

Department of the
Treasury
Internal Revenue
Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Application pending

☐ Other (specify)

M Check ☒ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 66,447,000

20	7,316,000
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Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ ⁰ noncash \$ ⁰) If this amount includes foreign grants, check here ☐	22a			
22b	Other grants and allocations (attach schedule)  (cash \$17,816,000 noncash \$ ⁰) If this amount includes foreign grants, check here ☐	22b	17,816,000		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	3,135,873	3,135,873	
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b			
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	15,394,127	10,436,127	4,074,000
27	Pension plan contributions not included on lines 25a, b and c	27			
28	Employee benefits not included on lines 25a - 27	28	3,641,000	2,592,000	882,000
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	1,236,000	810,000	407,000
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36	4,019,000	2,145,000	1,860,000
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39	1,520,000	1,394,000	91,000
40	Conferences, conventions, and meetings	40	1,470,000	1,394,000	67,000
41	Interest	41	111,000	111,000	
42	Depreciation, depletion, etc. (attach schedule) 	42	483,000	74,000	409,000
43	Other expenses not covered above (itemize)				
a	PROFESSIONAL AND CONTRACT SERV	43a	6,972,000	4,448,000	2,515,000
b	BAD DEBT EXPENSE	43b	145,000	145,000	
c	INDIRECT COST ALLOCATION	43c	-267,000	860,000	-1,363,000
d	MISCELLANEOUS	43d	176,000	132,000	37,000
e	MARKETING	43e	266,000	239,000	18,000
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	56,118,000	45,732,000	8,997,000

Joint Costs. Check ☐ if you are following SOP 98-2.
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ **Yes** ☒ **No**
If "Yes," enter (i) the aggregate amount of these joint costs \$⁰_____, (ii) the amount allocated to Program services \$⁰_____, (iii) the amount allocated to Management and general \$⁰_____, and (iv) the amount allocated to Fundraising \$⁰_____.

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶	TO SEE THAT ALL LOW-INCOME PEOPLE IN AMERICA HAVE THE OPPORTUNITY FOR FIT AND AFFORDABLE HOUSING AND TO MOVE UP AND OUT OF POVERTY INTO THE MAINSTREAM OF AMERICAN LIFE. THROUGH PARTNERSHIPS WITH NONPROFIT ORGANIZATIONS AND STATE AND LOCAL GOVERNMENTS IN 16 SELECTED CITIES, THE FOUNDATION IS ALSO DEMONSTRATING LARGE SCALE MODELS OF POSITIVE COMMUNITY CHANGE. THE FOUNDATION FOSTERS NEIGHBORHOOD REVITALIZATION BY WORKING WITH COMMUNITY-BASED ORGANIZATIONS IN PARTNERSHIP WITH LOCAL INSTITUTIONS TO DEVELOP AFFORDABLE HOUSING TO DEVELOP COMMUNITY AND INDIVIDUAL ASSETS AND TO ENHANCE COMMUNITY SAFETY.	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
a	FOR MORE THAN TWO DECADES, ENTERPRISE HAS PIONEERED NEIGHORHOOD SOLUTIONS THROUGH PUBLIC-PRIVATE PARTNERSHIPS WITH FINANCIAL INSTITUTIONS, GOVERNMENTS, COMMUNITY ORGANIZATIONS AND OTHERS THAT SHARE OUR VISION. ENTERPRISE HAS RAISED AND INVESTED \$7 BILLION IN EQUITY, GRANTS AND LOANS. CURRENTLY AT THE RATE OF \$1 BILLION A YEAR. (Grants and allocations \$ 17,816,000) If this amount includes foreign grants, check here ▶ ☐	45,732,000
b	 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
c	 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
d	 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . ▶	45,732,000

Part IV

Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year		
Assets	45	Cash—non-interest-bearing		10,328,504	45	3,832,147	
	46	Savings and temporary cash investments		15,449,492	46	32,174,300	
	47a	Accounts receivable	47a	4,682,000			
	b	Less allowance for doubtful accounts	47b		4,044,000	47c	4,682,000
	48a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable		14,372,000	49	15,940,000	
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a		
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)			50b		
	51a	Other notes and loans receivable (attach schedule)	51a	14,594,269			
	b	Less allowance for doubtful accounts	51b	13,657,735	873,698	51c	936,534
	52	Inventories for sale or use			52		
	53	Prepaid expenses and deferred charges		98,000	53	65,000	
	54a	Investments—publicly-traded securities ☒ Cost ☒ FMV		14,540,375	54a	16,199,999	
	b	Investments—other securities (attach schedule) ☐ Cost ☐ FMV			54b		
55a	Investments—land, buildings, and equipment basis	55a					
b	Less accumulated depreciation (attach schedule)	55b			55c		
56	Investments—other (attach schedule)		102,181,000	56	108,275,000		
57a	Land, buildings, and equipment basis	57a	5,300,289				
b	Less accumulated depreciation (attach schedule)	57b	4,336,691	1,330,316	57c	963,598	
58	Other assets, including program-related investments (describe ☒)		5,664,615	58	3,718,422		
59	Total assets (must equal line 74) Add lines 45 through 58		168,882,000	59	186,787,000		
Liabilities	60	Accounts payable and accrued expenses		6,865,000	60	7,487,000	
	61	Grants payable			61		
	62	Deferred revenue			62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a	Tax-exempt bond liabilities (attach schedule)			64a		
	b	Mortgages and other notes payable (attach schedule)			64b		
	65	Other liabilities (describe ☒)		3,184,000	65	3,612,000	
	66	Total liabilities Add lines 60 through 65		10,049,000	66	11,099,000	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted		118,682,000	67	124,799,000	
	68	Temporarily restricted		40,151,000	68	50,889,000	
	69	Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds . .			72		
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		158,833,000	73	175,688,000	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73 . .		168,882,000	74	186,787,000	

a	Total revenue, gains, and other support per audited financial statements	a	73,763,000
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	22,000
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) <u> </u>	b4	7,294,000
	Add lines b1 through b4	b	7,316,000
c	Subtract line b from line a	c	66,447,000
d	Amounts included on Part I, line 12, but not on line a		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) <u> </u>	d2	
	Add lines d1 and d2	d	7,316,000
e	Total revenue (Part I, line 12) Add lines c and d	e	66,447,000

a	Total expenses and losses per audited financial statements		a	56,908,000
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	56,908,000
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17) Add lines c and d		e	56,908,000

[illegible]

Yes	No
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75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <u>44</u>			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V -A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .	75b		No
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V -A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization"  If "Yes," attach a statement that includes the information described in the instructions	75c		No
d Does the organization have a written conflict of interest policy?	75d	Yes	

[illegible]

Yes	No
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76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a	Yes	
b	If "Yes," enter the name of the organization  See Additional Data Table _____ and check whether it is ☐ exempt or ☐ nonexempt			
81a	Enter direct or indirect political expenditures (See line 81 instructions) 81a _____ 0			
b	Did the organization file Form 1120-POL for this year?	81b		No

Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

0

b

Gross receipts, included on line 12, for public use of club facilities

86b

0

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

0

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

0

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

Yes

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

Yes

89a

501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: 0, section 4912: 0, section 4955: 0

89b

No

b

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.

89b

No

c

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: 0

89c

0

d

Enter: Amount of tax on line 89c, above, reimbursed by the organization: 0

89d

0

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed: See Additional Data Table

90b

247

91a

The books are in care of: MICHAEL MCNEELY Telephone no: (410) 772-6016

91b

No

10227 WINCOPIN CIRCLE500

Located at: columbia, MD ZIP + 4: 210443400

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

No

If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Form 990 (2007)

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ▶ ☐			
and enter the amount of tax-exempt interest received or accrued during the tax year ▶		92	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a INTEREST LOANS					53,000
b AFFILIATE SERVICES					9,524,000
c TRAINING PROGRAMS					3,235,000
d ROYALTY INCOME			15	2,500,000	
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,913,000	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a OTHER REVENUE					
b SUBSIDIARY REIMBUR					
c BILLINGS					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				4,413,000	12,812,000
105 Total (add line 104, columns (B), (D), and (E)) ▶					17,225,000

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. 1	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	See Additional Data Table

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
ENTERPRISE SOCIAL INVEST CORP 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 52-1347105	100 %	RAISES EQUITY	5,788,509	195,590,124
LOUISIANA LOAN FUND LLC 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 42-1718653	100 %	FINANCING PREDEVELOPMENT	-85,011	-85,011
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No
NOTE: If "Yes" to (b) , file Form 8870 and Form 4720 (see instructions).	

Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
					No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a	ENTERPRISE COMMUNITY LOAN FUND 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044	520192004	Grant	0	
Totals					

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
				Yes	
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a	ENTERPRISE COMMUNITY INVESTMENT 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044	521347105	REIMBURSED COSTS	5,310,806	
b	ENTERPRISE COMMUNITY INVESTMENT 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044	521347105	ROYALTY & DIVIDEND INCOME	3,700,000	
c	ENTERPRISE COMMUNITY INVESTMENT 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044	521347105	SYNDICATION FEES	3,258,669	
Totals				12,269,475	

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?				Yes	No
				Yes	

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	***** Signature of officer			2008-08-15 Date	
	micheal mcneely treasurer and CFO Type or print name and title				
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed ☒	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4				EIN
	7700 OLD GEORGETOWN ROAD SUITE 400 BETHESDA, MD 208146224				Phone no. (301) 652-9100

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JAMES HIMES 10222 WINCOPIN CIRCLE COLUMBIA, MD 210443400	DIRECTOR 37 5	170,252	15,500	0
ELIZABETH R KOHM 10222 WINCOPIN CIRCLE COLUMBIA, MD 210443400	DIRECTOR 37 5	149,587	8,284	0
CLARA HAYLEY AXAM 10222 WINCOPIN CIRCLE WASHINGTON, DC 210443400	DIRECTOR 37 5	162,689	18,000	0
ALEX AVITABILE 10222 WINCOPIN CIRCLE COLUMBIA, MD 210443400	DIRECTOR 37 5	137,148	20,500	0
PETRA D MONTAGUE 10222 WINCOPIN CIRCLE COLUMBIA, MD 210443400	DIRECTOR 37 5	130,333	5,213	0
Total number of other employees paid over \$50,000	147			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CLIFTON KELLOGG 3229 ABERFOYLE PLACE NW WASHINGTON, DC 20015	consulting	103,988
KENNETH L FISHER 9405 WHITE CEDAR DRIVE 313 OWINGS MILLS, MD 21117	consulting	101,100
J STRICKLAND COMMUNICATION 725 DELMAR AVENUE SE ATLANTA, GA 30312	COMMUNICATIONS	91,653
J E KELLY AND ASSOCIATES LLC 2976 POLAND SPRINGS DRIVE ELLCOTT CITY, MD 21042	CONSULTING	91,100
THE PAULSEN GROUP 2382-H JACSONVILLE HIGHWAY STE 117 MEDFORD, OR 97501	REAL ESTATE DEVELOP	76,036
Total number of others receiving over \$50,000 for professional services	3	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services		

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ 759,346 (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1	Yes	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 📎			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) 📎	3a	Yes	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	Yes	
b	Did the organization make any taxable distributions under section 4966?	4b		No
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		No
d	Enter the total number of donor advised funds owned at the end of the tax year ▶			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ 0			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0			

Part IV

Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 t hrough 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)		(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	42,432,000	38,325,000	35,469,000	33,884,000	150,110,000
16	Membership fees received					0
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	14,425,188	4,653,000	7,902,000	9,605,000	36,585,188
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,356,000	962,000	680,000	840,000	3,838,000
19	Net income from unrelated business activities not included in line 18					0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23	Total of lines 15 through 22	58,213,188	43,940,000	44,051,000	44,329,000	190,533,188
24	Line 23 minus line 17	43,788,000	39,287,000	36,149,000	34,724,000	153,948,000
25	Enter 1% of line 23	582,132	439,400	440,510	443,290	
26	Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 3,078,960
b	Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					26b 53,545,070
c	Total support for section 509(a)(1) test Enter line 24, column (e)					26c 153,948,000
d	Add Amounts from column (e) for lines 18 3,838,000 19 0 22 26 b 53,545,070					26d 57,383,070
e	Public support (line 26c minus line 26d total)					26e 96,564,930
f	Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 62 73 %
27	Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2006) (2005) (2004) (2003)					
b	For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)					
c	Add Amounts from column (e) for lines 15 16 17 20 21					27c
d	Add Line 27a total and line 27 b total					27d
e	Public support (line 27c total minus line 27d total)					27e
f	Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f				
g	Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g
h	Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h
28	Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31		
32	Does the organization maintain the following	32a		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32b		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32c		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d		
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to	33a		
a	Students' rights or privileges?	33b		
b	Admissions policies?	33c		
c	Employment of faculty or administrative staff?	33d		
d	Scholarships or other financial assistance?	33e		
e	Educational policies?	33f		
f	Use of facilities?	33g		
g	Athletic programs?	33h		
h	Other extracurricular activities?			
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group

Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	683,411
38	Total lobbying expenditures (add lines 36 and 37)	38	759,346
39	Other exempt purpose expenditures	39	56,148,654
40	Total exempt purpose expenditures (add lines 38 and 39)	40	56,908,000
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,00020% of the amount on line 40 Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000\$1,000,000	41	1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000
47 Total lobbying expenditures	759,346	586,611	1,175,582	1,000,378	3,521,917
48 Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000
50 Grassroots lobbying expenditures	75,935	65,179		100,038	358,710

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

a Volunteers	Yes	No	Amount
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

51a(i)	No
---------------	----

a(ii)		No
--------------	--	----

--	--	--

b(i)	No
-------------	----

b(ii)		No
--------------	--	----

b(iii)		N o
---------------	--	-----

b(iv)		No
--------------	--	----

b(v)		No
-------------	--	----

b(vi)		N o
--------------	--	-----

c		No
----------	--	----

air market value of th

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

☐ Yes ☒ No

Schedule A (Form 990 or 990-EZ) 2007

Form

4562

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2007

Attachment
Sequence No 67

Name(s) shown on return ENTERPRISE COMMUNITY PARTNERS INC	Business or activity to which this form relates GENERAL DEPRECIATION	Identifying number 52-1231931
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Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$ 125,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$ 500,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		
7	Listed property Enter the amount from line 29	7
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12
13	Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 .▶	13

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	483,000

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	483,000
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2007 tax year (see instructions)					
43 A mortization of costs that began before your 2007 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
STOCKTON STRAWBRIDGE WILLIAMS 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	SR VICE PRESIDENT 37 5	220,774	0	0
FREDERICK HARVEY 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	CHAIRMAN 37 5	226,789	20,500	0
WILLIAM FREY 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	EXECUTIVE VICE PRESIDENT 37 5	257,431	20,212	0
PETER WERWATH 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	165,225	20,308	0
DORIS KOO 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	PRESIDENT & CEO 37 5	297,150	20,016	0
FAITH THOMAS 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT/GEN COUNS 37 5	195,683	20,500	0
SHEILA H TURYBURY 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	162,069	9,600	0
CHRISTINE CARTALES 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	SR VICE PRESIDENT 37 5	180,605	15,500	0
RAFAEL CESTERO 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	168,804	6,650	0
LAURA MCGRATH 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	140,739	8,400	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
KRISTIN SIGLIN 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 30 0	123,139	14,777	0
ALAZNE MIREN SOLIS 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	169,567	10,174	0
DAVID A BLEY 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	162,034	0	0
RACHEL MALEH 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	118,869	3,555	0
JAMES POLCARO 10227 WINCOPIN CIRCLE STE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	183,724	15,500	0
MARK MCDERMOTT 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	129,571	11,661	0
MICHAEL MCNEELY 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	TREASURER & CFO 37 5	180,142	20,400	0
ABBY JO SIGAL 10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA, MD 21044	VICE PRESIDENT 37 5	53,558	4,283	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
ENTERPRISE COMMUNITY INVESTMENTS 52-1206840		X
ENTERPRISE COMMUNITY LOAN FUND 52-0192004	X	
ENTERPRISE HOUSING PLUS CORPORATIO 52-1729202	X	
ENTERPRISE LOAN FUND INC 52-1456052	X	
CORNERSTONE HOUSING CORPORATION 52-1742293	X	
ENTERPRISE SENIOR VENTURES INC 31-1518721	X	
ENTERPRISEESSEX 31-1542845	X	
CITY HOMES INC 52-1479114	X	
ENTERPRISE HOME OWNERSHIP PARTNERS 31-1737642	X	
EBN HOLDING INC 52-1892486	X	
BUILDENTERPRISE NEHEMIAH DEVELOPM 52-1639674	X	
ENTERPRISE CHERRY HILL NEHEMIAH DE 52-1893257	X	
ENTERPRISE HOUSING CORP OF MD INC 52-1888775	X	
ENTEPRRISE GROUP INC 52-1348286		X
HACENTERPRISE NEHEMIAH DEVELOPMEN 52-1742032	X	
IACENTERPRISE NEMEIAH DEVELOPMEN 52-1742031	X	
NEW YORK ENTERPRISE CITY HOMES HDF 13-3664472	X	
NEIGHBORHOOD PARTNERSHIP HDFC 13-3811616	X	
ENTERPRISE FINANCIAL PATHWAYS CORP 20-1621367	X	
EHOP-DALLAS INC 72-1590088	X	
ENTERPRISE REAL ESTATE SERVICES I 52-1980309		X
CORNERSTONE LAKEVIEW TRUST 56-6675867	X	
ENTERPRISE LOUISIANA LOAN FUND LL 42-1718653	X	
ENTERPIRSE MARYLAND LLC	X	
ENTERPRISE NEW ORLEANS LLC	X	

Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:

List the states with which a copy of this return is filed	AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV
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Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

[illegible]

TY 2007 Cash Grants Paid Schedule**Name:** ENTERPRISE COMMUNITY PARTNERS INC**EIN:** 52-1231931

Class of Activity	Recipient's name	Address	Amount	Relationship
	1010 DEVELOPMENT CORPORATION	1001 S HOPE STREET 1ST FLOOR LOS ANGELES, CA 19103	50,000	None
	115 16TH STREET NE TENANTS ASSOCIA	C/O HOUSING INITIATIVE PARTNERSHIP 115 16TH STREET NE WASHINGTON, DC 90010	11,544	None
	275 10TH STREET ASSOCIATES LP	165 EIGHTH STREET 3RD FLOOR SAN FRANCISCO, CA 982272568	15,280	None
	82ND BROADWAY LLC	1214 SW WASHINGTON PORTLAND, OR 10027	5,000	None
	A COMMUNITY OF FRIENDS	3345 WILSHIRE BOULEVARD SUITE 1000 LOS ANGELES, CA 10035	394,985	None
	ASPIRE INC	700 I STREET NE WASHINGTON, DC 94702	10,000	None
	AFFORDABLE COMFORT INC	32 CHURCH STREET 204 WAYNESBURG, PA 60616	10,000	None
	AFFORDABLE COMMUNITY ENVIRONMENTS	PO BOX 61446 VANCOUVER, WA 98122	17,374	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	AFFORDABLE HOUSING ASSOCIATES	1250 ADDISON STREET SUITE G BERKELEY, CA 21202	85,000	None
	AFFORDABLE HOUSING PRESERVATION	2850 S MICHIGAN AVENUE 2850 S MICHIGAN AVENUE CHICAGO, IL 78228	50,000	None
	AHC INC	2300 SOUTH NINTH STREET SUITE 200 ARLINGTON, VA 87125	37,500	None
	AIDS HOUSING OF WASHINGTON	2014 EAST MADISON SUITE 200 SEATTLE, WA 20002	50,000	None
	AIDS INTERFAITH RESIDENTIAL SERVICE	1800 N CHARLES STREET BALTIMORE, MD 20001	8,880	None
	AIDS INTERFAITH RESIDENTIAL SERVICE	1800 N CHARLES STREET SUITE 700 BALTIMORE, MD 78205	42,398	None
	ALAMO AREA MUTUAL HOUSING ASSOCIATI	4100 PIEDRAS DRIVE EAST SUITE 200 SAN ANTONIO, TX 10549	15,000	None
	ALAMO AREA MUTUAL HOUSING ASSOCIATI	4502 CENTERVIEW SUITE 233 SAN ANTONIO, TX 10460	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	ALBUQUERQUE MENTAL HEALTH HOUSING C	PO BOX 27459 ALBUQUERQUE, NM 10002	2,286	None
	AMERICAN ASSOCIATION OF SERVICE	521 VILLAGE PARK DRIVE 521 VILLAGE PARK DRIVE POWELL, OH 94102	50,000	None
	AMERICAN SUNRISE	454 SOLEDAD ST 300 SAN ANTONIO, TX 10018	23,750	None
	ARLINGTON PARTNERSHIP FOR AFFORDABL	2704 N PERSHING DRIVE 2704 N PERSHING DRIVE ARLINGTON, VA 10004	8,000	None
	ARLINGTON PARTNERSHIP FOR AFFORDABL	2704 N PERSHING DRIVE ARLINGTON, VA 972400147	27,000	None
	ASIAN AMERICANS FOR EQUALITY	108 Norfolk Street 50 BROAD STREET NEW YORK, NY 11106	70,000	None
	ASSOCIATION FOR NEIGHBORHOOD HOUS	50 BROAD STREET PO BOX 40147 NEW YORK, NY 30310	5,000	None
	ASSOCIATION OF OREGON COMMUNITY	PO BOX 40147 PO BOX 40147 PORTLAND, OR 30303	2,167	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	ASSOCIATION OF OREGON COMMUNITY DEV	PO BOX 40147 633 PRYOR STREET SW PORTLAND, OR 30303	634	None
	ATLANTA HOUSING ASSOCIATION OF NEIG	633 PRYOR STREET SW ATLANTA, GA 80012	26,000	None
	ATLANTA MICRO FUND INC	PO BOX 89285 100 PEACHTREE STREET NW ATLANTA, GA 78702	56,661	None
	ATLANTA NEIGHBORHOOD DEVELOPMENT	100 PEACHTREE STREET NW ATLANTA, GA 78207	25,000	None
	AURORA HOUSING AUTHORITY	10745 EAST KENTUCKY AVENUE AURORA, CO 21218	23,225	None
	BAGLEY HOUSING ASSOCIATION	2715 BAGLEY DETROIT, MI 86504	19,200	None
	BELLINGHAM HOUSING AUTHORITY	PO BOX 9701 BELLINGHAM, WA 98225	35,000	None
	BEND AREA HABITAT FOR HUMANITY	1860 NE 4TH STREET SUITE 100 BEND, OR 94110	3,765	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	BETTER HOUSING COALITION	23 W BROAD STREET RICHMOND, VA 12305	50,000	None
	BEULAH HOUSING DEVELOPMENT FUND COM	94 BRANDT PLACE 271 CABOT STREET BRONX, NY 23220	47,600	None
	BEVERLY AFFORDABLE HOUSING	271 CABOT STREET BEVERLY, MA 10453	5,000	None
	BICKERDIKE REDEVELOPMENT CORPORATION	2550 WEST NORTH AVENUE CHICAGO, IL 606475216	25,000	None
	BILOXI HOUSING AUTHORITY	330 BENACHI AVENUE 2005 SALINA STREET BILOXI, MS 11206	30,743	None
	BLACKLAND COMMUNITY DEVELOPMENT	CORPORATION AUSTIN, TX 78722	10,000	None
	BONITA SPRINGS AREA HOUSING DEVELOP	27499 RIVERVIEW CTRBOULEVARD BONITA SPRINGS, FL 21223	2,828	None
	BROWARD COMMUNITY DEVELOPMENT CORP	305 SE 18TH CT FT LAUDERDALE, FL 34135	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	BUCKEYE AREA DEVELOPMENT CORPORATIO	11802 BUCKEYE RD CLEVELAND, OH 10021	5,000	None
	BU-GATA	PO BOX 3824 ARLINGTON, VA 66604	7,500	None
	BURTEN BELL CARR DEVEL INC	3226 EAST 93RD STREET 696 DELAWARE AVENUE CLEVELAND, OH 75212	10,000	None
	CAPITAL DISTRICT HABITAT	696 DELAWARE AVENUE BLDG 11 ALBANY, NY 12207	7,500	None
	CARE HOUSING	1303 W SWALLOW ROAD FORT COLLINS, CO 12209	35,000	None
	CASA	212 EAST FIRST STREET SECOND FLOOR NEWBERG, OR 98122	50,000	None
	CASCADIA BEHAVIORAL HEALTHCARE INC	2130 SW 5TH AVE PORTLAND, OR 97214	13,613	None
	CASE WESTERN RESERVE UNIVERSITY	10900 EUCLID AVENUE CLEVELAND, OH 44106	7,558	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	CATHEDRAL SQUARE CORPORATION	308 PINE STREET BURLINGTON, VT 98144	25,000	None
	CATHOLIC CHARITIES OF ST LOUIS	800 N TUCKER BOULEVARD 924 G STREET NW STLOUIS, MO 55802	11,389	None
	CATHOLIC CHARITIES OF THE ARCHDIOCE	WASHINGTON INC WASHINGTON, DC 752046011	10,000	None
	CENTER FOR HOUSING RESOURCES INC	3103 GREENWOOD STREET DALLAS, TX 78218	12,500	None
	CENTER ON INDEPENDENT LIVING COIL	6292 QUEEN CASTLE 201 SAN ANTONIO, TX 97209	39,806	None
	CENTRAL CITY CONCERN	232 NORTHWEST SIXTH AVENUE PORTLAND, OR 55404	75,795	None
	CENTRAL COMMUNITY HOUSING TRUST	1625 PARK AVENUE 3902 ELM STREET MINNEAPOLIS, MN 75226	50,000	None
	CENTRAL DALLAS COMMUNITY DEVELOPMEN	CORPORATION DALLAS, TX 21211	53,496	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	CENTRAL OHIO HOUSING DEVELOPMENT OR	562 EAST MAIN ST COLUMBUS, OH 78702	25,000	None
	CHESAPEAKE HABITAT FOR HUMANITY IN	3326 KESWICK ROAD BALTIMORE, MD 11226	78,446	None
	CHRISTOPHER COMMUNITY	1654 WEST ONONDAGA STREET 6TH FLOOR SYRACUSE, NY 78204	25,000	None
	CHURCH AVE MERCHANT BLOCK INC	1720 CHURCH AVENUE 2ND FLOOR SUITE 500 BROOKLYN, NY 44114	25,000	None
	CITIZENS HOUSING CORPORATION	26 OFARRELL STREET 3440 SOUTH POLK STREET SAN FRANCISCO, CA 44114	45,000	None
	CITIZENS PLANNING HOUSING ASSOCIA	218 W SARATOGA STREET BALTIMORE, MD 97204	15,000	None
	CITY WIDE COMMUNITY DEVELOPMENT	CORPORATION DALLAS, TX 20009	25,000	None
	CLEVELAND HOUSING NETWORK INC	2999 PAYNE AVENUE SUITE 306 CLEVELAND, OH 43215	90,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	CLEVELAND HOUSING NETWORK INC	2999 PAYNE AVENUE 3751 PROSPECT AVENUE CLEVELAND, OH 30060	11,000	None
	CLEVELAND HOUSING NETWORK INC	2999 PAYNE AVENUE SUITE 612 CLEVELAND, OH 44102	140,000	None
	CLEVELAND NEIGHBORHOOD DEVELOPMENT	COALITION 1432 U STREET NW CLEVELAND, OH 84770	20,000	None
	COALITION FOR A LIVABLE FUTURE	310 SW 4TH AVENUE SUITE 100 PORTLAND, OR 80205	5,000	None
	COALITION FOR NONPROFIT HOUSING E	ECONOMIC DEVELOPMENT WASHINGTON, DC 80211	49,166	None
	COBB HOUSING INC	268 LAWRENCE STREET MARIETTA, GA 43215	59,954	None
	COGSWELL HALL INC	7200 FRANKLIN BOULEVARD CLEVELAND, OH 98104	7,000	None
	COLOR COUNTRY COMMUNITY HOUSING IN	139 NO 100 W SUITE A ST GEORGE, UT 87501	24,000	None

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	COLORADO COALITION FOR THE HOMELESS	2111 CHAMPA STREET DENVER, CO 21223	35,000	None
	COLORADO NONPROFIT DEVELOPMENT CENT	4130 TEJON STREET 11 SOUTH CARROLLTON AVENUE DENVER, CO 88001	30,000	None
	COLUMBUS HOUSING PARTNERSHIP INC	562 EAST MAIN STREET 3RD FLOOR COLUMBUS, OH 80526	121,500	None
	COMMUNITIES ORGANIZED TO IMPROVE	LIFE INC 1303 W SWALLOW ROAD BALTIMORE, MD 30315	50,339	None
	COMMUNITY ACCESS INC	666 BROADWAY 943 DILL AVENUE NEW YORK, NY 10013	25,000	None
	COMMUNITY AFFORDABLE RESIDENCES ENT	ENTERPRISE INC FORT COLLINS, CO 21217	25,000	None
	COMMUNITY ALLIANCE OF METROPOLITAN	PARKWAY INC 50 W BROAD STREET ATLANTA, GA 63376	30,000	None
	COMMUNITY COUNCIL OF STCHARLES	425 SPENCER ROAD 2627 NE MARTIN LUTHER KING JR BLVD STPETERS, MO 43215	21,949	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	COMMUNITY DEVELOPMENT COLLABORATIVE	OF GREATER COLUMBUS COLUMBUS, OH 97212	98,000	None
	COMMUNITY DEVELOPMENT NETWORK	OF MULTNOMAH COUNTY PO BOX 1625 PORTLAND, OR 51301	55,000	None
	COMMUNITY FRAMEWORKS	315 W MISSION AVE 100 14 WEST 21ST STREET SPOKANE, WA 94802	25,000	None
	COMMUNITY HOUSING DEVELOPMENT	CORPORATION OF NORTH RICHMOND RICHMOND, CA 95616	25,000	None
	COMMUNITY HOUSING INITIATIVES INC	PO BOX 473 STUDIO 153 SPENCER, IA 24073	37,500	None
	COMMUNITY HOUSING PARTNERSHIP	280 TURK STREET SUITE 250 SAN FRANCISCO, CA 94102	100,000	None
	COMMUNITY HOUSING RESOURCE CENTER	659 AUBURN AVENUE 5513 CONNECTICUT AVENUE ATLANTA, GA 92105	45,000	None
	COMMUNITY HOUSING INC	5513 CONNECTICUT AVENUE NW 85 WATERVALIET AVENUE WASHINGTON, DC 10032	55,965	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	COMMUNITY PRESERVATION DEVELOPMEN	CORPORATION WASHINGTON, DC 972813206	25,000	None
	CORPORATION FOR AIDS RESEARCH EDUC	AND SERVICES INC ALBANY, NY 20015	10,000	None
	CORPORATION FOR SUPPORTIVE HOUSING	40 WEST LONG STREET COLUMBUS, OH 85244	10,000	None
	CORPORATION FOR SUPPORTIVE HOUSING	50 BROADWAY 17TH FLOOR 944 LIBERTY STREET NEW YORK, NY 21215	108,605	None
	CORVALLIS NEIGHBORHOOD SERVICE	257 SW MADISON AVENUE CORVALLIS, OR 75215	38,524	None
	CORVALLIS NEIGHBORHOOD SERVICE	2797 NW 9TH STREET CORVALLIS, OR 16335	11,476	None
	CRAWFORD COUNTY COALITION ON HOUSIN	NEEDS INC MEADVILLE, PA 61832	5,885	None
	CUYAHOGA COMMUNITY LAND TRUST INC	4100 FRANKLIN BOULEVARD CLEVELAND, OH 44113	45,000	None

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	DALLAS CITY HOMES	729 N BISHOP AVENUE 202 DALLAS, TX 97236	25,000	None
	DALLAS CITY HOMES	729 N BISHOP STREET DALLAS, TX 11208	10,000	None
	DEBORAH'S PLACE	2822 WEST JACKSON BOULEVARD CHICATO, IL 75208	15,000	None
	DEL NORTE NEIGH DEVEL CORP	2926 ZUNI ST DENVER, CO 75202	25,000	None
	DELAWARE OPPORTUNITIES INC	35430 STATE HIGHWAY 10 6516 DETROIT AVENUE HAMDEN, NY 20010	20,000	None
	DENTON AFFORDABLE HOUSING CORPORATI	604 N BELL AVENUE SIXTH FLOOR DENTON, TX 80211	28,200	None
	DESALES COMMUNITY HOUSING CORPORATI	2759 RUSSELL BOULEVARD ST LOUIS, MO 98106	7,194	None
	DETROIT SHOREWAY COMMUNITY DEVELOPM	ORGANIZATION CLEVELAND, OH 63104	12,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	DISTRICT OF COLUMBIA BAR	1250 H STREET NW 2140 MCCULLOH STREET WASHINGTON, DC 27605	10,000	None
	DOWNTOWN ACTION TO SAVE HOUSING	11018 NE 11TH STREET BELLVUE, WA 44102	25,000	None
	DOWNTOWN EMERGENCY SERVICE CENTER	515 THIRD AVENUE 551 DIVISION STREET SEATTLE, WA 98004	119,000	None
	DRUID HEIGHTS CDC	CORPORATION BALTIMORE, MD 981042304	131,710	None
	EAST BAY HOUSING ORGANIZATIONS	538 9TH STREET OAKLAND, CA 10002	10,000	None
	EAST BILOXI COORDINATION RELIEF R	REDEVELOPMENT AGENCY 4105 1ST STREET SE BILOXI, MS 21217	25,000	None
	EAST DALLAS COMMUNITY ORGANIZATION	PO BOX 720307 SUITE 301 DALLAS, TX 94607	15,000	None
	EAST LOS ANGELOS COMM CORPORATION	530 S BOYLE AVE LOS ANGELES, CA 94607	48,315	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	EAST OF THE RIVER CLERGY POLICE	COMMUNITY PARTNERSHIP INC WASHINGTON, DC 20032	7,500	None
	ECO CITY CLEVELAND	3500 LORAIN AVENUE CLEVELAND, OH 11101	5,500	None
	ELM STREET REDEVELOPMENT ASSOCIATES	53 COURT STREET SUITE 500 WESTFIELD, MA 52002	3,771	None
	EMERALD DEVELOPMENT ECONOMIC NETW	7812 MADISON AVENUE CLEVELAND, OH 44113	22,344	None
	EMERSON PARK DEVELOPMENT CORP	PO BOX 6123 EAST ST LOUIS, IL 94544	24,617	None
	ENTERPRISE COMMUNITY LOAN FUND	AMERICAN CITY BUILDING 8111 QUINCY AVENUE COLUMBIA, MD 75201	35,701	None
	ENTERPRISE HOME OWNERSHIP PARTNERS	315 W 9TH ST LOS ANGELES, CA 10035	372,208	None
	ENTERPRISE HOME OWNERSHIP PARTNERS	315 W 9TH STREET SUITE 41 LOS ANGELES, CA 44102	4,000	None

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	FAIRFAX RENAISSANCE DEVELOPMENT	CORPORATION CLEVELAND, OH 622026126	5,000	None
	FALLS CHURCH HOUSING CORPORATION	330-B SOUTH VIRGINIA AVENUE FALLS CHURCH, VA 63103	10,000	None
	FAMICOS FOUNDATION	1325 ANSEL ROAD SUITE E CLEVELAND, OH 21044	40,000	None
	FAMILIES UNITED FOR INDEPENDENT LIV	PO BOX 473 MCMINNVILLE, OR 39201	8,408	None
	FAMILY GATEWAY AFFORDABLE HOUSING	2910 SWISS AVENUE DALLAS, TX 10011	20,000	None
	FIELDS CORNER HOUSING CORPORATION	42 CHARLES STREET SUITE 110 DORCHESTER, MA 90015	45,000	None
	FIFTH AVENUE COMMITTEE INC	621 DEGRAW STREET BROOKLYN, NY 44104	4,900	None
	FIRST WARD ACTION COUNCIL	167 CLINTON STREET BINGHAMTON, NY 44106	88,556	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	FOCUS ST LOUIS	815 OLIVE STREET SUITE B ST LOUIS, MO 97128	10,000	None
	FOND DU LAC BAND LAKE SUPERIOR CHIP	1720 BIG LAKE ROAD SUITE 3350 CLOQUET, MN 22149	10,000	None
	FORDHAM BEDFORD CHILDREN'S SERVICES	2715 BAINBRIDGE AVENUE BRONX, NY 11217	54,065	None
	FORDHAM BEDFORD HOUSING CORPORATION	2751 GRAND CONCOURSE BRONX, NY 94108	552,170	None
	FOUNDATION FOR BUILDING	4100 WOLCOTT AVENUE NE ALBUQUERQUE, NM 57701	41,667	None
	FOUNDATION FOR COMMUNITY EMPOWERMEN	2001 ROSS AVENUE DALLAS, TX 13905	35,000	None
	FRAMEWORKS COMMUNITY DEVELOPMENT CO	701 TILLERY ST SUITE A-7B SUITE 3350 AUSTIN, TX 10458	22,500	None
	FRANKLIN-PORTLAND GATEWAY PHASE III	611 E FRANKLIN AVENUE SUITE 6 MINNEAPOLIS, MN 104683001	29,000	None

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	FRANKLINTON DEVELOPMENT ASSOCIATION	924 WEST BROAD ST BOX 571168 COLUMBUS, OH 75215	25,000	None
	FRAZIER BEREAN GROUP	3326 MINGO DALLAS, TX 63110	3,746	None
	FRAZIER REVITALIZATION INC	2001 ROSS AVENUE 600 WEST PEACHTREE STREET DALLAS, TX 78704	25,000	None
	GENESIS NON-PROFIT HOUSING CORPORAT	528 BRIDGE STREET NW 600 WEST PEACHTREE STREET GRAND RAPIDS, MI 87501	4,766	None
	GEORGETOWN UNIVERSITY	OFFICE OF SPONSORED PROGRAMS 5513 YORK ROAD WASHINGTON, DC 49504	25,000	None
	GEORGIA COMMUNITY DEVELOPMENT CORP	1483 WESTWOOD AVE SW SUITE E ATLANTA, GA 20007	12,000	None
	GEORGIA STATE TRADE ASSOCIATION OF	NONPROFIT DEVELOPERS SUITE 918 ATLANTA, GA 30096	25,000	None
	GEORGIA STATE TRADE ASSOCIATION OF	NONPROFIT DEVELOPERS 650 JETER AVENUE ATLANTA, GA 10014	21,429	None

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	GOVANS ECUMENICAL DEVELOPMENT	CORPORATION SUITE 900 BALTIMORE, MD 212123806	161,790	None
	GREATER ALBUQUERQUE HABITAT FOR HUM	204 SAN MATEO SE ALBUQUEERQUE, NM 87102	46,150	None
	GREATER ALBUQUERQUE HOUSING PARTNER	320 GOLD SW ALBUQUERQUE, NM 14604	62,000	None
	GREATER PEACE COMMUNITY DEVELOPMENT	CORPORATION OPELIKA, AL 20015	20,000	None
	GREATER ROCHESTER HOUSING PARTNERSH	183 E MAIN STREET PO BOX 1122 ROCHESTER, NY 78702	15,000	None
	GreenHOME Inc	PO Box 42676 5136 NE 42ND AVENUE Washington, DC 78204	55,000	None
	GUADALUPE NEIGHBORHOOD DEV CORP	1000 LYDIA STREET AUSTIN, TX 31709	8,200	None
	HABITAT FOR HUMANITY INTERNATIONAL	121 HABITAT STREET 2854 FREDERICK DOUGLAS BOULEVARD AMERICUS, GA 63301	210,625	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	HABITAT FOR HUMANITY OF ST CHARLES	COUNTY SAINT CHARLES, MO 97218	25,000	None
	HACIENDA COMMUNITY DEVELOPMENT	CORPORATION PORTLAND, OR 10036	5,554	None
	HANAC INC	49 WEST 45 STREET 1818 NEW YORK, NY 10039	25,000	None
	HARLEM CONGREGATIONS FOR COMMUNITY	IMPROVEMENT INC NEW YORK, NY 21201	25,818	None
	HARLEM PARK REVITALIZATION CORP	1017 EDMONSON AVE 522 AUBURN AVENUE NE BALTIMORE, MD 98126	25,000	None
	HEALTHY NEIGHBORHOODS INC	2 E READ STREET BALTIMORE, MD 30312	28,750	None
	HEARTLAND HOUSING INC	208 S LASALLE STREET SUITE A CHICAGO, IL 39202	25,000	None
	HELLINGHAUSEN HOPE INC	1710 EDWARDS MIDLAND, TX 13202	7,930	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	HISTORIC DISTRICT DEVELOPMENT	CORPORATION BUILDING D ATLANTA, GA 22139	30,000	None
	HOLLYWOOD COMMUNITY HOUSING CORPORA	1640 NORTH WILCOX AVENUE SUITE A - 1 HOLLYWOOD, CA 87505	15,000	None
	HOME AGAIN INC	4 OLD RIVER PLACE JACKSON, MS 59802	360,386	None
	HOMES FOR AMERICA	318 SIXTH STREET ANNAPOLIS, MD 80205	25,000	None
	HOMEWISE INC	1301 SILER ROAD SUITE 101 SANTA FE, NM 97212	53,173	None
	HOMEWISE INC	1570 PACHECO STREET SUITE 300 SANTA FE, NM 78207	2,160	None
	HOMEWORD INC	127 NORTH HIGGINS 307 145 WEST HANOVER STREET MISSOULA, MT 20005	78,343	None
	HOPE COMMUNITIES INC	2543 CALIFORNIA STREET SUITE 500 DENVER, CO 20814	20,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	HOST DEVELOPMENT INC	3835 NE HANCOCK STREET SUITE 606 PORTLAND, OR 80203	3,500	None
	HOTEL ESSEX LP	1360 MISSION STREET SUITE 575 SAN FRANCISCO, CA 97212	55,000	None
	HOUSING COMMUNITY DEVELOPMENT NET	OF NEW JERSEY TRENTON, NJ 17602	25,000	None
	HOUSING COMMUNITY SERVICES INC	8610 NORTH NEW BRAUNFELS 439 EAST KING STREET SAN ANTONIO, TX 80204	50,000	None
	HOUSING ASSISTANCE COUNCIL	1025 VERMONT AVENUE NW SUITE 555 WASHINGTON, DC 14604	140,313	None
	HOUSING COLORADO	225 EAST 16TH AVENUE DENVER, CO 14607	50,000	None
	HOUSING DEVELOPMENT CENTER INC	2627 NE MLK JR BLVD PORTLAND, OR 10455	20,000	None
	HOUSING DEVELOPMENT CORPORATION	OF LANCASTER COUNTY LANCASTER, PA 12534	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	HOUSING INITIATIVE PARTNERSHIP	6525 BELCREST ROAD HYATTSVILLE, MD 14621	15,000	None
	HOUSING JUSTICE INC	670 SANTA FE DRIVE SUITE 3 DENVER, CO 97205	15,000	None
	HOUSING OPERATING MGT ENTERPRISES	171 ORANGE STREET NEW HAVEN, CT 92612	25,000	None
	HOUSING OPPORTUNITIES INC	7 PRINCE STREET ROCHESTER, NY 12180	72,876	None
	HOUSING RESOURCES OF COLUMBIA COUNT	757 COLUMBIA ST HUDSON, NY 13204	30,000	None
	HOUSING RESOURCES OF WESTERN COLORA	524 30 ROAD GRAND JUNCTION, CO 20009	5,000	None
	HUMAN SOLUTIONS INC	12350 SE POWELL SUITE 1000 PORTLAND, OR 20748	50,000	None
	HUMANITAS	4128 FRANKLIN AVENUE UPSTAIRS NEW ORLEANS, LA 10021	27,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	IBERO AMERICAN DEVELCORP	954 CLIFFORD AVENUE 310 MAYNARD AVENUE SO ROCHESTER, NY 90802	50,000	None
	INNOVATIVE HOUSING INC	1214 SW WASHINGTON STREET 26 JOHNSON PARK PORTLAND, OR 44103	2,334	None
	INTERCOMMUNITY MERCY HOUSING	1999 BROADWAY DENVER, CO 90013	35,000	None
	INTERFAITH PARTNERSHIP FOR THE HOME	176 SHERIDAN AVENUE ALBANY, NY 97217	15,000	None
	INTERIM COMMUNITY DEVELOPMENT	ASSOCIATION SUITE H-20 SEATTLE, WA 981211311	25,000	None
	JCTOD OUTREACH INC	PO BOX 160 2316 18TH STREET NW UTICA, NY 10115	25,000	None
	JUBILEE HOUSING INC	2482 ONTARIO ROAD NW 60 STATE STREET WASHINGTON, DC 20019	37,500	None
	KOREAN WOMEN'S ASSOCIATION	123 EAST 96TH ST SUITE 100 TACOMA, WA 92674	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	KULSHAN COMMUNITY LAND TRUST	215 WEST HOLLY STREET SUITE 500 BELLINGHAM, WA 78212	4,805	None
	LATINO ECONOMIC DEVELOPMENT CORPORA	OF WASHINGTON DC SUITE 3 WASHINGTON, DC 606042053	15,000	None
	LENA PARK COMMUNITY DEVELOPMENT	CORPORATION BOSTON, MA 80202	50,000	None
	LIFENET COMMUNITY BEHAVIORAL HEALTH	10405 E NORTHWEST HIGHWAY SUITE 400 DALLAS, TX 44113	25,000	None
	LINC HOUSING CORPORATION	110 PINE AVENUE LONG BEACH, CA 30314	35,763	None
	LINCOLN PARK COAST CULTURAL DISTRIC	9-11 CRAWFORD STREET SUITE 307 NEWARK, NJ 20002	50,000	None
	LITTLE TOKYO SERVICE CENTER CDC	231 EAST THIRD STREET 3926 WILSHIRE BOULEVARD LOS ANGELES, CA 20011	10,000	None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 200 LOS ANGELES, CA 10451	5,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	LOS ANGELES FAMILY HOUSING CORPORAT	7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 80211	25,000	None
	LOS ANGELES HOUSING PARTNERSHIP IN	1200 WILSHIRE BOULEVARD LOS ANGELES, CA 55104	70,000	None
	LOS ANGELES NEIGHBORHOOD HOUSING	SERVICES INC LOS ANGELES, CA 70005	18,315	None
	LOW INCOME HOUSING INSTITUTE	2407 1ST AVENUE SEATTLE, WA 20902	278,000	None
	LOWER EAST SIDE COALITION HSG DEV	308 EAST 8TH ST PO BOX 775 NEW YORK, NY 20005	25,000	None
	LUNA COUNTY HOUSING CORPORATION	109 E PINE STREET DEMING, NM 20002	25,000	None
	MARIAN RUSSELL COOPERATIVE INC	115 16TH STREET NE 500 EAST PRATT STREET WASHINGTON, DC 20002	956	None
	MARSHALL HEIGHTS CDC	3939 BENNING ROAD NORTHEAST WASHINGTON, DC 85019	40,610	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARY ERICKSON COMMUNITY HOUSING	CORPORATION SUITE 100 SAN CLEMENTE, CA 20007	75,000	None
	MARY HARVIN TRANSFORMATION CENTER C	1701 NORTH CHESTER ST SUITE 1000 BALTIMORE, MD 10011	20,308	None
	MARYLAND AFFORDABLE HOUSING	COALITION INC 160 EUHARLEE STREET SW BALTIMORE, MD 14609	10,000	None
	MERCED HOUSING TEXAS	212 WEST LAUREL 259 RICHARDSON STREET SW SAN ANTONIO, TX 92805	108,802	None
	MERCY HOUSING CALIFORNIA	1500 SOUTH GRAND AVENUE LOS ANGELES, CA 78210	40,000	None
	MERCY HOUSING INC	1999 BROADWAY 80 MAIDEN LANE DENVER, CO 78761	40,387	None
	METROPOLITAN ATLANTA COMMUNITY	DEVELOPMENT CORPORATION INC ATLANTA, GA 78723	71,149	None
	METROPOLITAN ATLANTA COMMUNITY	DEVELOPMENT CORPORATION INC 945 PENNSYLVANIA AVENUE ATLANTA, GA 44113	39,574	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	METROPOLITAN COUNCIL ON JEWISH POVE	80 MAIDEN LN 21ST FLOOR NEW YORK, NY 70434	25,000	None
	METROPOLITAN NEW YORK COORDINATING	COUNCIL ON JEWISH POVERTY NEW YORK, NY 20005	11,070	None
	MI CASA	6230 3RD STREET NW WASHINGTON, DC 20009	77,500	None
	MIAMI BEACH COMMUNITY DEVELOPMENT	CORPORATION INC MIAMI BEACH, FL 20005	10,000	None
	MIAMI DADE NEIGHBORHOOD HOUSING SER	181 NE 82ND STREET SUITE 503 MIAMI, FL 70113		None
	MILE HIGH UNITED WAY	2505 18TH STREET DENVER, CO 39236	448,000	None
	MIRACIT DEVELOPMENT CORPORATION	2181 MOCK RD SUITE 305 COLUMBUS, OH 21217	25,000	None
	MISSOULA HOUSING AUTHORITY	1235 34TH STREET 900 SECOND STREET NE MISSOULA, MT 10012	5,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	MONTGOMERY HOUSING PARTNERSHIP INC	11002 VEIRS MILL ROAD PO BOX 461266 SILVER SPRING, MD 10011	37,500	None
	MOUNTAIN HOUSING OPPORTUNITIES INC	PO BOX 2278 SUITE 400 ASHEVILLE, NC 94104	25,000	None
	NATIONAL AMERICAN INDIAN HOUSING CO	COUNCIL WASHINGTON, DC 14609	34,775	None
	NATIONAL ASSOCIATION FOR LATINO	COMMUNITY ASSET BUILDERS 11TH FLOOR SAN ANTONIO, TX 63334	50,000	None
	NATIONAL HOUSING TRUST	1101 30TH STREET NW WASHINGTON, DC 75208	71,050	None
	NATIVE AMERICAN LENDING GROUP INC	320 OSUNA ROAD NE 204 E ALBUQUERQUE, NM 75204	50,168	None
	NATIVE AMERICAN YOUTH FAMILY CENT	5135 NE COLUMBIA BOULEVARD SUITE 204E PORTLAND, OR 80206	10,000	None
	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET 851 STEVES AVE NEW YORK, NY 97222	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NCS COMMUNITY DEVELOPMENT CORPORATI	275 DRIVING PARK AVENUE 200 ROCHESTER, NY 22119	30,000	None
	NEIGHBORHOOD HOUSING SERVICES OF AU	1106 CLAYTON LANE AUSTIN, TX 43215	5,000	None
	NEIGHBORHOOD HOUSING SERVICES OF AU	1106 CLAYTON LANE SUITE 1002 AUSTIN, TX 63107	24,000	None
	NEIGHBORHOOD HOUSING SERVICES OF SA	SAN ANTONIO INC SAN ANTONIO, TX 97501	40,000	None
	NEIGHBORHOOD PROGRESS INC	1956 WEST 25 STREET PO BOX 6976 CLEVELAND, OH 88310	775,965	None
	NEW COLUMBIA COMMUNITY LAND TRUST	1419 V STREET NW SUITE 902 WASHINGTON, DC 57625	10,870	None
	NEW DESTINY HOUSING CORPORATION	1140 BROADWAY 1832 FELICITY STREET NEW YORK, NY 10035	29,000	None
	NEW ECONOMICS FOR WOMEN	303 S LOMA DRIVE 220 CAMP STREET LOS ANGELES, CA 20005	18,315	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NEW JERSEY COMMUNITY DEVELOPMENT CO	CORPORATION PATERSON, NJ 21217	25,000	None
	NEW MARKETS TAX CREDIT COALITION	1250 EYE STREET NW 369 PINE STREET WASHINGTON, DC 90004	10,000	None
	NEW ORLEANS NEIGHBORHOOD DEVELOPMEN	COLLABORATIVE INC NEW ORLEANS, LA 212025904	31,019	None
	NEW ORLEANS NEIGHBORHOOD DEVELOPMEN	FOUNDATION NEW ORLEANS, LA 93401	24,897	None
	NEW YORK FOUNDATION FOR ARCHITECTUR	536 LA GUARDIA PLACE 144 VILLAGE LANDING NEW YORK, NY 30314	15,000	None
	NONPROFIT HOUSING ASSOCIATION	OF NORTHERN CALIFORNIA 675 WEST MAIN STREET SAN FRANCISCO, CA 97232	20,000	None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE 2ND FLOOR ROCHESTER, NY 97211	89,050	None
	NORTH NEWSTEAD ASSOCIATION	4601 POPE AVENUE ST LOUIS, MO 972010751	10,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NORTH STAR HOUSING DEVELOPMENT	CORPORATION FAIRPORT, NY 11205	16,300	None
	NORTH STAR HOUSING DEVELOPMENT	CORPORATION ROCHESTER, NY 11205	8,700	None
	NORTH TEXAS HOUSING COALITION	2900 LIVE OAK SUITE 203 DALLAS, TX 11201	24,269	None
	NORTHEAST DENVER HOUSING CENTER	1735 GAYLORD STREET DENVER, CO 30030	38,000	None
	NORTHWEST HOUSING ALTERNATIVES	2316 SE WILLARD STREET MILWAUKIE, OR 55404	25,000	None
	OAKLAND MILLS COMMUNITY ASSOCIATION	5851 ROBERT OLIVER PLACE SUITE 139 COLUMBIA, MD 93001	10,000	None
	OFFICE OF RURAL FARMWORKER HOUSIN	1400 SUMMITVIEW AVENUE YAKIMA, WA 14624	27,042	None
	OLD NORTH STLOUIS RESTORATION GROU	2800 N 14TH ST LOUIS, MO 87024	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	OPERATION OASIS	320 CENTENNIAL BOULEVARD RICHARDSON, TX 87566	80,000	None
	OPERATION OASIS	888 S GREENVILLE AVENUE RICHARDSON, TX 47396	25,000	None
	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 NORWICH, NY 97214	17,969	None
	ORGANIZING NEIGHBORHOOD EQUITY	PO BOX 26049 WASHINGTON, DC 59771	59,930	None
	OTERO COUNTY HABITAT FOR HUMANITY	PO BOX 115 ALAMOGORDO, NM 63101	28,031	None
	OTI KAGA INC	PO BOX 751 EAGLE BUTTE, SD 086282101	821	None
	PALLADIA INC	2006 MADISON AVENUE NEW YORK, NY 94705	19,650	None
	PARMENTER DEVELOPMENT INC	4145 HIAWATHA DRIVE MADISON, WI 30312	43,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PEOPLE ACTING TOGETHER IN HOWARD	6960 SUNFLECK ROW SUITE 1 COLUMBIA, MD 11237	10,000	None
	PEOPLE ASSISTING THE HOMELESS	340 N MADISON AVENUE LOS ANGELES, CA 78210	50,000	None
	PEOPLES HOMESTEADING GROUP INC	410 EAST NORTH AVENUE BALTIMORE, MD 14607	34,000	None
	PEOPLES SELF HELP HOUSING CORPORATI	3533 EMPLEO STREET SAN LUIS OBISPO, CA 12401	20,000	None
	PEOPLESTOWN REVITALIZATION CORPORAT	1044 WASHINGTON STREET 6329 NE MLK JR BOULEVARD ATLANTA, GA 63304	64,147	None
	PIEDMONT ENVIRONMENTAL COUNCIL	45 HORNER STREET WARRENTON, VA 78756	15,000	None
	PLYMOUTH HOUSING GROUP	2209-1ST AVENUE 379 DEKALB AVENUE SEATTLE, WA 78207	10,000	None
	PORTLAND COMMUNITY LAND TRUST	3109-B NE BROADWAY 191 JORALEMON STREET PORTLAND, OR 87566	2,637	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PORTLAND COMMUNITY REINVESTMENT	INITIATIVES SUITE 3 PORTLAND, OR 21217	4,704	None
	PRATT AREA COMMUNITY COUNCIL	201 DEKALB AVENUE 5601 WEST SLAUSON AVENUE BROOKLYN, NY 875040713	25,000	None
	PRATT INSTITUTE CENTER FOR COMMUNIT	AND ENVIRONMENTAL DEVELOPMENT SUITE 800 BROOKLYN, NY 87507	43,500	None
	PROGRESS OF PEOPLES DEVELOPMENT	CORPORATION SUITE 301 BROOKLYN, NY 87125	25,000	None
	PROGRESSIVE REDEVELOPMENT INC	321 W HILL STREET DECATUR, GA 14611	66,141	None
	PROTOTYPES CENTERS FOR INNOVATION	HEALTH MENTAL HEALTH SOCIAL SERV CULVER CITY, CA 78210	32,000	None
	PROVIDENCE COMMUNITY HOUSING	1000 HOWARD AVENUE 611 OLIVE STREET NEW ORLEANS, LA 95448	500,000	None
	PROVIDENCE COMMUNITY HOUSING	1050 S JEFFERSON DAVIS PARKWAY NEW ORLEANS, LA 14620	734,339	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PROVIDENCE HOUSING DEVELOPMENT CORP	1136 BUFFALO RD SUITE 210 ROCHESTER, NY 90010	60,382	None
	QUALITY HOUSING DEVELOPMENT INC	1701 PILGRIM BOULEVARD YORKTOWN, IN 75315	35,000	None
	REGIONAL HOUSING COMMUNITY DEVELO	ALLIANCE 217 WYCKOFF AVENUE ST LOUIS, MO 75215	55,500	None
	RESOURCES FOR COMMUNITY DEVELOPMENT	2730 TELEGRAPH AVENUE BERKELEY, CA 11211	67,500	None
	RESTON INTERFAITH INC	11150 SUNSET HILLS ROAD RESTON, VA 56172	15,000	None
	REYNOLDSTOWN REVITALIZATION CORPORA	PO BOX 89092 ATLANTA, GA 87104	87,337	None
	RIDGEWOOD BUSHWICK SENIOR	CITIZENS COUNCIL INC BROOKLYN, NY 99202	62,983	None
	RIVERVIEW WEST FLORISSANT DEV CO	6000 WEST FLORISSANT AVE ST LOUIS, MO 75215	9,100	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	RURAL DEVELOPMENT INC	44 CANAL ROAD TURNERS FALLS, MA 21218	5,000	None
	RURAL OPPORTUNITIES INC	400 EAST AVE ROCHESTER, NY 98007	329,458	None
	RURAL ULSTER PRESERVATION COMPANY	289 FAIR STREET KINGSTON, NY 63103	20,000	None
	SAINTS JOACHIM ANN CARE SERVICE	4112 MCCLAY ROAD ST CHARLES, MO 112112706	50,000	None
	SAN ANTONIO ALTERNATIVE HOUSING	1215 S TRINITY STREET SAN ANTONIO, TX 63101	90,783	None
	SAN ANTONIO HOUSING TRUST FOUNDATIO	PO BOX 15915 SAN ANTONIO, TX 97402	20,000	None
	SAN CARLOS HOUSING AUTHORITY	HIGHWAY 70 MOON BASE ROAD PERIDOT, AZ 90401	25,000	None
	SANDTOWN HABITAT FOR HUMANITY	1300 N FULTON AVENUE BALTIMORE, MD 30312	60,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SANTA FE COMMUNITY HOUSING TRUST	PO BOX 713 SANTA FE, NM 87102	96,363	None
	SANTA FE HABITAT FOR HUMANITY	1143 SILER PARK LANE SANTA FE, NM 10115	25,000	None
	SANTA FE TEEN ARTS CENTER	1614 PASEO DE PERALTA 354 S SPRING STREET SANTA FE, NM 76104	15,000	None
	SAWMILL COMMUNITY LAND TRUST	PO BOX 25181 ALBUQUERQUE, NM 94102	31,000	None
	SECTOR 4 CDC	PO BOX 19781 ROCHESTER, NY 787042650	56,250	None
	SHELDON OAK CENTRAL INC	54 SO PROSPECT STREET HARTFORD, CT 20011	10,000	None
	SICANGU WICOTI AWANYAKAPE	PO BOX 69 SUITE 232 ROSEBUD, SD 28204	27,500	None
	SINGLE ROOM OCCUPANCY HOUSING	CORPORATION 658 RUTLEDGE AVENUE LOS ANGELES, CA 20036	20,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SKID ROW HOUSING TRUST	1317 E 7TH STREET 169 SUMMER STREET LOS ANGELES, CA 21202	9,583	None
	SKID ROW HOUSING TRUST	1317 E SEVENTH AVENUE LOS ANGELES, CA 43215	25,417	None
	SKYLINE CENTER INC	2600 NORTH 4TH STREET 3345 WILSHIRE BOULEVARD CLINTON, IA 10005	25,000	None
	SOLAR SAN ANTONIO INC	118 BROADWAY SAN ANTONIO, TX 99501	5,000	None
	SOUTH CAROLINA ASSOCIATION OF CDCS	DEVELOPMENT CORPORATIONS PO BOX 403 CHARLESTON, SC 10010	174,988	None
	SOUTH SHORE HOUSING DEVELOPMENT	CORPORATION KINGSTON, MA 21215	5,000	None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 60610	80,000	None
	SOUTHERN CALIFORNIA ASSOCIATION OF	NON-PROFIT HOUSING LOS ANGELES, CA 10453	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SOUTHFACE ENERGY INSTITUTE	241 PINE STREET ATLANTA, GA 97205	50,000	None
	SOUTHWEST GEORGIA HOUSING DEVELOPME	CORPORATION 3325 OLIVE STREET CUTHBERT, GA 70816	25,000	None
	SOUTHWEST MINNESOTA HOUSING PARTNER	2401 BROADWAY AVENUE 4 2334 OLIVE STREET SLAYTON, MN 62201	145,021	None
	SPOKANE NEIGHBORHOOD ACTION PROGRAM	2116 EAST FIRST AVENUE SPOKANE, WA 80205	23,152	None
	ST JAMES TERRACE APARTMENT INC	827 N ARLINGTON AVE BALTIMORE, MD 20742	25,000	None
	ST MICHAELS LUTHERAN CHURCH	486 MONTAUK HIGHWAY VOCATIONAL SERVICE AMAGANSETT, NY 63133	25,000	None
	ST AMBROSE HOUSING AID CENTER	321 E 25TH ST VOCATIONAL SERVICE BALTIMORE, MD 80302	91,666	None
	ST ANDREW'S HOUSING GROUP	2650 148TH AVENUE SE PO BOX 31 BELLEVUE, WA 88058	30,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	ST LOUIS ASSOCIATION OF COMMUNITY	ORGANIZATIONS ST LOUIS, MO 88063	79,850	None
	ST LOUIS OFFICE FOR MENTAL RETARDA	DEVELOPMENT DISABILITIES RESOURCES ST LOUIS, MO 93101	13,514	None
	ST LOUIS PUBLIC DEVELOPMENT CORPOR	611 OLIVE ST PO BOX 27459 ST LOUIS, MO 97209	35,000	None
	ST VINCENT de PAUL SOCIETY	705 SOUTH SENECA EUGENE, OR 20011	50,000	None
	ST VINCENT DE PAUL SOCIETY OF LANE	LANE COUNTY 201 EDDY STREET EUGENE, OR 21230	10,264	None
	ST VINCENT DE PAUL SOCIETY OF LANE	LANE COUNTY/ 1524 SOUTH IH 35 EUGENE, OR 10451	36,000	None
	ST EUBEN CHURCHPEOPLE AGAINST POVERT	16 W WILLIAM STREET BATH, NY 30314	8,000	None
	STRIDE	5400 W CEDAR AVENUE 1300 BAXTER STREET LAKEWOOD, CO 97470	13,067	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SUMMECH COMMUNITY DEV CORP	633 PRYOR STREET SW ATLANTA, GA 87125	65,845	None
	SUPPORTIVE HOUSING COALITION OF NEW	NEW MEXICO 2 EAST READ STREET ALBUQUERQUE, NM 30314	119,027	None
	TARRANT COUNTY SAMARITAN HOUSING I	929 HEMPHILL STREET 50 BROAD STREET FORT WORTH, TX 94612	25,000	None
	TENDERLOIN NEIGHBORHOOD DEVELOPMENT	CORPORATION SUITE 680 SAN FRANCISCO, CA 78212	47,814	None
	TEXAS ASSOCIATION OF COMMUNITY	DEVELOPMENT CORPORATION AUSTIN, TX 13676	10,000	None
	THC AFFORDABLE HOUSING INC	5101 16TH STREET NW SUITE 213 WASHINGTON, DC 63113	8,353	None
	THE AFFORDABLE HOUSING GROUP OF NOR	NORTH CAROLINA INC CHARLOTTE, NC 75226	24,721	None
	THE ALBANY COMMUNITY LAND TRUST	255 ORANGE STREET 1200 U STREET NW ALBANY, NY 94134	15,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE ASSOCIATION OF BALTIMORE AREA	GRANTMAKERS 6317 MARTIN LUTHER KING DRIVE BALTIMORE, MD 104576305	13,282	None
	THE BON SECOURS OF MARYLAND FOUNDAT	INC BALTIMORE, MD 20016	190,054	None
	THE COMMUNITY DEVELOPMENT COLLABORA	OF GREATER COLUMBUS COLUMBUS, OH 39203	127,083	None
	THE FRAZIER BEREAN GROUP	326 MINGO DALLAS, TX 10523	18,003	None
	THE NEIGHBORHOOD PARTNERSHIP FUND	1020 SW TAYLOR STREET PORTLAND, OR 44135	705,894	None
	THE SINAI FAMILY LIFE CENTER	1200 ST LOUIS AVENUE PO BOX 94212 EAST ST LOUIS, IL 56591	15,250	None
	THE SOMERVILLE COMMUNITY CORPORATIO	1 DAVIS SQUARE SUITE 508 SOMERVILLE, MA 14608	5,000	None
	THE VALLEY RURAL HOUSING CORPORATIO	46 EAST MAIN STREET AMSTERDAM, NY 10452	15,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE WASHINGTON LEGAL CLINIC FOR THE	HOMELESS INC WASHINGTON, DC 22108	25,000	None
	THE WELLSTON COMMUNITY SUPPORT	ASSOCIATION 245 MAIN STREET WELLSTON, MS 87102	35,000	None
	TIERRA DEL SOL HOUSING CORPORATION	18422 S HWY 28 SAN MIGUEL, NM 90044	15,000	None
	TIERRA DEL SOL HOUSING CORPORATION	PO BOX 2626 ANTHONY, NM 90044	35,578	None
	TRACKING OPPORTUNITIES LLC	221 W MAIN STREET MEDFORD, OR 90044	50,000	None
	TRANSITION HOUSE	434 EAST COTA STREET 2 PARK AVENUE SANTA BARBARA, CA 90044	17,000	None
	TUALATIN VALLEY HOUSING PARTNERS	6160 SW MAIN STREET 160 EUHRALEE ST SW BEAVERTON, OR 90044	2,800	None
	TYLER PLACE CDC	CORPORATION INC 160 EUHRALEE STREET SW ATLANTA, GA 90044	15,700	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	U S GREEN BUILDING COUNCIL	1015 18TH STREET NW WASHINGTON, DC 90044		None
	UMPQUA COMMUNITY ACTION NETWORK	2448 W HARVARD AVENUE ROSEBURG, OR 90044	7,626	None
	UMPQUA COMMUNITY DEVELOPMENT CORPOR	605 SE KANE STREET SUITE 209 ROSEBURG, OR 90044	5,000	None
	UNITED CEREBRAL PALSY OF NORTHERN	CENTRAL SOUTHERN NEW JERSEY INC CHESTER, NJ 90044	30,000	None
	UNITED CEREBRAL PALSY OF TEXAS	1016 LA POSADA AUSTIN, TX 90044	24,888	None
	UNITED COMMUNITY ACTION PROGRAM IN	501 6TH STREET SUITE 210 PAWNEE, OK 90044	16,750	None
	UNITED SOUTH BROADWAY CORPORATION	PO BOX 25242 ALBUQUERQUE, NM 90044	11,896	None
	UNITED WAY OF NYCNEIGHBORHOOD	OPPORTUNITIES FUND 1099 SUNNYDALE AVENUE NEW YORK, NY 90044	250,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	UNIVERSITY COMMUNITY DEVELOPMENT CO	CORPORATION ATLANTA, GA 90044	9,485	None
	UNIVERSITY COMMUNITY DEVELOPMENT CO	CORPORATION ATLANTA, GA 90044	49,183	None
	UNIVERSITY NEIGHBORHOOD HOUSING PRO	2751 GRAND CONCOURSE SUITE 1100 BRONX, NY 90044	20,357	None
	URBAN LEAGUE OF ROCHESTER EDC	304 ANDREWS STREET 4TH FLOOR ROCHESTER, NY 90044	30,225	None
	URBAN STRATEGIES INC	1415 OLIVE STREET ST LOUIS, MO 90044	33,011	None
	UU HOUSING ASSISTANCE CORPORATION	221 W POPLAR SAN ANTONIO, TX 90044	50,000	None
	VENTURE IN FAITH INC	1636 EAST CAPITOL STREET NE WASHINGTON, DC 90044	10,000	None
	VICTORY HOUSING INC	5430 GROSVENOR LAND SUITE 603 BETHESDA, MD 90044	20,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	VIRGINIA SUPPORTIVE HOUSING	PO BOX 12123 1060 JOHN R LYNCH STREET RICHMOND, VA 90044	25,000	None
	VISITACION VALLEY COMMUNITY DEVELOP	CORPORATION 53 COURT STREET SAN FRANCISCO, CA 90044	61,933	None
	VISITING NURSE FOUNDATION INC	259 LOWELL STREET SOMERVILLE, MA 90044	5,000	None
	VOLUNTEERS OF AMERICA SOUTHEAST IN	600 AZALEA ROAD 4855 WEST 130TH STREET MOBILE, AL 90044	20,000	None
	WASH REGIONAL ASSOCIATION OF GRANTM	1825 K ST NW WASHINGTON, DC 90044	30,000	None
	WASHINGTON SMART GROWTH ALLIANCE	1215 CONNECTICUT AVENUE NW WASHINGTON, DC 90044		None
	WAVERLY WOODS LLC	33 UNION STREET SUITE 1 BOSTON, MA 90044	5,000	None
	WAYLAND BAPTIST CHURCH COMM DEV	3200 GARRISON BLVD BALTIMORE, MD 90044	10,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	WE STAY-NOS QUEDAMOS INC	754 MELROSE AVENUE BRONX, NY 90044	25,000	None
	WEST BAY HOUSING CORPORATION	1388 SUTTER STREET SAN FRANCISCO, CA 90044	5,000	None
	WEST JACKSON COMMUNITY DEVELOPMENT	CORPORATION 5513 YORK ROAD JACKSON, MS 90044	9,734	None
	WESTFIELD COMMUNITY DEVELOPMENT	CORPORATION WESTFIELD, MA 90044	5,000	None
	WESTHAB INC	85 EXECUTIVE BOULEVARD ELMSFORD, NY 90044	16,250	None
	WESTSIDE INDUSTRIAL RETENTION AND	EXPANSION NETWORK SUITE 515 CLEVELAND, OH 90044	30,000	None
	WHITE EARTH RESERVATION TRIBAL COUN	PO BOX 418 SUITE 515 NAYTAHWAUSH, MN 90044	6,250	None
	WILSON COMMENCEMENT PARK	251 JOSEPH AVENUE SUITE 515 ROCHESTER, NY 90044	25,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	WYOMING COUNTY COMMUNITY ACTION IN	6470 ROUTE 20A SUITE 515 PERRY, NY 90044	25,168	None
	YES HOUSING INC	104 ROMA NW SUITE 515 ALBUQUERQUE, NM 90044	22,222	None
	YOUTH MINISTRIES FOR PEACE JUSTIC	1384 STRATFORD AVENUE 605 STATE STREET BRONX, NY 90044	25,000	None
	YWCA OF ROCHESTER AND MONROE COUNTY	175 N CLINTON AVE 5513 YORK ROAD ROCHESTER, NY 90044	7,494	None
	LAS CRUCES AFFORDABLE HOUSING INC	PO BOX 326 DALLAS, TX 20814		None
	LINC HOUSING CORPORATION	10405 E NORTHWEST HIGHWAY SUITE 100 LONG BEACH, CA 20814		None
	LINC HOUSING CORPORATION	110 PINE AVENUE SUITE 500 LONG BEACH, CA 20814		None
	LINC HOUSING CORPORATION	110 PINE AVENUE SUITE 500 LONG BEACH, CA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	LINC HOUSING CORPORATION	110 PINE AVENUE SUITE 500 LONG BEACH, CA 20814		None
	LINC HOUSING CORPORATION	110 PINE AVENUE SUITE 500 LONG BEACH, CA 20814		None
	LINC HOUSING CORPORATION	110 PINE AVENUE SUITE 500 LONG BEACH, CA 20814		None
	LINC HOUSING CORPORATION	110 PINE AVENUE SUITE 500 LONG BEACH, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	110 PINE AVENUE SUITE 500 LOS ANGELES, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None
	LOS ANGELES COMMUNITY DESIGN CENTER	701 EAST 3RD STREET SUITE 400 LOS ANGELES, CA 20814		None
	LOS ANGELES FAMILY HOUSING CORPORAT	701 EAST 3RD STREET SUITE 400 NORTH HOLLYWOOD, CA 20814		None
	LOS ANGELES FAMILY HOUSING CORPORAT	7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 20814		None
	LOW INCOME HOUSING FOR NATIVE AMERI	7843 LANKERSHIM BOULEVARD PORTLAND, OR 20814		None
	LOW INCOME HOUSING INSTITUTE	OF PORTLAND OREGON PO BOX 17270 SEATTLE, WA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	LOW INCOME HOUSING INSTITUTE	2407 1ST AVENUE SUITE 200 SEATTLE, WA 20814		None
	LOW INCOME HOUSING INSTITUTE	2407 1ST AVENUE SUITE 200 SEATTLE, WA 20814		None
	LOW INCOME HOUSING INSTITUTE	2407 1ST AVENUE SUITE 200 SEATTLE, WA 20814		None
	LOW INCOME HOUSING INSTITUTE	2407 1ST AVENUE SUITE 200 SEATTLE, WA 20814		None
	LOW INCOME HOUSING INSTITUTE	3939 BENNING ROAD NORTHEAST SUITE G-106 SEATTLE, WA 20814		None
	LOW INCOME HOUSING INSTITUTE	2407 1ST AVENUE SUITE 200 SEATTLE, WA 20814		None
	LTSC COMMUNITY DEVELOPMENT CORPORAT	2407 1ST AVENUE SUITE 200 LOS ANGELES, CA 20814		None
	LTSC COMMUNITY DEVELOPMENT CORPORAT	231 E THIRD STREET SUITE G-106 LOS ANGELES, CA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	LTSC COMMUNITY DEVELOPMENT CORPORAT	231 E THIRD STREET SUITE G-106 LOS ANGELES, CA 20814		None
	LTSC COMMUNITY DEVELOPMENT CORPORAT	231 E THIRD STREET SUITE G-106 LOS ANGELES, CA 20814		None
	LUNA COUNTY HOUSING CORPORATION	231 E THIRD STREET SUITE G-106 DEMING, NM 20814		None
	LUNA COUNTY HOUSING CORPORATION	109 E PINE STREET DEMING, NM 20814		None
	MANNA INC	109 E PINE STREET WASHINGTON, DC 20814		None
	MARSHALL HEIGHTS COMMUNITY DEV	828 EVARTS STREET NE WASHINGTON, DC 20814		None
	MARY ERICKSON COMMUNITY HOUSING	3939 BENNING ROAD NORTHEAST SAN CLEMENTE, CA 20814		None
	MARY ERICKSON COMMUNITY HOUSING	300 SOUTH EL CAMINO SUITE 211 SAN CLEMENTE, CA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARY ERICKSON COMMUNITY HOUSING	300 SOUTH EL CAMINO SUITE 211 SAN CLEMENTE, CA 20814		None
	MARY ERICKSON COMMUNITY HOUSING	300 SOUTH EL CAMINO SUITE 211 SAN CLEMENTE, CA 20814		None
	MARY ERICKSON COMMUNITY HOUSING	300 SOUTH EL CAMINO SUITE 211 SAN CLEMENTE, CA 20814		None
	MARY ERICKSON COMMUNITY HOUSING	CORPORATION PO BOX 775 SAN CLEMENTE, CA 20814		None
	MARY ERICKSON COMMUNITY HOUSING	300 SOUTH EL CAMINO SUITE 211 SAN CLEMENTE, CA 20814		None
	MARY ERICKSON COMMUNITY HOUSING	300 SOUTH EL CAMINO SUITE 211 SAN CLEMENTE, CA 20814		None
	MARY LEE FOUNDATION	300 SOUTH EL CAMINO SUITE 211 AUSTIN, TX 20814		None
	MARY LEE FOUNDATION	PO BOX 3174 AUSTIN, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARYLAND AFFORDABLE HOUSING COALITI	PO BOX 3174 BALTIMORE, MD 20814		None
	MBD COMMUNITY HOUSING CORPORATION	500 EAST PRATT STREET SUITE 200 BRONX, NY 20814		None
	MENTAL HEALTH SERVICES FOR HOMELESS	C/O WILSON CONSULTING GROUP INC 1762 BOSTON ROAD CLEVELAND, OH 20814		None
	MENTAL HEALTH SERVICES FOR HOMELESS	PERSONS INC 1736 SUPERIOR AVENUE CLEVELAND, OH 20814		None
	MENTAL HEALTH SERVICES FOR HOMELESS	PERSONS INC 1736 SUPERIOR AVENUE CLEVELAND, OH 20814		None
	MENTAL HEALTH SERVICES FOR HOMELESS	PERSONS INC 1736 SUPERIOR AVENUE CLEVELAND, OH 20814		None
	MERCED HOUSING TEXAS	PERSONS INC 1736 SUPERIOR AVENUE SAN ANTONIO, TX 20814		None
	MERCED HOUSING TEXAS	212 WEST LAUREL SAN ANTONIO, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	MERCED HOUSING TEXAS	212 WEST LAUREL SAN ANTONIO, TX 20814		None
	MERCED HOUSING TEXAS	212 WEST LAUREL SAN ANTONIO, TX 20814		None
	MERCED HOUSING TEXAS	212 WEST LAUREL SAN ANTONIO, TX 20814		None
	MERCY HOUSING CALIFORNIA	212 WEST LAUREL ORANGE, CA 20814		None
	MERCY HOUSING INC	1500 SOUTH GRAND AVENUE SUITE 100 DENVER, CO 20814		None
	METROPOLITAN PARTNERSHIP FOR ENERGY	900 GRAND CONCOURSE SUITE 300 SAN ANTONIO, TX 20814		None
	METROPOLITAN PARTNERSHIP FOR ENERGY	118 BROADWAY SUITE 626 SAN ANTONIO, TX 20814		None
	METROPOLITAN WASHINGTON COUNCIL OF	118 BROADWAY SUITE 626 WASHINGTON, DC 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	METROPOLITAN WASHINGTON COUNCIL OF	777 N CAPITOL STREET NE SUITE 300 WASHINGTON, DC 20814		None
	METROPOLITAN WASHINGTON COUNCIL OF	777 N CAPITOL STREET NE SUITE 300 WASHINGTON, DC 20814		None
	MID-BRONX SENIOR CITIZENS COUN	1333 N STREET NW BRONX, NY 20814		None
	MILE HIGH UNITED WAY	900 GRAND CONCOURSE DENVER, CO 20814		None
	MILE HIGH UNITED WAY	2505 18TH STREET DENVER, CO 20814		None
	MILE HIGH UNITED WAY	2505 18TH STREET DENVER, CO 20814		None
	MILE HIGH UNITED WAY	2505 18TH STREET DENVER, CO 20814		None
	MILE HIGH UNITED WAY	2505 18TH STREET DENVER, CO 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	MILE HIGH UNITED WAY	2505 18TH STREET DENVER, CO 20814		None
	MOUNT HOPE HOUSING COMPANY INC	2505 18TH STREET BRONX, NY 20814		None
	N STREET VILLAGE INC	2003-05 WALTON AVENUE WASHINGTON, DC 20814		None
	N STREET VILLAGE INC	1333 N STREET NW WASHINGTON, DC 20814		None
	N STREET VILLAGE INC	1333 N STREET NW WASHINGTON, DC 20814		None
	N STREET VILLAGE INC	1333 N STREET NW WASHINGTON, DC 20814		None
	N STREET VILLAGE INC	1333 N STREET NW WASHINGTON, DC 20814		None
	NAHRO	1333 N STREET NW WASHINGTON, DC 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NAHRO	630 EYE STREET NW WASHINGTON, DC 20814		None
	NAHRO	630 EYE STREET NW WASHINGTON, DC 20814		None
	NATIONAL FARM WORKERS SERVICE CENTE	630 EYE STREET NW PHOENIX, AZ 20814		None
	NATIONAL FARM WORKERS SERVICE CENTE	2401 AZTEC NE SUITE 400 PHOENIX, AZ 20814		None
	NATIONAL FARM WORKERS SERVICE CENTE	320 OSUNA ROAD NE SUITE 400 PHOENIX, AZ 20814		None
	NATIONAL FARM WORKERS SERVICE CENTE	320 OSUNA ROAD NE SUITE 400 LOS ANGELES, CA 20814		None
	NATIONAL FARM WORKERS SERVICE CENTE	3602 W THOMAS SUITE 6 LOS ANGELES, CA 20814		None
	NATIONAL HOUSING TRUST	3602 W THOMAS SUITE 6 WASHINGTON, DC 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NATIONAL HOUSING TRUST	1101 30TH STREET NW SUITE 400 WASHINGTON, DC 20814		None
	NATIONAL HOUSING TRUST	1101 30TH STREET NW SUITE 400 WASHINGTON, DC 20814		None
	NATIONAL HOUSING TRUST	1101 30TH STREET NW SUITE 400 WASHINGTON, DC 20814		None
	NATIVE AMERICAN LENDING GROUP INC	1101 30TH STREET NW SUITE 400 ALBUQUERQUE, NM 20814		None
	NATIVE AMERICAN LENDING GROUP INC	2401 AZTEC NE ALBUQUERQUE, NM 20814		None
	NATIVE AMERICAN LENDING GROUP INC	2401 AZTEC NE ALBUQUERQUE, NM 20814		None
	NATIVE AMERICAN LENDING GROUP INC	320 OSUNA ROAD NE BUILDING D ALBUQUERQUE, NM 20814		None
	NATIVE AMERICAN LENDING GROUP INC	320 OSUNA ROAD NE BUILDING D ALBUQUERQUE, NM 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NCS COMMUNITY DEVELOPMENT CORPORATI	320 OSUNA ROAD NE BUILDING D ROCHESTER, NY 20814		None
	NCS COMMUNITY DEVELOPMENT CORPORATI	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None
	NCS COMMUNITY DEVELOPMENT CORPORATI	548 LAKE AVENUE ROCHESTER, NY 20814		None
	NCS COMMUNITY DEVELOPMENT CORPORATI	548 LAKE AVENUE ROCHESTER, NY 20814		None
	NCS COMMUNITY DEVELOPMENT CORPORATI	548 LAKE AVENUE ROCHESTER, NY 20814		None
	NCS COMMUNITY DEVELOPMENT CORPORATI	548 LAKE AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	548 LAKE AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE ROCHESTER, NY 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF	ROCHESTER INC 570 SOUTH AVENUE SAN ANTONIO, TX 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF AU	SAN ANTONIO INC 851 STEVES AVE AUSTIN, TX 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF AU	1106 CLAYTON LANE SUITE 204E SAN ANTONIO, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NEIGHBORHOOD HOUSING SERVICES OF AU	SAN ANTONIO INC 851 STEVES AVE SAN ANTONIO, TX 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF AU	SAN ANTONIO INC 851 STEVES AVE SAN ANTONIO, TX 20814		None
	NEIGHBORHOOD HOUSING SERVICES OF AU	SAN ANTONIO INC 851 STEVES AVE SAN ANTONIO, TX 20814		None
	NEIGHBORHOOD PROGRESS INC	SAN ANTONIO INC 851 STEVES AVE CLEVELAND, OH 20814		None
	NEIGHBORHOOD PROGRESS INC	1956 WEST 25 STREET 200 CLEVELAND, OH 20814		None
	NEIGHBORHOOD PROGRESS INC	1956 WEST 25 STREET 200 CLEVELAND, OH 20814		None
	NEIGHBORHOOD PROGRESS INC	1956 WEST 25 STREET 200 CLEVELAND, OH 20814		None
	NEIGHBORHOOD PROGRESS INC	1956 WEST 25 STREET 200 CLEVELAND, OH 20814		None

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Class of Activity	Recipient's name	Address	Amount	Relationship
	NEW DESTINY HOUSING CORPORATION	1956 WEST 25 STREET 200 NEW YORK, NY 20814		None
	NEW ECONOMICS FOR WOMEN	1140 BROADWAY SUITE 1002 LOS ANGELES, CA 20814		None
	NEW ECONOMICS FOR WOMEN	303 S LOMA DRIVE LOS ANGELES, CA 20814		None
	NEW MARKETS TAX CREDIT COALITION	303 S LOMA DRIVE WASHINGTON, DC 20814		None
	NEW SONG URBAN MINISTRIES	1250 EYE STREET NW SUITE 902 BALTIMORE, MD 20814		None
	NEW SONG URBAN MINISTRIES	1300 N FULTON AVENUE BALTIMORE, MD 20814		None
	NEW SONG URBAN MINISTRIES	1300 N FULTON AVENUE BALTIMORE, MD 20814		None
	NEW SONG URBAN MINISTRIES	1300 N FULTON AVENUE BALTIMORE, MD 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NONPROFIT HOUSING ASSOCIATION	1300 N FULTON AVENUE SAN FRANCISCO, CA 20814		None
	NONPROFIT RESOURCE CENTER OF TEXAS	369 PINE STREET SUITE 350 SAN ANTONIO, TX 20814		None
	NONPROFIT RESOURCE CENTER OF TEXAS	PO BOX 27215 SAN ANTONIO, TX 20814		None
	NONPROFIT RESOURCE CENTER OF TEXAS	PO BOX 27215 SAN ANTONIO, TX 20814		None
	NORTH CAROLINA STATE UNIVERSITY	PO BOX 27215 RALEIGH, NC 20814		None
	NORTH CAROLINA STATE UNIVERSITY	2701 SULLIVAN DRIVE SUITE 240 RALEIGH, NC 20814		None
	NORTH EAST AREA DEVELOPMENT	2701 SULLIVAN DRIVE SUITE 240 ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH EAST AREA DEVELOPMENT	360 WEBSTER AVENUE ROCHESTER, NY 20814		None
	NORTH TEXAS COMMUNITY DEVELOPMENT	360 WEBSTER AVENUE DALLAS, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NORTH TEXAS COMMUNITY DEVELOPMENT	ASSOCIATION 3603 NORTH WINNETKA DRIVE DALLAS, TX 20814		None
	NORTH TEXAS COMMUNITY DEVELOPMENT	ASSOCIATION 3603 NORTH WINNETKA DRIVE DALLAS, TX 20814		None
	NORTH TEXAS HOUSING COALITION	ASSOCIATION 3603 NORTH WINNETKA DRIVE DALLAS, TX 20814		None
	NORTH TEXAS HOUSING COALITION	2900 LIVE OAK 2ND FLOOR DALLAS, TX 20814		None
	NORTHEAST DENVER HOUSING CENTER	2900 LIVE OAK 2ND FLOOR DENVER, CO 20814		None
	NORTHEAST DENVER HOUSING CENTER	1735 GAYLORD STREET DENVER, CO 20814		None
	NORTHEAST DENVER HOUSING CENTER	1735 GAYLORD STREET DENVER, CO 20814		None
	NORTHEAST DENVER HOUSING CENTER	1735 GAYLORD STREET DENVER, CO 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NORTHERN NEVADA COMMUNITY HOUSING	1735 GAYLORD STREET RENO, NV 20814		None
	NORTHERN PUEBLOS HOUSING AUTHORITY	RESOURCE BOARD PO BOX 189 SANTA FE, NM 20814		None
	NORTHSIDE COMMUNITY CENTER	5 WEST GUTIERREZ SUITE 10 ST LOUIS, MO 20814		None
	NORTHWEST HOUS ALTER INC	4120 MAFFITT STREET MILWAUKIE, OR 20814		None
	NORTHWEST HOUS ALTER INC	2316 SE WILLARD STREET MILWAUKIE, OR 20814		None
	NORTHWESTERN BAND OF SHOSHONE	2316 SE WILLARD STREET BRIGHAM CITY, UT 20814		None
	NORTHWESTERN BAND OF SHOSHONE	862 S MAIN 6 BRIGHAM CITY, UT 20814		None
	NORTHWESTERN BAND OF SHOSHONE	862 S MAIN 6 BRIGHAM CITY, UT 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	NORTHWESTERN BAND OF SHOSHONE	862 S MAIN 6 BRIGHAM CITY, UT 20814		None
	OGLALA SIOUX TRIBE PARTNERSHIP FOR	862 S MAIN 6 PINE RIDGE, SD 20814		None
	OHKAY OWINGEH HOUSING AUTHORITY	HOUSING PO BOX 3001 SAN JUAN PUEBLO, NM 20814		None
	OLD NORTH STLOUIS RESTORATION GROU	PO BOX 1059 ST LOUIS, MO 20814		None
	OPERATION CORRECT START INC	2800 N 14TH ATLANTA, GA 20814		None
	OPERATION CORRECT START INC	PO BOX 162745 ATLANTA, GA 20814		None
	OPERATION CORRECT START INC	PO BOX 162745 ATLANTA, GA 20814		None
	OPERATION OASIS	PO BOX 162745 RICHARDSON, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	OPERATION OASIS	302 CENTENNIAL BOULEVARD RICHARDSON, TX 20814		None
	OPERATION PEACE INC	302 CENTENNIAL BOULEVARD ATLANTA, GA 20814		None
	OSBORNE PREVENTION TASK FORCE INC	425 PEACE AVENUE NE MARIETTA, GA 20814		None
	OTI KAGA INC	2050 AUSTELL ROAD APT O-1 EAGLE BUTTE, SD 20814		None
	OTI KAGA INC	339 E PRAIRIE ROAD EAGLE BUTTE, SD 20814		None
	OTI KAGA INC	339 E PRAIRIE ROAD EAGLE BUTTE, SD 20814		None
	OTI KAGA INC	339 E PRAIRIE ROAD EAGLE BUTTE, SD 20814		None
	PATH	339 E PRAIRIE ROAD LOS ANGELES, CA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PATH	340 NORTH MADISON AVENUE LOS ANGELES, CA 20814		None
	PATH	340 NORTH MADISON AVENUE LOS ANGELES, CA 20814		None
	PATH	340 NORTH MADISON AVENUE LOS ANGELES, CA 20814		None
	PATH	340 NORTH MADISON AVENUE LOS ANGELES, CA 20814		None
	PALLADIA INC	340 NORTH MADISON AVENUE NEW YORK, NY 20814		None
	PALLADIA INC	2006 MADISON AVENUE NEW YORK, NY 20814		None
	PALLADIA INC	1875 CONNECTICUT AVENUE NW SUITE 650 NEW YORK, NY 20814		None
	PALLADIA INC	410 EAST NORTH AVENUE SUITE 650 NEW YORK, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PALLADIA INC	2006 MADISON AVENUE NEW YORK, NY 20814		None
	PALLADIA INC	2006 MADISON AVENUE NEW YORK, NY 20814		None
	PALLADIA INC	410 EAST NORTH AVENUE SUITE 650 NEW YORK, NY 20814		None
	PALLADIA INC	1044 WASHINGTON STREET SUITE 650 NEW YORK, NY 20814		None
	PARENT'S ACTION FOR CHILDREN	1044 WASHINGTON STREET SUITE 650 WASHINGTON, DC 20814		None
	PARENT'S ACTION FOR CHILDREN	1875 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20814		None
	PARENT'S ACTION FOR CHILDREN	1875 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20814		None
	PARENT'S ACTION FOR CHILDREN	1875 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PEOPLES HOMESTEADING GROUP INC	1875 CONNECTICUT AVENUE NW SUITE 650 BALTIMORE, MD 20814		None
	PEOPLES HOMESTEADING GROUP INC	410 EAST NORTH AVENUE BALTIMORE, MD 20814		None
	PEOPLES HOMESTEADING GROUP INC	410 EAST NORTH AVENUE BALTIMORE, MD 20814		None
	PEOPLES HOMESTEADING GROUP INC	410 EAST NORTH AVENUE BALTIMORE, MD 20814		None
	PEOPLESTOWN REVITALIZATION CORPORAT	410 EAST NORTH AVENUE ATLANTA, GA 20814		None
	PEOPLESTOWN REVITALIZATION CORPORAT	1044 WASHINGTON STREET SUITE 1 ATLANTA, GA 20814		None
	PERRY GREEN BUILDING HOUSING CORPOR	1044 WASHINGTON STREET SUITE 1 CARLISLE, PA 20814		None
	PINEYWOODS HOME TEAM AFFORDABLE HOU	114 NORTH HANOVER STREET LUFKIN, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PINEYWOODS HOME TEAM AFFORDABLE HOU	1610 SO FIRST SUITE 202 LUFKIN, TX 20814		None
	POLK CDC	1610 SO FIRST SUITE 202 DALLAS, OR 20814		None
	PORTLAND COMMUNITY LAND TRUST	AND ENVIRONMENTAL DEVELOPMENT 379 DEKALB AVENUE PORTLAND, OR 20814		None
	PORTLAND COMMUNITY LAND TRUST	3109-B NE BROADWAY PORTLAND, OR 20814		None
	PORTLAND COMMUNITY LAND TRUST	3109-B NE BROADWAY PORTLAND, OR 20814		None
	PORTLAND COMMUNITY LAND TRUST	3109-B NE BROADWAY PORTLAND, OR 20814		None
	PORTLAND COMMUNITY LAND TRUST	3109-B NE BROADWAY PORTLAND, OR 20814		None
	PRATT INSTITUTE CENTER FOR COMMUNIT	3109-B NE BROADWAY BROOKLYN, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PRATT INSTITUTE CENTER FOR COMMUNIT	AND ENVIRONMENTAL DEVELOPMENT 379 DEKALB AVENUE BROOKLYN, NY 20814		None
	PRATT INSTITUTE CENTER FOR COMMUNIT	AND ENVIRONMENTAL DEVELOPMENT 379 DEKALB AVENUE BROOKLYN, NY 20814		None
	PRATT INSTITUTE CENTER FOR COMMUNIT	AND ENVIRONMENTAL DEVELOPMENT 379 DEKALB AVENUE BROOKLYN, NY 20814		None
	PRATT INSTITUTE CENTER FOR COMMUNIT	AND ENVIRONMENTAL DEVELOPMENT 379 DEKALB AVENUE BROOKLYN, NY 20814		None
	PROGRESS OF PEOPLES DEVELOPMENT	AND ENVIRONMENTAL DEVELOPMENT 379 DEKALB AVENUE BROOKLYN, NY 20814		None
	PROGRESS OF PEOPLES DEVELOPMENT	CORPORATION 191 JORALEMON STREET BROOKLYN, NY 20814		None
	PROGRESSIVE REDEVELOPMENT INC	CORPORATION 191 JORALEMON STREET DECATUR, GA 20814		None
	PROVIDENCE HOUSING DEVELOPMENT CORP	321 W HILL STREET SUITE 3 ROCHESTER, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PROVIDENCE HOUSING DEVELOPMENT CORP	481 SANDIA LOOP ROCHESTER, NY 20814		None
	PROVO NONPROFIT HOUSING DEVELOPMENT	BOX 907 PROVO, UT 20814		None
	PROVO NONPROFIT HOUSING DEVELOPMENT	CORPORATION 650 W 100 N PROVO, UT 20814		None
	PUEBLO OF COCHITI	CORPORATION 650 W 100 N COCHITI PUEBLO, NM 20814		None
	PUEBLO OF COCHITI	PO BOX 70 COCHITI PUEBLO, NM 20814		None
	PUEBLO OF COCHITI	PO BOX 70 COCHITI PUEBLO, NM 20814		None
	PUEBLO OF SAN JUAN NEW MEXICO	PO BOX 70 SAN JUAN PUEBLO, NM 20814		None
	PUEBLO OF SAN JUAN NEW MEXICO	PO BOX 1099 SAN JUAN PUEBLO, NM 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	PUEBLO OF SAN JUAN NEW MEXICO	PO BOX 1099 SAN JUAN PUEBLO, NM 20814		None
	PUEBLO OF SANDIA	PO BOX 1099 BERNALILLO, NM 20814		None
	RED FEATHER DEVELOPMENT CORPORATION	481 SANDIA LOOP BOZEMAN, MT 20814		None
	RED FEATHER DEVELOPMENT CORPORATION	BOX 907 BOZEMAN, MT 20814		None
	RED FEATHER DEVELOPMENT CORPORATION	BOX 907 BOZEMAN, MT 20814		None
	RED FEATHER DEVELOPMENT CORPORATION	BOX 907 BOZEMAN, MT 20814		None
	RED LAKE RESERVATION HOUSING AUTHOR	BOX 907 RED LAKE, MN 20814		None
	RED LAKE RESERVATION HOUSING AUTHOR	HIGHWAY 1 EAST RED LAKE, MN 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	REGIONAL HOUSING COMMUNITY DEVELO	HIGHWAY 1 EAST ST LOUIS, MO 20814		None
	REGIONAL HOUSING COMMUNITY DEVELO	611 OLIVE STREET SUITE 1641 ST LOUIS, MO 20814		None
	REGIONAL HOUSING COMMUNITY DEVELO	611 OLIVE STREET SUITE 1641 ST LOUIS, MO 20814		None
	RESOURCES FOR COMMUNITY DEVELOPMENT	611 OLIVE STREET SUITE 1641 BERKELEY, CA 20814		None
	RESOURCES FOR COMMUNITY DEVELOPMENT	2730 TELEGRAPH AVENUE BERKELEY, CA 20814		None
	REYNOLDSTOWN REVITALIZATION CORPORA	2730 TELEGRAPH AVENUE ATLANTA, GA 20814		None
	REYNOLDSTOWN REVITALIZATION CORPORA	PO BOX 89092 ATLANTA, GA 20814		None
	REYNOLDSTOWN REVITALIZATION CORPORA	PO BOX 89092 ATLANTA, GA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	RIDGEWOOD BUSHWICK SENIOR	PO BOX 89092 BROOKLYN, NY 20814		None
	RIDGEWOOD BUSHWICK SENIOR	CITIZENS COUNCIL INC 217 WYCKOFF AVENUE BROOKLYN, NY 20814		None
	ROBERT FULTON DEVELOPMENT INC	CITIZENS COUNCIL INC 217 WYCKOFF AVENUE ST LOUIS, MO 20814		None
	ROBERT FULTON DEVELOPMENT INC	5151 DR ML KING DRIVE ST LOUIS, MO 20814		None
	ROCKY MOUNTAIN MUTUAL HOUSING	5151 DR ML KING DRIVE DENVER, CO 20814		None
	ROSE CDC	225 E 16TH AVENUE SUITE 1060 PORTLAND, OR 20814		None
	ROSE CDC	5215 SE DUKE PORTLAND, OR 20814		None
	RURAL DEVELOPMENT FINANCE CORPORA	658 RUTLEDGE AVENUE SECOND FLOOR SAN ANTONIO, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	RURAL DEVELOPMENT FINANCE CORPORA	230 PEREIDA STREET SAN ANTONIO, TX 20814		None
	RURAL OPPORTUNITIES INC	230 PEREIDA STREET ROCHESTER, NY 20814		None
	RURAL OPPORTUNITIES INC	400 EAST AVE ROCHESTER, NY 20814		None
	RURAL OPPORTUNITIES INC	400 EAST AVE ROCHESTER, NY 20814		None
	RURAL OPPORTUNITIES INC	400 EAST AVE ROCHESTER, NY 20814		None
	RURAL ULSTER PRESERVATION COMPANY	400 EAST AVE KINGSTON, NY 20814		None
	SC ASSOC OF COMMUNITY DEVE	289 FAIR STREET CHARLESTON, SC 20814		None
	SC ASSOC OF COMMUNITY DEVE	658 RUTLEDGE AVENUESECOND FLOOR CHARLESTON, SC 20814		None

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Class of Activity	Recipient's name	Address	Amount	Relationship
	SAINTS JOACHIM ANN CARE SERVICE	658 RUTLEDGE AVENUESECOND FLOOR ST CHARLES, MO 20814		None
	SAINTS JOACHIM ANN CARE SERVICE	4112 MCCLAY ROAD ST CHARLES, MO 20814		None
	SAINTS JOACHIM ANN CARE SERVICE	4112 MCCLAY ROAD ST CHARLES, MO 20814		None
	SAJE	4112 MCCLAY ROAD LOS ANGELES, CA 20814		None
	SAJE	152 WEST 32ND STREET LOS ANGELES, CA 20814		None
	SAJE	152 WEST 32ND STREET LOS ANGELES, CA 20814		None
	SAN ANTONIO ALTERNATIVE HOUSING	152 WEST 32ND STREET SAN ANTONIO, TX 20814		None
	SAN ANTONIO ALTERNATIVE HOUSING	1215 S TRINITY STREET SAN ANTONIO, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SAN ANTONIO ALTERNATIVE HOUSING	1215 S TRINITY STREET SAN ANTONIO, TX 20814		None
	SAN ANTONIO ALTERNATIVE HOUSING	1215 S TRINITY STREET SAN ANTONIO, TX 20814		None
	SAN ANTONIO ALTERNATIVE HOUSING	1215 S TRINITY STREET SAN ANTONIO, TX 20814		None
	SAN FELIPE PUEBLO HOUSING AUTHORITY	1215 S TRINITY STREET SAN FELIPE PUEBLO, NM 20814		None
	SAN FELIPE PUEBLO HOUSING AUTHORITY	PO BOX 4222 SAN FELIPE PUEBLO, NM 20814		None
	SAN FELIPE PUEBLO HOUSING AUTHORITY	PO BOX 4222 SAN FELIPE PUEBLO, NM 20814		None
	SANDTOWN HABITAT FOR HUMANITY	PO BOX 4222 BALTIMORE, MD 20814		None
	SANDTOWN HABITAT FOR HUMANITY	1300 N FULTON AVENUE BALTIMORE, MD 20814		None

[illegible]

Class of Activity	Recipient's name	Address	Amount	Relationship
	SANDTOWN HABITAT FOR HUMANITY	1300 N FULTON AVENUE BALTIMORE, MD 20814		None
	SANDTOWN HABITAT FOR HUMANITY	1300 N FULTON AVENUE BALTIMORE, MD 20814		None
	SANTA FE COMMUNITY HOUSING TRUST	1300 N FULTON AVENUE SANTA FE, NM 20814		None
	SANTA FE HABITAT FOR HUMANITY	PO BOX 713 SANTA FE, NM 20814		None
	SANTA FE HABITAT FOR HUMANITY	1143 SILER PARK LANE SANTA FE, NM 20814		None
	SANTA FE YOUTH FAMILY CENTER	1143 SILER PARK LANE SANTA FE, NM 20814		None
	SANTA FE YOUTH FAMILY CENTER	CONSORTIUM DBA ZONA DEL SOL 1614 PASEO DE PERALTA SANTA FE, NM 20814		None
	SAWMILL COMMUNITY LAND TRUST	CONSORTIUM DBA ZONA DEL SOL 1614 PASEO DE PERALTA ALBUQUERQUE, NM 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SAWMILL COMMUNITY LAND TRUST	PO BOX 25181 ALBUQUERQUE, NM 20814		None
	SAWMILL COMMUNITY LAND TRUST	PO BOX 25181 ALBUQUERQUE, NM 20814		None
	SAWMILL COMMUNITY LAND TRUST	PO BOX 25181 ALBUQUERQUE, NM 20814		None
	SECTOR 4 CDC	PO BOX 25181 ROCHESTER, NY 20814		None
	SECTOR 4 CDC	89 GENESSE ST ROCHESTER, NY 20814		None
	SECTOR 4 CDC	89 GENESSE ST ROCHESTER, NY 20814		None
	SFDS DEVELOPMENT CORPORATION	89 GENESSE ST NEW YORK, NY 20814		None
	SFDS DEVELOPMENT CORPORATION	1261 FIFTH AVENUE NEW YORK, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SKID ROW HOUSING TRUST	1261 FIFTH AVENUE LOS ANGELES, CA 20814		None
	SKID ROW HOUSING TRUST	9015 MURRAY AVENUE SUITE 100 LOS ANGELES, CA 20814		None
	SKID ROW HOUSING TRUST	1317 E 7TH STREET LOS ANGELES, CA 20814		None
	SKID ROW HOUSING TRUST	4907 SPRING AVENUE SUITE 100 LOS ANGELES, CA 20814		None
	SKID ROW HOUSING TRUST	1317 E 7TH STREET LOS ANGELES, CA 20814		None
	SKID ROW HOUSING TRUST	1317 E 7TH STREET LOS ANGELES, CA 20814		None
	SOLAR SAN ANTONIO INC	1317 E 7TH STREET SAN ANTONIO, TX 20814		None
	SOUTH COUNTY HOUSING CORPORATION	118 BROADWAY SUITE 232 GILROY, CA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SOUTH COUNTY HOUSING CORPORATION	9015 MURRAY AVENUE SUITE 100 GILROY, CA 20814		None
	SOUTH COUNTY HOUSING CORPORATION	9015 MURRAY AVENUE SUITE 100 GILROY, CA 20814		None
	SOUTH COUNTY HOUSING CORPORATION	9015 MURRAY AVENUE SUITE 100 GILROY, CA 20814		None
	SOUTH COUNTY HOUSING CORPORATION	9015 MURRAY AVENUE SUITE 100 GILROY, CA 20814		None
	SOUTH DALLAS FAIR PARK INNERCI	9015 MURRAY AVENUE SUITE 100 DALLAS, TX 20814		None
	SOUTH DALLAS FAIR PARK INNERCI	4907 SPRING AVENUE DALLAS, TX 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	4907 SPRING AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE SUITE 902 ROCHESTER, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTH WEDGE PLANNING COMMITTEE	341 CLINTON AVENUE ROCHESTER, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	SOUTH WEDGE PLANNING COMMITTEE	224 MOUNT HOPE AVENUE ROCHESTER, NY 20814		None
	SOUTHWEST MINNESOTA HOUSING PARTNER	224 MOUNT HOPE AVENUE SLAYTON, MN 20814		None
	SOUTHWEST MINNESOTA HOUSING PARTNER	2401 BROADWAY AVENUE 4 SLAYTON, MN 20814		None
	SOUTHWEST MINNESOTA HOUSING PARTNER	2401 BROADWAY AVENUE 4 SLAYTON, MN 20814		None
	SOUTHWEST MINNESOTA HOUSING PARTNER	2401 BROADWAY AVENUE 4 SLAYTON, MN 20814		None
	ST LOUIS ASSOCIATION OF COMMUNITY O	2401 BROADWAY AVENUE 4 ST LOUIS, MO 20814		None
	ST LOUIS ASSOCIATION OF COMMUNITY O	3325 OLIVE ST ST LOUIS, MO 20814		None
	ST JOSEPH'S HOUSING CORPORATION	3325 OLIVE ST ALBANY, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	ST JOSEPH'S HOUSING CORPORATION	341 CLINTON AVENUE ALBANY, NY 20814		None
	ST JOSEPH'S HOUSING CORPORATION	341 CLINTON AVENUE ALBANY, NY 20814		None
	ST LOUIS ASSOCIATION OF COMMUNITY	341 CLINTON AVENUE ST LOUIS, MO 20814		None
	ST PATRICK CENTER	ORGANIZATIONS 3325 OLIVE STREET ST LOUIS, MO 20814		None
	ST PATRICK CENTER	800 N TUCKER ST LOUIS, MO 20814		None
	ST PHILIPS NEIGHBORHOOD DEVELOPMEN	800 N TUCKER DALLAS, TX 20814		None
	ST PHILIPS NEIGHBORHOOD DEVELOPMEN	CORPORATION 1622 PANAMA PLACE DALLAS, TX 20814		None
	ST VINCENT DE PAUL SOCIETY OF	CORPORATION 1622 PANAMA PLACE EUGENE, OR 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	ST VINCENT DE PAUL SOCIETY OF	VOCATIONAL SERVICE PO BOX 24608 EUGENE, OR 20814		None
	ST VINCENT DE PAUL SOCIETY OF	VOCATIONAL SERVICE PO BOX 24608 EUGENE, OR 20814		None
	ST VINCENT DE PAUL SOCIETY OF	VOCATIONAL SERVICE PO BOX 24608 EUGENE, OR 20814		None
	ST VINCENT DE PAUL SOCIETY OF	VOCATIONAL SERVICE PO BOX 24608 EUGENE, OR 20814		None
	STOCKYARD REDEVELOPMENT ORGANIZATION	VOCATIONAL SERVICE PO BOX 24608 CLEVELAND, OH 20814		None
	SUMMECH COMMUNITY DEV CORP	5 WEST GUTIERREZ SUITE 104 ATLANTA, GA 20814		None
	SUMMECH COMMUNITY DEV CORP	633 PRYOR STREET SW ATLANTA, GA 20814		None
	SUMMECH COMMUNITY DEV CORP	633 PRYOR STREET SW ATLANTA, GA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	TARRANT COUNTY SAMARITAN HOUSING I	633 PRYOR STREET SW FORT WORTH, TX 20814		None
	TARRANT COUNTY SAMARITAN HOUSING I	929 HEMPHILL STREET FORT WORTH, TX 20814		None
	TENDERLOIN NEIGHBORHOOD DEVELOPMENT	929 HEMPHILL STREET SAN FRANCISCO, CA 20814		None
	TENDERLOIN NEIGHBORHOOD DEVELOPMENT	CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 20814		None
	TEXAS ASSOCIATION OF COMMUNITY	CORPORATION 201 EDDY STREET AUSTIN, TX 20814		None
	TEXAS ASSOCIATION OF COMMUNITY	1021 EAST 7TH STREET SUITE 104 AUSTIN, TX 20814		None
	TEXAS LOW INCOME HOUSING INFORMATIO	1021 EAST 7TH STREET SUITE 104 AUSTIN, TX 20814		None
	THE ARBOR HILL DEVELOPMENT CORPORAT	88 EAST BROAD STREET 26 NORTH FULTON AVENUE ALBANY, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE ARBOR HILL DEVELOPMENT CORPORAT	241 CLINTON AVENUE ALBANY, NY 20814		None
	THE ARBOR HILL DEVELOPMENT CORPORAT	241 CLINTON AVENUE ALBANY, NY 20814		None
	THE ASSOCIATION OF BALTIMORE AREA	241 CLINTON AVENUE BALTIMORE, MD 20814		None
	THE BON SECOURS OF MARYLAND FOUNDAT	2 EAST READ STREET 2ND FLOOR BALTIMORE, MD 20814		None
	THE BON SECOURS OF MARYLAND FOUNDAT	INC 26 NORTH FULTON AVENUE BALTIMORE, MD 20814		None
	THE BON SECOURS OF MARYLAND FOUNDAT	INC 26 NORTH FULTON AVENUE BALTIMORE, MD 20814		None
	THE BON SECOURS OF MARYLAND FOUNDAT	INC 26 NORTH FULTON AVENUE BALTIMORE, MD 20814		None
	THE COMMUNITY DEVELOPMENT COLLABORA	INC 26 NORTH FULTON AVENUE COLUMBUS, OH 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE COMMUNITY DEVELOPMENT COLLABORA	88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 20814		None
	THE COMMUNITY DEVELOPMENT COLLABORA	88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 20814		None
	THE COMMUNITY DEVELOPMENT COLLABORA	88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 20814		None
	THE COMMUNITY DEVELOPMENT COLLABORA	88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 20814		None
	THE COMMUNITY DEVELOPMENT COLLABORA	88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 20814		None
	THE COMMUNITY DEVELOPMENT COLLABORA	88 EAST BROAD STREET SUITE 1800 COLUMBUS, OH 20814		None
	THE CONFEDERATED TRIBES OF THE GOSH	88 EAST BROAD STREET SUITE 1800 IBAPAH, UT 20814		None
	THE CONFEDERATED TRIBES OF THE GOSH	INDIAN RESERVATION HOUSING AURTHORI PO BOX 6035 IBAPAH, UT 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE CONFEDERATED TRIBES OF THE GOSH	INDIAN RESERVATION HOUSING AURTHORI PO BOX 6035 IBAPAH, UT 20814		None
	THE DENVER FOUNDATION	INDIAN RESERVATION HOUSING AURTHORI PO BOX 6035 DENVER, CO 20814		None
	THE GREATER NORTHWEST COMMUNITY	950 SOUTH CHERRY SUITE 200 BALTIMORE, MD 20814		None
	THE GREATER NORTHWEST COMMUNITY	COALITION INC PO BOX 67735 BALTIMORE, MD 20814		None
	THE GREATER NORTHWEST COMMUNITY	COALITION INC PO BOX 67735 BALTIMORE, MD 20814		None
	THE GREATER NORTHWEST COMMUNITY	COALITION INC PO BOX 67735 BALTIMORE, MD 20814		None
	THE GREATER NORTHWEST COMMUNITY	COALITION INC PO BOX 67735 BALTIMORE, MD 20814		None
	THE HOUSING DEVELOPMENT CORPORATION	COALITION INC PO BOX 67735 HUNTINGTON, WV 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE LOADING DOCK INC	PO BOX 2256 BALTIMORE, MD 20814		None
	THE LOADING DOCK INC	2523 GWYNNS FALLS PARKWAY BALTIMORE, MD 20814		None
	THE LOWER EAST SIDE PEOPLE'S MUTUAL	2523 GWYNNS FALLS PARKWAY NEW YORK, NY 20814		None
	THE MOUNT HOPE HOUSING COMPANY INC	HOUSING ASSOCIATION INC 209 E THIRD STREET BRONX, NY 20814		None
	THE NEIGHBORHOOD PARTNERSHIP FUND	2003-05 WALTON AVENUE PORTLAND, OR 20814		None
	THE NEIGHBORHOOD PARTNERSHIP FUND	1020 SW TAYLOR SUITE 680 PORTLAND, OR 20814		None
	THE NEIGHBORHOOD PARTNERSHIP FUND	1020 SW TAYLOR STREET SUITE 680 PORTLAND, OR 20814		None
	THE NEIGHBORHOOD PARTNERSHIP FUND	1020 SW TAYLOR STREET SUITE 680 PORTLAND, OR 20814		None

[illegible]

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Class of Activity	Recipient's name	Address	Amount	Relationship
	THE NEW MEXICO HOUSING COMMUNITY	1020 SW TAYLOR SUITE 680 TRUTH OR CONSEQUENCES, NM 20814		None
	THE NEW MEXICO HOUSING COMMUNITY	740 E 18TH AVENUE SUITE 650 TRUTH OR CONSEQUENCES, NM 20814		None
	THE NEW MEXICO HOUSING COMMUNITY	DEVELOPMENT CORPORATION 108 S CEDAR STREET TRUTH OR CONSEQUENCES, NM 20814		None
	THE SINAI FAMILY LIFE CENTER	DEVELOPMENT CORPORATION 108 S CEDAR STREET EAST ST LOUIS, IL 20814		None
	THE SINAI FAMILY LIFE CENTER	1200 ST LOUIS AVENUE EAST ST LOUIS, IL 20814		None
	THE SINAI FAMILY LIFE CENTER	1200 ST LOUIS AVENUE EAST ST LOUIS, IL 20814		None
	THE SINAI FAMILY LIFE CENTER	1200 ST LOUIS AVENUE EAST ST LOUIS, IL 20814		None
	THE UPTOWN PARTNERSHIP	18422 S HWY 28 6317 MARTIN LUTHER KING DRIVE DENVER, CO 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	THE UPTOWN PARTNERSHIP	740 E 18TH AVENUE DENVER, CO 20814		None
	THE UPTOWN PARTNERSHIP	740 E 18TH AVENUE DENVER, CO 20814		None
	THE WELLSTON COMMUNITY SUPPORT	740 E 18TH AVENUE WELLSTON, MS 20814		None
	THE WELLSTON COMMUNITY SUPPORT	ASSOCIATION 6317 MARTIN LUTHER KING DRIVE WELLSTON, MS 20814		None
	TIERRA DEL SOL HOUSING CORPORATION	ASSOCIATION 6317 MARTIN LUTHER KING DRIVE SAN MIGUEL, NM 20814		None
	TIERRA DEL SOL HOUSING CORPORATION	18422 S HWY 28 SAN MIGUEL, NM 20814		None
	TIERRA DEL SOL HOUSING CORPORATION	18422 S HWY 28 SAN MIGUEL, NM 20814		None
	TIERRA DEL SOL HOUSING CORPORATION	18422 S HWY 28 SAN MIGUEL, NM 20814		None

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Class of Activity	Recipient's name	Address	Amount	Relationship
	TRANSITION HOUSE	434 EAST COTA STREET SANTA BARBARA, CA 20814		None
	TRANSITIONAL HOUSING CORPORATION	434 EAST COTA STREET WASHINGTON, DC 20814		None
	TRI CHURCHES HOUSING INC	5101 16TH STREET NW BALTIMORE, MD 20814		None
	TRI CHURCHES HOUSING INC	815 SCOTT STREET BALTIMORE, MD 20814		None
	TRI CHURCHES HOUSING INC	815 SCOTT STREET BALTIMORE, MD 20814		None
	UNITED CEREBRAL PALSY	815 SCOTT STREET AUSTIN, TX 20814		None
	UNITED CEREBRAL PALSY	5555 N LAMARSUITE L- 139 AUSTIN, TX 20814		None
	UNITED CEREBRAL PALSY	5555 N LAMARSUITE L- 139 AUSTIN, TX 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	UNITED WAY OF NYCNEIGHBORHOOD	5555 N LAMARSUITE L- 139 NEW YORK, NY 20814		None
	UNITED WAY OF NYCNEIGHBORHOOD	2 PARK AVENUE 2ND FLOOR NEW YORK, NY 20814		None
	UNIVERSITY COMMUNITY DEVELOPMENT	2 PARK AVENUE 2ND FLOOR ATLANTA, GA 20814		None
	UNIVERSITY COMMUNITY DEVELOPMENT	CORPORATION 160 EUHRALEE ST SW ATLANTA, GA 20814		None
	UNIVERSITY COMMUNITY DEVELOPMENT	CORPORATION 160 EUHRALEE ST SW ATLANTA, GA 20814		None
	UNIVERSITY COMMUNITY DEVELOPMENT	CORPORATION 160 EUHRALEE ST SW ATLANTA, GA 20814		None
	UNIVERSITY COMMUNITY DEVELOPMENT	CORPORATION 160 EUHRALEE ST SW ATLANTA, GA 20814		None
	UNIVERSITY NEIGHBORHOOD HOUSING PRO	CORPORATION 160 EUHRALEE ST SW BRONX, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	URBAN ECOLOGY	2751 GRAND CONCOURSE OAKLAND, CA 20814		None
	URBAN ECOLOGY	414 13TH STREET SUITE 500 OAKLAND, CA 20814		None
	URBAN ECOLOGY	414 13TH STREET SUITE 500 OAKLAND, CA 20814		None
	URBAN ECOLOGY	414 13TH STREET SUITE 500 OAKLAND, CA 20814		None
	URBAN ECOLOGY	414 13TH STREET SUITE 500 OAKLAND, CA 20814		None
	URBAN ECOLOGY	414 13TH STREET SUITE 500 OAKLAND, CA 20814		None
	URBAN ECOLOGY	414 13TH STREET SUITE 500 OAKLAND, CA 20814		None
	URBAN HOMESTEADING ASSISTANCE BOARD	414 13TH STREET SUITE 500 NEW YORK, NY 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	URBAN LEAGUE OF ROCH EDC	PO BOX 92568 SUITE 1150 ROCHESTER, NY 20814		None
	URBAN LEAGUE OF ROCH EDC	PO BOX 92568 SUITE 1150 ROCHESTER, NY 20814		None
	UU HOUSING ASSISTANCE CORPORATION	304 ANDREWS STREET SAN ANTONIO, TX 20814		None
	UU HOUSING ASSISTANCE CORPORATION	221 W POPLAR SAN ANTONIO, TX 20814		None
	UU HOUSING ASSISTANCE CORPORATION	221 W POPLAR SAN ANTONIO, TX 20814		None
	UU HOUSING ASSISTANCE CORPORATION	221 W POPLAR SAN ANTONIO, TX 20814		None
	VILLA AURORA INC	221 W POPLAR MIAMI, FL 20814		None
	VILLA AURORA INC	155 SOUTH MIAMI AVENUE SUITE 1150 MIAMI, FL 20814		None

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Class of Activity	Recipient's name	Address	Amount	Relationship
	VIRGINIA SUPPORTIVE HOUSING	PO BOX 92568 RICHMOND, VA 20814		None
	VIRGINIA SUPPORTIVE HOUSING	PO BOX 12123 RICHMOND, VA 20814		None
	VISITING NURSE FOUNDATION INC	PO BOX 12123 SOMERVILLE, MA 20814		None
	VOCATIONAL INSTRUCTION PROJECT	259 LOWELL STREET BRONX, NY 20814		None
	WASH REGIONAL ASSOCIATION OF GRANTM	1910 ARTHUR AVENUE 4TH FLOOR WASHINGTON, DC 20814		None
	WASH REGIONAL ASSOCIATION OF GRANTM	1825 K ST NW SUITE 1100 WASHINGTON, DC 20814		None
	WASH REGIONAL ASSOCIATION OF GRANTM	1825 K ST NW SUITE 1100 WASHINGTON, DC 20814		None
	WASHINGTON STATE FARM WORKER HOUSIN	1825 K ST NW SUITE 1100 SEATTLE, WA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	WASHINGTON STATE FARM WORKER HOUSIN	500 UNION STREET SUITE 1045 SEATTLE, WA 20814		None
	WASHINGTON STATE FARM WORKER HOUSIN	500 UNION STREET SUITE 1045 SEATTLE, WA 20814		None
	WESTSIDE INDUSTRIAL RETENTION AND	500 UNION STREET SUITE 1045 CLEVELAND, OH 20814		None
	WESTSIDE INDUSTRIAL RETENTION AND	6516 DETROIT AVENUE SUITE 3 CLEVELAND, OH 20814		None
	WESTSIDE INDUSTRIAL RETENTION AND	6516 DETROIT AVENUE SUITE 3 CLEVELAND, OH 20814		None
	WOMEN'S HOUSING ECONOMIC DEVELOPM	6516 DETROIT AVENUE SUITE 3 BRONX, NY 20814		None
	WOMEN'S INSTITUTE FOR HOUSING AND	CORPORATION 50 EAST 168TH STREET BOSTON, MA 20814		None
	WOMEN'S INSTITUTE FOR HOUSING AND	ECONOMIC DEVELOPMENT 14 BEACON STREET BOSTON, MA 20814		None

Class of Activity	Recipient's name	Address	Amount	Relationship
	YES HOUSING INC	ECONOMIC DEVELOPMENT 14 BEACON STREET ALBUQUERQUE, NM 20814		None
	YES HOUSING INC	104 ROMA NW ALBUQUERQUE, NM 20814		None
	YOUNG MEN'S CHRISTIAN ASSOCIATION	104 ROMA NW ATLANTA, GA 20814		None
	YOUNG MEN'S CHRISTIAN ASSOCIATION	OF METROPOLITAN ATLANTA INC 555 LUCKIE STREET ATLANTA, GA 20814		None
	YWCA OF BROOKLYN	OF METROPOLITAN ATLANTA INC 555 LUCKIE STREET BROOKLYN, NY 20814		None

TY 2007 Depreciation and Depletion Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Asset	Amount
ASSETS	483,000

TY 2007 Investments - Other Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Description	Book Value	Cost/FMV
ESIC	83,989,000	
STOCK - EMI	1,338,000	
OTHERS	1,409,000	
EHOP	236,000	
CORNERSTONE	3,643,000	
ENTERPRISE COMMUNITY LOAN FUND	17,660,000	

TY 2007 Non Cash Grants Paid Schedule**Name:** ENTERPRISE COMMUNITY PARTNERS INC**EIN:** 52-1231931

TY 2007 Other Assets Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Description	Beginning of Year Amount	End of Year Amount
DUE FROM AFFILIATE	3,370,521	3,263,159
OTHER	2,294,094	455,263

TY 2007 Other Changes in Net Assets Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Description	Amount
SUBSIDIARIES	7,294,000
UNREALIZED GAIN ON MARKETABLE SECURITIES	22,000

TY 2007 Other Liabilities Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Description	Beginning of Year Amount	End of Year Amount
FUNDS HELD FOR OTHERS	184,000	242,000
GUARANTY OBLIGATIONS	3,000,000	3,370,000

**TY 2007 Other Notes/Loans
Receivable Short Schedule**

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Category/Name	Amount
NOTES RECEIVABLE	14,594,269

TY 2007 Other Revenues Included Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Description	Amount
EQUITY IN CERTAIN SUBSIDIARIES	7,294,000

TY 2007 Payments to Affiliates Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Name	Address	Amount	Purpose
enterprise home ownership partners inc		400,000	
enterprise home ownership partners-Dallas inc		390,000	

TY 2007 Scholarship Award Statement

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Statement: GRANT REQUEST PACKAGE IS CREATED WHICH INCLUDES COVER PAGE, NARRATIVE, WORKPLAN, AND BUDGET. THE PACKAGE IS REVIEWED FOR APPROPRIATE USE OF THE FUNDS AND IF ALL INFORMATION IS PRESENT AND CORRECT THE GRANT IS APPORVED FOR PROCESSING.

TY 2007 Self Dealing Statement

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Line Number	Explanation
2d	SEE STATEMENT FOR PART V OF FORM 990

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Supplemental Support Schedule

Name: ENTERPRISE COMMUNITY PARTNERS INC

EIN: 52-1231931

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2007	42,432,000		14,425,188	1,356,000					58,213,188
2004	38,325,000		4,653,000	962,000					43,940,000
2003	35,469,000		7,902,000	680,000					44,051,000
2002	33,884,000		9,605,000	840,000					44,329,000