Chairman				5-15	-18			
		Type or print name and title			12			71		
Paid		Print/Type preparer's name	Preparer's signature		Date	Cı	neck 🔲 if	PTIN		
Prep			SELF-PREPARED	RETURN	<u></u>	se	lf-employed			
•	Only	Firm's name					EIN ►			
		Firm's address	um aboun? Can instruction			Phon	e no	√ Ye	e [No
Iviay l	IIC II/O (liscuss this return with the preparer sho	wii above? See instructio		• •	· · · ·		 _		
								rom 🗗	コリー仁人	(2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name	of th	ne organization					Employer identification	number	
Gem	Cit	y-Hilltop Community Developm	ent and Housing, I	nc			27-05	66099	
Par		Reason for Public Char							
	orga	anization is not a private founda		`	•	•	•	- 👌	
1	Щ	A church, convention of churc	•			٠.		09	
2	Щ	A school described in section	170(b)(1)(A)(ii). (A	Attach Schedule E (Fo	rm 990 o	r 990-EZ).	.)	V /	
3	\bigsqcup	A hospital or a cooperative ho	spital service orgar	nization described in s	ection 1	70(b)(1)(A	ı)(iii).		
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name, city, and state:								
5		An organization operated for to section 170(b)(1)(A)(iv). (Cor		ege or university owne	ed or oper	ated by a	governmental unit o	described in	-
6		A federal, state, or local gover	nment or governme	ental unit described in	section	170(b)(1)	(A)(v).		
7		An organization that normally described in section 170(b)(1			from a go	vernment	al unit or from the g	eneral public	
8	П	A community trust described in	n section 170(b)(1)(A)(vi). (Complete Pa	art II)				
9		An agricultural research organ or university or a non-land-gra university.	nization described in	n section 170(b)(1)(A)	(ix) opera	ated in con ne name,	njunction with a land city, and state of the	d-grant college e college or	
10	X	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt funct t income and unrela	tions—subject to certa ated business taxable	in except income (ions, and less section	(2) no more than 33 on 511 tax) from bus	3 1/3% of its	-
11		An organization organized and	d operated exclusiv	ely to test for public sa	afety. See	section	509(a)(4).		
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	rted organizations of	described in section 5	509(a)(1)	or sectio r	n 509(a)(2). See sec	ction 509(a)(3).	
а		Type I. A supporting organithe supported organization organization You must co	(s) the power to reg	ularly appoint or elect					
b]	Type II. A supporting organ control or management of to organization(s). You must	he supporting orga complete Part IV,	nization vested in the Sections A and C.	same per	sons that	control or manage	the supported	
C	(Type III functionally integral its supported organization(s						ntegrated with,	
d	[Type III non-functionally in that is not functionally integ requirement (see instruction	ntegrated. A support of the organizated The organizated and the organizated areas and the organizated areas are support of the organizated are support of the organizated areas are support of the organizated are support of the organizated areas are support of the organizated are support of the organizated areas are support of the organizated a	orting organization operation generally must s	erated in datisfy a di	connection stribution	n with its supported requirement and ar		
е	- 1	Check this box if the organi	•	-		-		Type III	
	•	functionally integrated, or T		nally integrated suppor	rting orga	nizatıon.			
f		Enter the number of supported							0
g	/i)	Provide the following information Name of supported organization	on about the suppo	(iii) Type of organization	l (ly) le the	organization	(v) Amount of monetary	(vi) Amount of	_
	(.,	Name of Supported Organization	(ii) Liiv	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)	
					Yes	No			
(A)									-
·									
(B)									
(C)									_
(D)									_
(E)									
Total							0		_

Schedule A (Form 990 or 990-EZ) 2017

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

	Part III. If the organization fail	s to qualify und	er the tests list	ed below, pleas	se complete Pa	art III.)	
	ction A. Public Support			- <u> </u>			
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	1,808	31,804	0	0	0	33,612
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	Total. Add lines 1 through 3	1,808	31,804	0	0	0	33,612
	shown on line 11, column (f)						
	Public support. Subtract line 5 from line 4						33,612
	ction B. Total Support		· · · · · · · · · · · · · · · · · · ·				
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	1,808	31,804	0	0	0	33,612
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
9	Net income from unrelated business activities, whether or not the business is						0
	regularly carried on .	ŀ					0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10						33,612
12	Gross receipts from related activities, etc (see	e instructions)				12	
13	First five years. If the Form 990 is for the org organization, check this box and stop here.			, or fifth tax year as	s a section 501(c)(3)	▶□
	ction C. Computation of Public Sup						
15	Public support percentage for 2017 (line 6, co Public support percentage from 2016 Schedul	le A, Part II, line 14	1			14	100.00% 0.00%
	and stop here. The organization qualifies as a	a publicly supporte	d organization			- •	. • X
	33 1/3% support test—2016. If the organization dualifies	as a publicly supp	orted organization				· · · •
17a	10%-facts-and-circumstances test—2017. It is 10% or more, and if the organization meets Part VI how the organization meets the "facts-organization".	the "facts-and-circ	umstances" test,	check this box and zation qualifies as	stop here. Expla		. ▶ □
b	10%-facts-and-circumstances test—2016. It is 10% or more, and if the organization meets explain in Part VI how the organization meets supported organization.	eets the "facts-and	f-circumstances" t	est, check this box	and stop here.		▶
18	Private foundation. If the organization did no instructions	t check a box on li	ne 13, 16a, 16b, 1	7a, or 17b, check t	his box and see		

Pa	rt III Support Schedule for Orga						
	(Complete only if you checke	ed the box on li	ne 10 of Part I	or if the organiz	ation failed to	qualify under Part	t.H.
	If the organization fails to qua	alify under the t	tests listed bel	ow, please com	plete Part II.)		
<u>Sec</u>	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017/	(f) Total
1	Gifts, grants, contributions, and membership fees	'		1			
_	received (Do not include any "unusual grants ")			 			<u></u>
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513.	<u> </u>		 		·	
4	Tax revenues levied for the organization'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			ļ		4	_
_	organization without charge	0		0	0	0	
6 70	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3			1	/	——— —	
'a	received from disqualified persons .				ľ		r
h	Amounts included on lines 2 and 3	-		/	· · · · · · · · · · · · · · · · · · ·		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						C
С	Add lines 7a and 7b	0	C	0	0	0	C
8	Public support (Subtract line 7c from						
	line 6)						0
Sec	ction B. Total Support			/	,		
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014 /	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	/ c	0	0	0	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						_
	royalties, and income from similar sources		/				0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						_
	acquired after June 30, 1975 .		/				0
	Add lines 10a and 10b	0	<u>/</u>	0	0	<u>0</u>	0
11	Net income from unrelated business			ĺ		}	
	activities not included in line 10b, whether						O
12	or not the business is regularly carried on Other income Do not include gain or			 		-	<u>_</u>
12	loss from the sale of capital assets	/					
	(Explain in Part VI)			ļ			O
13	Total support. (Add lines 9, 10c, 11,						
. •	and 12)	/ ol	O	ol ol	o	ol	0
14	First five years. If the Form 990 is for the or	ganization's first, s	second, third, four	th, or fifth tax year a	as a section 501(c)		
	organization, check this box and stop here	_ //				•	▶ 🛄
Sec	ction C. Computation of Public Sup						
15	Public support percentage for 2017 (line 8, c			(f)		15	0.00%
16	Public support percentage from 2016 Sched			···		16	0.00%
Sec	ction D. Computation of Investmen	t Income Perc					
17	Investment income percentage for 2017 (line	10c, column (f) di	ivided by line 13, o	column (f))		17	0 00%
18	Investment income percentage from 2016 Se					18	0.00%
19a	33 1/3% support tests—2017. If the organiz						
	not more than 33 1/3%, check this box and s						▶
b	33 1/3% support tests—2016. If the organiz						<u></u>
	line 18 is not more than 33 1/3%, check this						· · · •
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box a	ind see instructions	<u></u> .	<u> ▶ </u>

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IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sect	ion A. All Supporting Organizations			
			Yes	No
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.	1		
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).	2		
30	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	- -		
Ja	(b) and (c) below.	3a		
_		Ja	\vdash	_
þ	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	26	<u> </u>	
_	organization made the determination.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
Ь	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	Ì		
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	ļ		
	despite being controlled or supervised by or in connection with its supported organizations.	4b	<u> </u>	<u> </u>
C	Did the organization support any foreign supported organization that does not have an IRS determination	1		
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used		ļ	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	ļ		
	purposes.	4c	<u> </u>	
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).	<u>5a</u>		ļ
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?	5b	L	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<u>5c</u>		ļ
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	ļ i	•	
	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.	6	<u> </u>	
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		<u> </u>	
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		L
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).	8		L
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more		İ	
	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.	9a		<u> </u>
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.	9b		<u></u>
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or denve any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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.	10a		
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.)	10b		

Part	Supporting Organizations (continued)		· . · ·	r .
44	Lies the assenization apported a gift or contribution from any of the following assessed		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		-
b	A family member of a person described in (a) above?	11b	_	\vdash
	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		
	on B. Type I Supporting Organizations	1		L
			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		ļ,
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,	-		لـــــا
Socti	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		L
Secu	on C. Type it 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		163	110
•	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		
Secti	on 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		ļ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			}
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	13		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	etruci	tione	1
' a	The organization satisfied the Activities Test. Complete line 2 below.	Suuc		<i>)</i> .
_	· · · · · · · · · · · · · · · · · · ·			
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 ın	struc	tions)
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.	<u>2a</u>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1 1		
	reasons for the organization's position that its supported organization(s) would have engaged in these	25		<u> </u>
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	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	Ja		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		ļJ
	Schedule A (Form		90-EZ	2017

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Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Gem City-Hilltop Community Development and H	lousi	ing, Inc. 27-0	0566099 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualify	ing tr	rust on Nov. 20, 1970 (exp	olain in Part VI) See
instructions. All other Type III non-functionally integrated supporting org	anıza	ations must complete Sect	
Section 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	0	0
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	1		
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	Γ		
instructions for short tax year or assets held for part of year):	Ì		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		· · · · · · · · · · · · · · · · · · ·
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		<u></u>
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	o	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	·	_ 0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5	· · · · · · · · · · · · · · · · · · ·	<u>~</u>

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

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions)

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greater than zero, explain in Part VI. See instructions.

Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2018. Add lines 3j

Part VI. See instructions.

Breakdown of line 7: a Excess from 2013 . . .

b Excess from 2014

c Excess from 2015.

e Excess from 2017.

d Excess from 2016 . .

and 4c.

Schedule A (F	form 990 or 990-EZ) 2017 Gem City-Hilltop Community Development and Housing, Inc.	27-0566099	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line	17a or 17b; Part	
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; I	Part IV, Section	
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section I		
	3a, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and	Part V, Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

