

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

ENTERPRISE COMMUNITY PARTNERS INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

10227 WINCOPIN CIRCLE SUITE 500

Room/suite

City or town, state or country, and ZIP + 4

COLUMBIA, MD 21044

D Employer identification number

52-1231931

E Telephone number

(410) 964-1230

G Gross receipts \$ 40,373,000

F Name and address of principal officer

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c) (3) ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www.enterprisecommunity.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1980

M State of legal domicile

MD

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO CREATE OPPORTUNITIES FOR LOW AND MODERATE INCOME PEOPLE THROUGH FIT AFFORDABLE HOUSING AND DIVERSE, THRIVING COMMUNITIES THROUGH PART- NERSHIPS WITH PUBLIC AND PRIVATE ORGANIZATIONS AND STATE/LOCAL GOVTS		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	28
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5	Total number of employees (Part V, line 2a)	5	301
	6	Total number of volunteers (estimate if necessary)	6	70
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	40,413,000	28,958,000
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7 d)	18,587,010	8,460,000
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,414,000	519,000
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-179,777	2,131,000
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	60,234,233	40,068,000
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	21,227,981	13,867,000
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	23,837,341	20,318,000
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) 1,084,000		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	19,654,911	14,063,000
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	64,720,233	48,248,000
	19	Revenue less expenses Subtract line 18 from line 12	-4,486,000	-8,180,000
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	177,743,000	174,167,000
	21	Total liabilities (Part X, line 26)	8,159,000	6,702,000
	22	Net assets or fund balances Subtract line 21 from line 20	169,584,000	167,465,000

Part II

Signature Block

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

2010-08-11

mike mcneely vice president

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

EIN

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2009)

1 Briefly describe the organization's mission

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

[illegible][illegible]

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses	\$ 41,012,000
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Part IV

Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10		No
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	186		
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	301		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)				2b
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	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)?			4a	No
b 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					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No	
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No	
d If "Yes," indicate the number of Forms 8282 filed during the year			7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No	
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the organization make any taxable distributions under section 4966?			9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12			10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b		
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders			11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body . . .		
1b	Enter the number of voting members that are independent . . .		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶AL , AK , AZ , AR , CA , CO , CT , DC , FL , GA , HI , IL , KS , KY , ME , MD , MA , MI , MN , MS , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ MICHAEL MCNEELY 10227 WINCOPIN CIRCLE500 columbia,MD 210443400 (410) 772-6016

Part VII

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization’s tax year Use Schedule J-2 if additional space is needed

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

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DORIS W KOO PRESIDENT & CEO	40 0	X		X		X		320,436	0	22,782
bill beckmann trustee	1 0	X						0	0	0
noman rice chairman	1 0	X		X				0	0	0
patricia Rouse Vice president & secretary	1 0	X		X				0	0	0
catherine p bessant trustee	1 0	X						0	0	0
John bOORN trustee	1 0	X						0	0	0
raymond chrstman trustee	1 0	X						0	0	0
sheila crowley trustee	1 0	X						0	0	0
martin fine trustee	1 0	X						0	0	0
ronald grzywinski trustee	1 0	X						0	0	0
alicia glen trustee	1 0	X						0	0	0
Jing lyman trustee	1 0	X						0	0	0
edward norton trustee	1 0	X						0	0	0
carol parry trustee	1 0	X						0	0	0
franklin raines trustee	1 0	X						0	0	0
nicolas retsinas trustee	1 0	X						0	0	0
jonathan rose trustee	1 0	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
michael roth trustee	10	X						0	0	0
tony salazar trustee	10	X						0	0	0
J ronald terwilliger trustee	10	X						0	0	0
reginald williams trustee	10	X						0	0	0
Jaime yordan trustee	10	X						0	0	0
Barry zigas trustee	10	X						0	0	0
CHARLES WERHANE DIRECTOR	400	X						0	569,169	63,659
richard ac coles trustee	10	X						0	0	0
adam r flatto trustee	10	X						0	0	0
dora leong gallo trustee	10	X						0	0	0
JEFFREY SCHAFFER vice president	400			X				172,491	0	15,535
WILLIAM R FREY senior VICE PRESIDENT	400			X		X		268,336	0	22,453
CHRISTINE K CARTALES VICE PRESIDENT	400			X				183,113	0	13,477
NAOMI BAYER senior VICE PRESIDENT	400			X				204,146	0	22,004
LORI CHATMAN senior VICE PRESIDENT	10			X				0	192,335	15,993
RICHARD GROSS VICE PRESIDENT	400			X				185,636	0	21,477
MARK MCDERMOTT VICE PRESIDENT	400			X				170,461	0	12,064
LAURA MCGRATH VICE PRESIDENT	400			X				170,180	0	16,694
MICHAEL MCNEELY sVP, TREASURER, & CFO	400			X		X		247,450	0	18,846
ABBY JO SIGAL VICE PRESIDENT	400			X				164,800	0	21,682
KRISTIN SIGLIN VICE PRESIDENT	400			X				132,480	0	8,682
ALAZNE SOLIS senior VICE PRESIDENT	400			X		X		224,686	0	23,806
FAITH E THOMAS sVP & general counsel	400			X				199,981	0	20,774
PAUL M CUMMINGS svp & western region executive	400			X		X		245,250	0	24,521
DANA L BOURLAND VICE PRESIDENT	400			X				165,897	0	13,261
AMALIA M KASTBERG VICE PRESIDENT	400			X				142,519	0	2,656
MONIKA ELGERT VICE PRESIDENT	400			X				128,719	0	5,641
MICHELLE WHETTEN VICE PRESIDENT	400			X				123,821	0	9,577
DAVID CHARLES BOWERS VICE PRESIDENT	400			X				122,728	0	9,499
teri l ludwig executive Vice President & COO	400			X				54,167	0	0
PETER WERWATH vice president	10						X	161,078	0	115
1b Total ▶								3,788,375	761,504	385,198

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶55

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
(A) Name and business address		(B) Description of services	(C) Compensation
BLANK ROME LLP ONE LOGAN SQUARE PHILADELPHIA, PA 19103		CONSULTING- LEGAL	138,482
NOVAK-BIRCH 130 BALTIC AVENUE BALTIMORE, MD 21225		ADVERTISING	206,220
FORSYTH STREET ADVISORS 588 BROADWAY SUITE 1208 NEW YORK, NY 10012		CONSULTING	161,388
BROPHY REILLY LLC 10480 LITTLE PATUXENT PARKWAY SUIT COLUMBIA, MD 21044		CONSULTING	163,956
REZNICK GROUP PC 7700 OLD GEORGETOWN ROAD SUITE 400 BETHESDA, MD 208146224		CONSULTING- AUDIT	154,819
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶7		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	1,092,000			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	13,540,000			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	14,326,000			
	g	Noncash contributions included in lines 1a-1f \$ 54,648					
	h	Total. Add lines 1a-1f		28,958,000			
Program Service Revenue			Business Code				
	2a	INTEREST LOANS		107,000	107,000		
	b	AFFILIATE SERVICES		6,155,000	6,155,000		
	c	TRAINING PROGRAMS		2,198,000	2,198,000		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		8,460,000			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		519,000			519,000
	4	Income from investment of tax-exempt bond proceeds . . .		0			
	5	Royalties		2,328,000			2,328,000
	6a	(i) Real					
		(ii) Personal					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	(i) Securities					
		(ii) Other					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		0			
	8a	Gross income from fundraising events (not including \$ 108,000 of contributions reported on line 1c) See Part IV, line 18		1,092,000			
		a					
		b	305,000				
c	Net income or (loss) from fundraising events . . .		-197,000	-197,000			
9a	Gross income from gaming activities See Part IV, line 19						
	a						
	b						
c	Net income or (loss) from gaming activities . . .		0				
10a	Gross sales of inventory, less returns and allowances						
	a						
	b						
c	Net income or (loss) from sales of inventory . . .		0				
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		0				
12	Total revenue. See Instructions		40,068,000	8,263,000		2,847,000	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	13,867,000	13,867,000		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	3,720,000	2,756,000	964,000	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	12,837,000	10,512,000	1,531,000	794,000
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	3,761,000	2,973,000	599,000	189,000
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	912,000	653,000	229,000	30,000
14	Information technology	0			
15	Royalties	0			
16	Occupancy	4,035,000	2,900,000	1,066,000	69,000
17	Travel	1,088,000	1,043,000	13,000	32,000
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	656,000	648,000	6,000	2,000
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	737,000	353,000	384,000	
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	PROFESSIONAL AND CONTRACT SERV	6,774,000	4,190,000	2,530,000	54,000
b	BAD DEBT EXPENSE	16,000	16,000		
c	INDIRECT COST ALLOCATION	-202,000	806,000	-1,189,000	181,000
d	MISCELLANEOUS	-194,000	-241,000	16,000	31,000
e	MARKETING	546,000	536,000	3,000	7,000
f	All other expenses	-305,000			-305,000
25	Total functional expenses. Add lines 1 through 24f	48,248,000	41,012,000	6,152,000	1,084,000
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,946,000	1	527,000
	2	Savings and temporary cash investments			22,302,000	2	21,226,000
	3	Pledges and grants receivable, net			13,785,000	3	7,645,000
	4	Accounts receivable, net			3,951,000	4	2,564,000
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			932,000	7	5,422,000
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			231,000	9	211,000
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	6,955,000			
	b	Less accumulated depreciation	10b	3,244,000	3,179,000	10c	3,711,000
	11	Investments—publicly traded securities			16,179,000	11	18,146,000
	12	Investments—other securities See Part IV, line 11			856,000	12	1,044,000
	13	Investments—program-related See Part IV, line 11			109,693,000	13	107,604,000
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			4,689,000	15	6,067,000
16	Total assets. Add lines 1 through 15 (must equal line 34)			177,743,000	16	174,167,000	
Liabilities	17	Accounts payable and accrued expenses			7,661,000	17	3,899,000
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			297,000	21	2,602,000
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			201,000	25	201,000
	26	Total liabilities. Add lines 17 through 25			8,159,000	26	6,702,000
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			123,580,000	27	123,627,000
	28	Temporarily restricted net assets			46,004,000	28	43,838,000
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			169,584,000	33	167,465,000
34	Total liabilities and net assets/fund balances			177,743,000	34	174,167,000	

Part XI **Financial Statements and Reporting**

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . .	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

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 exempt 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).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☒

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		No
11g(ii)		No
11g(iii)		No

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	42,192,000	42,540,000	49,222,000	40,413,000	28,958,000	203,325,000
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	42,192,000	42,540,000	49,222,000	40,413,000	28,958,000	203,325,000
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						22,551,804
6 Public Support. Subtract line 5 from line 4						180,773,196

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	42,192,000	1,356,000	49,222,000	40,413,000	28,958,000	203,325,000
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	962,000	1,356,000	4,413,000	4,193,000	2,847,000	13,771,000
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						217,096,000

12

Gross receipts from related activities, etc (See instructions)

12

58,289,198

13

First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	83 269 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	70 780 %

- 16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- 18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
PROFESSIONAL AND CONTRACT SERV	6,774,000	4,190,000	2,530,000	54,000
BAD DEBT EXPENSE	16,000	16,000		
INDIRECT COST ALLOCATION	-202,000	806,000	-1,189,000	181,000
MISCELLANEOUS	-194,000	-241,000	16,000	31,000
MARKETING	546,000	536,000	3,000	7,000

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ 0
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ 0
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		77,124													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		694,113													
c Total lobbying expenditures (add lines 1a and 1b)		771,237													
d Other exempt purpose expenditures		47,476,763													
e Total exempt purpose expenditures (add lines 1c and 1d)		48,248,000													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	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		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
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														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☒ No													

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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	586,611	759,346	889,656	771,237	3,006,850
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	65,179	75,935	88,966	77,124	307,204

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?			
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
	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 similar means?			
	i Other activities? If "Yes," describe in Part IV			
	j Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area ☐ Protection of natural habitat☐ Preservation of a certified historic structure ☐ Preservation of open space										
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year <table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year										
a	Total number of conservation easements										
b	Total acreage restricted by conservation easements										
c	Number of conservation easements on a certified historic structure included in (a)										
d	Number of conservation easements included in (c) acquired after 8/17/06										
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____										
4	Number of states where property subject to conservation easement is located ▶ _____										
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No										
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____										
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____										
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No										
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements										

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items						
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items <table><tr><td>(i)</td><td>Revenues included in Form 990, Part VIII, line 1</td><td>▶ \$ _____</td></tr><tr><td>(ii)</td><td>Assets included in Form 990, Part X</td><td>▶ \$ _____</td></tr></table>	(i)	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____	(ii)	Assets included in Form 990, Part X	▶ \$ _____
(i)	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____					
(ii)	Assets included in Form 990, Part X	▶ \$ _____					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items <table><tr><td>a</td><td>Revenues included in Form 990, Part VIII, line 1</td><td>▶ \$ _____</td></tr><tr><td>b</td><td>Assets included in Form 990, Part X</td><td>▶ \$ _____</td></tr></table>	a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____	b	Assets included in Form 990, Part X	▶ \$ _____
a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____					
b	Assets included in Form 990, Part X	▶ \$ _____					

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

☐ Yes

☐ No

(ii)

related organizations

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		2,233,000	790,000	1,443,000
d Equipment		1,047,000	728,000	319,000
e Other		3,675,000	1,726,000	1,949,000
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				3,711,000

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
FUNDS HELD FOR OTHERS	PART IV LINE 2B	The organization holds assets, primarily cash and cash equivalents, for third parties pursuant to fiscal agency and similar contractual arrangements. The assets held are classified as restricted and the related liability is included in funds held for others.
FIN 48 FOOTNOTE	PART X LINE 2	DURING 2009, THE ORGANIZATION ADOPTED THE ACCOUNTING GUIDANCE PERTAINING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. FOR THE YEAR ENDED DECEMBER 31, 2009, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐

Mail solicitations

b

☐

Internet and e-mail solicitations

c

☐

Phone solicitations

d

☐

In-person solicitations

e

☐

Solicitation of non-government grants

f

☐

Solicitation of government grants

g

☐

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
csb consulting	planning Hope Sf		No		31,500	
creative group inc	design appeal		No		7,815	
Total ▶					39,315	

3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		NY EVENT (event type)	LA SOCIAL (event type)	1 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	1,000,000	102,000	98,000
	2	Less Charitable contributions	908,000	96,000	88,000
	3	Gross income (line 1 minus line 2)	92,000	6,000	10,000
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	154,000	38,000	45,000
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	40,000	10,000	18,000
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3, column d, and line 10. ▶			

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1, column d, and line 7 ▶			

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a		
b	An outside facility 13b		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ► _____			
Address ► _____			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c	If "Yes," enter name and address		
Name ► _____			
Address ► _____			
16	Gaming manager information		
Name ► _____			
Gaming manager compensation ► \$ _____			
Description of services provided ► _____			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

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DLN: 93493224006180

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part IGeneral Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

236

3

Enter total number of other organizations

14

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1260 HOUSING DEVELOPMENT CORPORATION2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA,PA 19103	23-2536730	501(c)(3)	70,000				CAPACITY BUILDING
1512 MOUNT ROYAL1800 N CHARLES STREET BALTIMORE,MD 21201	26-1355115	501(C)(3)	25,000				CAPACITY BUILDING
A COMMUNITY OF FRIENDS 3345 WILSHIRE BOULEVARD SUITE 1000 LOS ANGELES,CA 90010	95-4203106	501(C)(3)	272,643				CAPACITY BUILDING
ADOBE COMMUNITIES701 EAST 3RD STREET SUITE 400 LOS ANGELES,CA 90013	95-6377511	501(c)(3)	12,500				CAPACITY BUILDING
AFFORDABLE HOUSING ASSOCIATES1250 ADDISON STREET SUITE G BERKLELY,CA 94702	94-3186770	501(C)(3)	50,000				CAPACITY BUILDING
AHC INC2230 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22201	54-1026365	501(C)(3)	18,750				CAPACITY BUILDING
ALAMO AREA MUTUAL HOUSING ASSOCIATION 4100 PIEDRAS DRIVE EAST SUITE 200 SAN ANTONIO,TX 78228	74-2569914	501(c)(3)	45,000				CAPACITY BUILDING
AMERICAN COMMUNITY DEVELOPERS INC20250 HARPER AVENUE DETROIT,MI 48225	38-2338848		100,000				CAPACITY BUILDING
AMY BIEHL HIGH SCHOOL FOUNDATION123 4TH STREET SW ALBUQUERQUE,NM 87102	85-0483977	501(c)(3)	20,000				CAPACITY BUILDING
ARCHDIOCESAN HSING AUTH OF SEATTLE100 23RD AVENUE S SEATTLE,WA 98144	91-1099134	501(c)(3)	22,500				CAPACITY BUILDING

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ASOCIACION PUERTORRIQUENOS EN MARCHA4301 RISING SUN AVENUE PHILADELPHIA, PA 19140	23-1930630	501(c)(3)	8,000				CAPACITY BUILDING
ASSISTED LIVING INC1008 RIVER ROAD EWING,NJ 08628	22-3626780	501(C)(3)	25,000				CAPACITY BUILDING
ATLANTA HOUSING ASSCN OF NEIGHBORHOOD BASED DEVELO633 PRYOR STREET SW ATLANTA,GA 30312	58-2187131	501(c)(3)	13,000				CAPACITY BUILDING
AURORA HOUSING AUTHORITY10745 EAST KENTUCKY AVENUE AURORA,CO 80012	84-1034458	501(c)(3)	20,000				CAPACITY BUILDING
AUSTIN HABITAT FOR HUMANITY310 COMAL STREET 100 AUSTIN,TX 78702	74-2373217	501(c)(3)	6,000				CAPACITY BUILDING
BACK BAY MISSION INC 1012 DIVISION STREET BILOXI,MS 39530	64-0431066	501(c)(3)	13,216				CAPACITY BUILDING
BILOXI HOUSING AUTHORITY330 BENACHI AVENUE BILOXI,MS 39530	64-6000156	biloxi hsg auth	80,505				CAPACITY BUILDING
BANDON COMMUNITY DEVELOPMENT TRUSTPO BOX 565 BANDON,OR 97411	20-8690828	501(c)(3)	13,000				CAPACITY BUILDING
BICKERDIKE REDEVELOPMENT CORPORATION2550 WEST NORTH AVENUE CHICAGO,IL 606475216	23-7087890	501(c)(3)	85,811				CAPACITY BUILDING
BONITA SPRINGS AREA HOUSING DEVELOPMENT CORPORATIO27499 RIVERVIEW CENTER BOULEVARD BONITA SPRINGS,FL 34134	65-0276988	501(C)(3)	42,000				CAPACITY BUILDING

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BRIDGE HOUSING CORPORATION345 SPEAR STREET SUITE 700 SAN FRANCISCO ,CA 94105	94-2827909	501(c)(3)	83,000				CAPACITY BUILDING
BROAD COMMUNITY CONNECTIONS INC2803 ST PHILLIP STREET NEW ORLEANS,LA 70119	26-3184397	501(C)(3)	15,000				CAPACITY BUILDING
BROOKLYN NEIGHBORHOOD HDFC11 CATHERINE STREET 3rd FLOOR BROOKLYN,NY 11211	11-2644860	501(C)(3)	50,000				CAPACITY BUILDING
BUILDING CHANGES2014 E MADISON suite 200 SEATTLE,WA 98122	91-1410450	501(c)(3)	18,000				CAPACITY BUILDING
CAPITOL HILL HOUSING IMPROVEMENT PROGRAM 1406 TENTH AVENUE SUITE 101 SEATTLE,WA 98122	91-0979968	501(c)(3)	15,000				CAPACITY BUILDING
CARITAS COMMUNITY HOUSING CORPORATION 231 SE 12TH AVENUE PORTLAND,OR 97214	94-3395473	501(c)(3)	36,387				CAPACITY BUILDING
CHARLOTTESVILLE COMMUNITY DESIGN CENTER100 5TH STREET NE CHARLOTTESVILLE,VA 22902	20-4851820	501(c)(3)	12,000				CAPACITY BUILDING
CHESAPEAKE HABITAT FOR HUMANITY INC3326 KESWICK ROAD BALTIMORE,MD 21211	52-1226188	501(c)(3)	112,589				CAPACITY BUILDING
CHICANOS POR LA CAUSA INC200 N STONE AVENUE TUCSON,AZ 85701	86-0227210	501(c)(3)	18,500				CAPACITY BUILDING
CITY FIRST ENTERPRISES 1432 U STREET NW WASHINGTON,DC 20009	52-2101165	501(c)(3)	25,000				CAPACITY BUILDING

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CLEVELAND HOUSING NETWORK INC2999 PAYNE AVENUE CLEVELAND,OH 44114	34-1346763	501(c)(3)	151,415				CAPACITY BUILDING
CLIFFORD BEERS HOUSING INC1200 WILSHIRE BLVD ste 205 LOS ANGELES,CA 90017	95-4485263	501(c)(3)	16,364				CAPACITY BUILDING
COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOP1432 U STREET NW WASHINGTON,DC 20009	52-1750323	501(c)(3)	60,000				CAPACITY BUILDING
COBB HOUSING INC268 LAWRENCE STREET SUITE 100 MARIETTA,GA 30060	58-2081893	501(C)(3)	25,000				CAPACITY BUILDING
COGSWELL HALL INC7200 FRANKLIN BOULEVARD CLEVELAND,OH 44102	34-0714653	501(c)(3)	34,340				CAPACITY BUILDING
COLORADO COALITION FOR THE HOMELESS2111 CHAMPA STREET DENVER,CO 80205	84-0951575	501(c)(3)	40,000				CAPACITY BUILDING
COLUMBUS HOUSING PARTNERSHIP INC562 EAST MAIN STREET COLUMBUS,OH 43215	31-1208260	501(c)(3)	225,001				CAPACITY BUILDING
COLORADO HOUSING AND FINANCE AUTHORITY1981 BLAKE STREET DENVER,CO 80202	84-0676451	501(c)(3)	19,200				CAPACITY BUILDING
COMMUNITY ASSISTED TENNANT CONTROLLED HS 121 SIXTH AVENUE NEW YORK,NY 10013	13-3706959	501(c)(3)	29,945				CAPACITY BUILDING
COMMUNITY DEVELOPMENT COLLABORATIVE OF GREATER COL185 S FIFTH STREET SUITE 201 COLUMBUS,OH 43215	31-1595197	501(c)(3)	25,000				CAPACITY BUILDING

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COMMUNITY DEVELOPMENT FOR ALL PEOPLE946 PARSONS AVENUE PO BOX 06063 COLUMBUS,OH 43206	51-0476886	501(c)(3)	40,000				CAPACITY BUILDING
COMMUNITY HOUSING INITIATIVES INC14 WEST 21ST STREET PO BOX 473 SPENCER,IA 51301	42-1416426	501(c)(3)	55,000				CAPACITY BUILDING
COMMUNITY HOUSING PARTNERSHIP280 TURK STREET SAN FRANCISCO ,CA 94102	94-3112338	501(c)(3)	62,409				CAPACITY BUILDING
COMMUNITY LEAGUE OF THE HEIGHTS INC500 WEST 159TH STREET NEW YORK,NY 10032	13-2564241	501(c)(3)	140,529				CAPACITY BUILDING
COMMUNITYWORKS NORTH DAKOTA400 EAST BORADWAY SUITE 418 BISMARCK,ND 58501	45-0440770	501(c)(3)	11,550				CAPACITY BUILDING
CORPORATION FOR SUPPORTIVE HOUSING 2801 21ST AVENUE S SUITE 220 MINNEAPOLIS,MN 55407	13-3600232	501(c)(3)	58,765				CAPACITY BUILDING
CROTCHED MOUNTAIN FOUNDATION1 VERNEY DRIVE GREENFIELD,NH 03047	02-0222168	501(c)(3)	20,000				CAPACITY BUILDING
CUYAHOGA COUNTY LAND REUTILIZATION CORPORATION323 Lakeside Avenue W SUITE 160 CLEVELAND,OH 44113	26-4753241	501(c)(3)	10,000				CAPACITY BUILDING
DALLAS FOUNDATION900 JACKSON STREET SUITE 150 DALLAS,TX 75202	75-2890371	501(c)(3)	89,000				CAPACITY BUILDING
DISTRICT OF COLUMBIA DEPARTMENT OF HOUSING AND COM1800 MARTIN LUTHER KING JR AVE SE WASHINGTON,DC 20020	53-6001131	DC dept hud	199,224				CAPACITY BUILDING

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DOWNTOWN EMERGENCY SERVICE CENTER515 THIRD AVENUE SEATTLE,WA 981042304	91-1275815	501(c)(3)	45,000				CAPACITY BUILDING
DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION2140 MCCULLOH STREET BALTIMORE,MD 21217	52-1021726	501(c)(3)	112,724				CAPACITY BUILDING
EAST LOS ANGELES COMMUNITY CORPORATION530 SOUTH BOYLE AVENUE LOS ANGELES,CA 90033	95-4531076	501(c)(3)	18,750				CAPACITY BUILDING
EDEN HOUSING INC22645 GRAND STREET HAYWARD,CA 94541	23-1716750	501(c)(3)	15,000				CAPACITY BUILDING
EHC STEVENS FOREST LLC 312 NORTH MLK JR BOULEVARD 3RD FLOOR BALTIMORE,MD 21201	75-3243601		50,000				CAPACITY BUILDING
EHOP DALLAS INC100 NORTH CENTRAL EXPRESSWAY SUITE1299 DALLAS,TX 75201	72-1590088	501(C)(3)	123,000				CAPACITY BUILDING
EMORY BEACON OF LIGHT INC6128 GEORGIA AVE NW WASHINGTON,DC 20011	52-2109509	501(c)(3)	10,000				CAPACITY BUILDING
EMPIRE HOMES OF MARYLAND INC1800 NORTH CHARLES STREET SUITE 700 BALTIMORE,MD 21201	20-3521473	501(c)(3)	6,597				CAPACITY BUILDING
ENTERPRISE COMMUNITY LOAN FUND10227 WINCOPIN CIRCLE AMERICAN CITY BUILDING SUITE 500 COLUMBIA,MD 21044	52-0192004	501(c)(3)	1,093,896				CAPACITY BUILDING
ENTERPRISE HOME OWNERSHIP PARTNERS315 WEST NINTH STREET SUITE 801 LOS ANGELES,CA 90015	31-1737642	501(c)(3)	122,817				CAPACITY BUILDING

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FAITH & PHILANTHROPY INSTITUTE400 FULLER WISER SUITE 124 EULESS,TX 76039	36-4489504	501(c)(3)	15,000				CAPACITY BUILDING
FAITHWORKS INC1459 COLUMBIA ROAD NW SUITE 201 WASHINGTON,DC 20009	51-0006522	501(c)(3)	7,500				CAPACITY BUILDING
FALLS CHURCH HOUSING CORPORATION330-B S VA AVE FALLS CHURCH,VA 22046	52-1253695	501(c)(3)	15,000				CAPACITY BUILDING
FAR SW-SE CDC3939 SOUTH CAPITOL ST SW WASHINGTON,DC 20032	52-1226188	501(C)(3)	10,000				CAPACITY BUILDING
FARMWORKER HOUSING DEVELOPMENT CORPORATION160 W CLEVELAND STREET WOODBURN,OR 97071	93-1055994	501(c)(3)	78,650				CAPACITY BUILDING
FIRST WARD ACTION COUNCIL167 CLINTON STREET BINGHAMTON,NY 13905	22-2317109	501(c)(3)	21,753				CAPACITY BUILDING
FIFTH AVENUE COMMITTEE INC621 DEGRAW STREET BROOKLYN,NY 11217	11-2475743	501(c)(3)	23,000				CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION 2751 GRAND CONCOURSE BRONX,NY 10468	13-3010578	501(c)(3)	84,500				CAPACITY BUILDING
FIRST NATIONS OWEESTA CORPORATION1010 NINTH STREET SUITE 3 RAPID CITY,SD 57701	54-1970097	501(c)(3)	101,376				CAPACITY BUILDING
FOUNDATION FOR BUILDING4811 B HARDWARD DRIVE NE SUITE 2 ALBUQUERQUE,NM 87109	85-0463453	501(c)(3)	20,000				CAPACITY BUILDING

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FRANKLINTON DEVELOPMENT ASSOCIATION924 WEST BROAD ST COLUMBUS,OH 43223	31-1380384	501(c)(3)	40,000				CAPACITY BUILDING
FULL SPECTRUM OF NY LLC 104 WEST 124TH STREET NEW YORK,NY 10027	65-1277701		25,000				CAPACITY BUILDING
GENESIS NON-PROFIT HOUSING CORPORATION 528 BRIDGE STREET NW SUITE 6 GRAND RAPIDS,MI 49504	38-3323628	501(c)(3)	24,500				CAPACITY BUILDING
GEORGIA STATE TRADE ASSN OF NONPROFIT DEVELOPERS260 PEACHTREE STREET suite 100 ATLANTA,GA 30303	58-2661528	501(C)(3)	8,000				CAPACITY BUILDING
GARRETT COUNTY MARYLAND COMMUNITY ACTION COMMITTEE104 EAST CENTER STREET OAKLAND,MD 21550	52-0820662	501(c)(3)	62,789				CAPACITY BUILDING
GOVANS ECUMENICAL DEVELOPMENT corporation 5513 york road baltimore,MD 212123806	52-1767577	501(c)(3)	87,000				CAPACITY BUILDING
GEORGETOWN UNIVERSITYBOX 571168 WASHINGTON, DC 200571168	53-0196603	501(c)(3)	25,000				CAPACITY BUILDING
GREATER ALBUQUERQUE HOUSING PARTNERSHIP 320 GOLD SW SUITE 918 ALBUQUERQUE,NM 87102	85-0412352	501(c)(3)	25,000				CAPACITY BUILDING
GM UPTOWN TOWER APARTMENTS LLC710 NW 14TH AVENUE 2ND FLOOR PORTLAND,OR 97209	26-2209469		25,000				CAPACITY BUILDING
GREATER ROCHESTER HOUSING PARTNERSHIP 183 EAST MAIN STREET SUITE 900 ROCHESTER,NY 14604	16-1399793	501(c)(3)	22,497				CAPACITY BUILDING

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GREATER WASHINGTON URBAN LEAGUE2901 14TH STREET NW WASHINGTON, DC 20009	53-0208981	501(c)(3)	10,000				CAPACITY BUILDING
GREATER MINNESOTA HOUSING FUND332 MINNESOTA STREET SUITE 1201 EAST ST PAUL, MN 55101	75-3209894	501(c)(3)	6,000				CAPACITY BUILDING
GULF COAST HOUSING PARTNERSHIP INC1614B ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	20-4216595	510(c)(3)	20,293				CAPACITY BUILDING
HABITAT FOR HUMANITY MARYLAND INC312 SEDGEFIELD COURT BEL AIR, MD 210156137	13-4296515	501(c)(3)	21,313				CAPACITY BUILDING
HABITAT FOR HUMANITY OF MONTGOMERY COUNTY MD INC9110 GAITHER ROAD GAITHERSBURG, MD 20877	52-1299516	501(c)(3)	15,000				CAPACITY BUILDING
HABITAT FOR HUMANITY PHILADELPHIA INC1829 NORTH 19TH STREET PHILADELPHIA, PA 19121	42-1580163	501(c)(3)	7,000				CAPACITY BUILDING
HACIENDA COMMUNITY DEVELOPMENT CORPORATION5136 NE 42ND AVENUE PORTLAND, OR 97218	93-0979064	501(c)(3)	32,000				CAPACITY BUILDING
HANAC INC49 WEST 45TH STREET NEW YORK, NY 10036	11-2290832	501(c)(3)	64,984				CAPACITY BUILDING
HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT IN2854 FREDERICK DOUGLAS BOULEVARD NEW YORK, NY 10039	13-3526262	501(c)(3)	25,000				CAPACITY BUILDING
HEARTLAND HOUSING INC 208 S LASALLE 1818 CHICAGO, IL 60647	36-3642952	501(c)(3)	25,000				CAPACITY BUILDING

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HOLLYWOOD COMMUNITY HOUSING CORPORATION 1640 NORTH WILCOX AVENUE HOLLYWOOD, CA 90028	95-4198215	501(c)(3)	10,000				CAPACITY BUILDING
HOMEOWNER'S REHAB INC 280 FRANKLIN STREET CAMBRIDGE, MA 02139	04-2519279	501(c)(3)	70,000				CAPACITY BUILDING
HOMES FOR NEW YORKERS INC 551 FIFTH AVENUE FLOOR 23 NEW YORK, NY 10176	13-2875896	501(c)(3)	10,000				CAPACITY BUILDING
HOMEWISE INC 1301 SILER ROAD BUILDING D SANTA FE, NM 87507	85-0346325	501(c)(3)	16,000				CAPACITY BUILDING
HOMEWORD INC 127 NORTH HIGGINS 307 MISSOULA, MT 59802	81-0522626	501(c)(3)	7,500				CAPACITY BUILDING
HOUSING & COMMUNITY SERVICES INC 8610 NORTH NEW BRAUNFELS SUITE 500 SAN ANTONIO, TX 78217	74-2685268	501(c)(3)	57,036				CAPACITY BUILDING
HOUSING ASSISTANCE COUNCIL 1025 VERMONT AVENUE NW SUITE 606 WASHINGTON, DC 20005	52-0939288	501(c)(3)	86,501				CAPACITY BUILDING
HOST DEVELOPMENT INC 3835 NE HANCOCK STREET SUITE 101 PORTLAND, OR 97212	93-1011235	501(c)(3)	6,000				CAPACITY BUILDING
HOUSING AUTHORITY OF PORTLAND 135 SW ASH STREET PORTLAND, OR 97204	93-6001547	hsg auth portla	50,000				CAPACITY BUILDING
HOUSING OPPORTUNITIES INC 7 PRINCE STREET ROCHESTER, NY 14607	16-1265765	501(c)(3)	25,000				CAPACITY BUILDING

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HOUSING RESOURCES OF COLUMBIA COUNTY757 COLUMBIA ST HUDSON,NY 12534	14-1664264	501(c)(3)	25,000				CAPACITY BUILDING
HUMANITAS4128 FRANKLIN AVENUE UPSTAIRS NEW ORLEANS,LA 70122	31-1563638	501(c)(3)	40,000				CAPACITY BUILDING
HUMBOLDT WORKSHOP & RESIDENTIAL SERVICES INCPO BOX 587 HUMBOLDT,IA 50548	42-1166301	501(c)(3)	50,000				CAPACITY BUILDING
HUNTERS VIEW ASSOCIATES LP1388 SUTTER STREET 11th FLOOR SAN FRANCISCO ,CA 94109	26-1174178		50,000				CAPACITY BUILDING
IBERO AMERICAN DEVEL CORP954 CLIFFORD AVENUE ROCHESTER,NY 14621	16-1303858	501(c)(3)	50,000				CAPACITY BUILDING
IFFONE NORTH LASALLE SUITE 700 CHICAGO,IL 60602	36-3656836	501(c)(3)	25,000				CAPACITY BUILDING
JAMAICA PLAIN NEIGHBORHOOD DEVELOPMENT CORPORATION31 GERMANIA STREET BUILDING A BOSTON,MA 02130	04-2652919	501(c)(3)	30,000				CAPACITY BUILDING
JEFFERSON AREA BOARD FOR AGING INC764 HILLSDALE DRIVE SUITE 9 CHARLOTTESVILLE,NC 22901	54-0990078	501(c)(3)	20,000				CAPACITY BUILDING
JOB OPPORTUNITIES TASK FORCE231 E BALTIMORE STREET SUITE 102 BALTIMORE,MD 21202	52-2278450	501(c)(3)	25,600				CAPACITY BUILDING
JUBILEE BALTIMORE INC 1228 NORTH CALVERT STREET BALTIMORE,MD 21202	52-0122237	501(c)(3)	54,388				CAPACITY BUILDING

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JUBILEE HOUSING INC 1640 COLUMBIA ROAD NW WASHINGTON,DC 20009	52-0986261	501(c)(3)	38,750				CAPACITY BUILDING
LA PLATA HOMES FUND701 CAMINO DEL RIO STREET SUITE 312 DURANGO,CO 81301	80-0266636	501(c)(3)	54,500				CAPACITY BUILDING
LATINO ECONOMIC DEVELOPMENT CORPORATION2316 18TH STREET NW WASHINGTON,DC 20009	52-1749216	501(c)(3)	20,000				CAPACITY BUILDING
LAUREL CREST LP2081 BUSINESS CENTER DRIVE SUITE 110 IRVINE,CA 92612	20-3061970		35,000				CAPACITY BUILDING
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION3843 WEST OGDEN AVENUE CHICAGO,IL 606232451	36-3573036	501(c)(3)	25,000				CAPACITY BUILDING
LAZARUS HOUSE INC410 HAMPSHIRE STREET 2ND FLOOR LAWRENCE,MA 01841	04-2755382	501(c)(3)	23,000				CAPACITY BUILDING
LEGAL AID BUREAU INC 500 EAST LEXINGTON STREET BALTIMORE,MD 21202	52-0591621	501(c)(3)	10,000				CAPACITY BUILDING
LIBERTY HILL FOUNDATION2121 CLOVERFIELD BOULEVARD SUITE 113 SANTA MONICA,CA 90404	51-0181191	501(c)(3)	30,000				CAPACITY BUILDING
LINC HOUSING CORPORATION110 PINE AVENUE SUITE 500 LONG BEACH,CA 90802	33-0578620	501(c)(3)	36,500				CAPACITY BUILDING
LITTLE TOKYO SERVICE CENTER CDC231 EAST THIRD STREET LOS ANGELES,CA 90012	95-3451280	501(c)(3)	40,000				CAPACITY BUILDING

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LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018	13-3030229	501(c)(3)	10,000				CAPACITY BUILDING
LOS ANGELES HOUSING PARTNERSHIP INC 1200 WILSHIRE BOULEVARD SUITE 307 LOS ANGELES, CA 90017	95-4238596	510(c)(3)	10,000				CAPACITY BUILDING
LOUISIANA ASSOCIATION OF NONPROFIT ORGANIZATIONS 18281 GOODWOOD BLVD SUITE A BATON ROUGE, LA 70806	72-1444119	501(c)(3)	40,000				CAPACITY BUILDING
LOUISIANA CONFERENCE OF THE UMC DISASTER RESPONSE 141 NORTH SIXTH STREET BATON ROUGE, LA 70802	26-2634956	501(c)(3)	30,000				CAPACITY BUILDING
LOW INCOME HOUSING INSTITUTE 2407 FIRST AVE SUITE 200 SEATTLE, WA 981211311	94-3155150	501(c)(3)	64,000				CAPACITY BUILDING
LYTTON GARDENS SENIOR COMMUNITIES 437 WEBSTER STREET PALO ALTO, CA 94301	94-3382412		50,000				CAPACITY BUILDING
MAIN SOUTH COMMUNITY DEVELOPMENT CORPORATION 875 MAIN STREET WORCESTER, MA 01310	04-2921465	501(c)(3)	6,000				CAPACITY BUILDING
MANNA INC 828 EVARTS STREET NE WASHINGTON, DC 20018	52-1260698	501(c)(3)	29,965				CAPACITY BUILDING
MARY ERICKSON COMMUNITY HOUSING CORPORATION PO BOX 775 SAN CLEMENTE, CA 92674	33-0502327	510(c)(3)	20,000				CAPACITY BUILDING
MERCED HOUSING TEXAS 212 WEST LAUREL SAN ANTONIO, TX 78212	74-2740889	501(c)(3)	51,000				CAPACITY BUILDING

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MERCY HOUSING CALIFORNIA1360 MISSION STREET SUITE 300 SAN FRANCISCO,CA 94103	94-3081666	501(c)(3)	141,763				CAPACITY BUIDLING
MERCY HOUSING INC1999 BROADWAY SUITE 1000 DENVER,CO 80202	47-0646706	501(c)(3)	16,478				CAPACITY BUIDLING
METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS777 N CAPITOL STREET NE SUITE 300 WASHINGTON,DC 20002	52-6060391	501(c)(3)	25,000				CAPACITY BUIDLING
MIAMI DADE NEIGHBORHOOD HOUSING SERVICES100 NE 84TH STREET 200 MIAMI,FL 331383714	59-1845761	501(c)(3)	7,910				CAPACITY BUIDLING
MID PENINSULA HOUSING COALITION303 VINTAGE PARK DRIVE SUITE 250 Foster City,CA 94404	23-7089977	510(c)(3)	50,000				CAPACITY BUIDLING
MISSISSIPPI STATE UNIVERSITY425 DIVISION STREET BILOXI,MS 39530	64-6000819	501(c)(3)	33,000				CAPACITY BUIDLING
MONTGOMERY HOUSING PARTNERSHIP INC12200 TECH ROAD SUITE 250 SILVER SPRING,MD 20904	52-1631939	501(c)(3)	33,750				CAPACITY BUIDLING
NATIONAL AMERICAN INDIAN HOUSING COUNCIL50 F STREET NW SUITE 3300 WASHINGTON,DC 20001	22-2096315	501(c)(3)	61,011				CAPACITY BUIDLING
NATIONAL CENTER FOR HEALTHY HOUSING INC 10320 LITTLE PATUXENT PARKWAY 500 COLUMBIA,MD 21044	52-1792579	501(c)(3)	23,514				CAPACITY BUIDLING
NATIONAL CHURCH RESIDENCES615 ELSINORE PLACE 8TH FLOOR CINCINNATI,OH 45202	31-0651750	501(c)(3)	25,000				CAPACITY BUIDLING

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NATIONAL COMMUNITY STABILIZATION TRUST 1325 G STREET NW SUITE 800 WASHINGTON, DC 20005	26-3703347	501(c)(3)	200,000				CAPACITY BUIDLING
NATIONAL HOUSING TRUST 1101 30TH STREET NW SUITE 400 WASHINGTON, DC 20007	52-1477599	501(c)(3)	137,271				CAPACITY BUIDLING
NATIONAL HOUSING CONFERENCE INC 1801 K STREET NW SUITE M100 WASHINGTON, DC 20006	53-0208180	501(C)(3)	25,000				CAPACITY BUIDLING
NCS COMMUNITY DEVELOPMENT CORPORATION 275 DRIVING PARK AVENUE ROCHESTER, NY 14613	16-1159574	501(C)(3)	30,600				CAPACITY BUIDLING
NEIGHBORHOOD HOUSING SERVICES OF SAN ANTONIO INC 851 STEVES AVENUE SAN ANTONIO, TX 78210	74-2379794	501(C)(3)	55,000				CAPACITY BUIDLING
NEIGHBORHOOD NONPROFIT HOUSING CORPORATION 95 WEST GOLF COURSE ROAD suite 104 LOGAN, UT 84321	87-0559307	501(C)(3)	25,387				CAPACITY BUIDLING
NEIGHBORHOOD PROGRESS INC 1956 WEST 25TH STREET 200 CLEVELAND, OH 44113	34-1611055	501(C)(3)	518,410				CAPACITY BUIDLING
NEIGHBORWORKS AMERICA INC 1325 G STREET NW SUITE 800 WASHINGTON, DC 20005	52-1148078	501(C)(3)	147,499				CAPACITY BUIDLING
NEW DESTINY HOUSING CORPORATION 1140 BROADWAY SUITE 1002 NEW YORK, NY 10001	13-3778489	501(C)(3)	25,000				CAPACITY BUIDLING
NEW DESTINY TREATMENT CENTER INC 6694 TAYLOR ROAD CLINTON, OH 44216	23-7029330	501(C)(3)	50,000				CAPACITY BUIDLING

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NEW ORLEANS NEIGHBORHOOD DEVELOPMENT COLLABORATIVE1055 ST CHARLES AVENUE NEW ORLEANS,LA 70130	72-1436907	501(c)(3)	7,500				CAPACITY BUIDLING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION4000 BIENVILLE AVENUE SUITE A NEW ORLEANS,LA 70119	58-1681468	501(c)(3)	75,000				CAPACITY BUIDLING
NEW SONG COMMUNITY LEARNING CENTER1530 PRESSTMAN STREET BALTIMORE,MD 21217	52-1838848	501(c)(3)	500,000				CAPACITY BUIDLING
NEW YORK CITY ACQUISITION FUND LLC80 FIFTH AVE 6TH FLOOR NEW YORK,NY 10012	22-3928216	501(c)(3)	500,000				CAPACITY BUIDLING
NHTENTERPRISE PRESERVATION CORPORATION1101 30TH STREET NW SUITE 400 WASHINGTON,DC 20007	31-1662007	501(c)(3)	35,032				CAPACITY BUIDLING
NORTH EAST AREA DEVELOPMENT360 WEBSTER AVENUE ROCHESTER,NY 14609	16-6091542	501(c)(3)	56,331				CAPACITY BUIDLING
NORTH MIDTOWN COMMUNITY DEVELOPMENT CORPORATION215 MCTYERE AVENUE JACKSON,MS 39202	39-2021531	501(c)(3)	25,000				CAPACITY BUIDLING
NORTHWEST DETROIT NEIGHBORHOOD DEVELOPMENT INC16631 LAHSER ROAD DETROIT,MI 48219	38-3008147	510(c)(3)	46,000				CAPACITY BUIDLING
NORTHWEST HOUSING ALTERNATIVES INC2317 SE WILLARD STREET PORTLAND,OR 97222	93-0814473	501(c)(3)	9,000				CAPACITY BUIDLING
NORTHWESTERN BAND OF SHOSHONI NATION HOUSING AUTHO707 NORTH MAIN STREET BRIGHAM CITY,UT 84302	84-1373602	501(c)(3)	50,000				CAPACITY BUIDLING

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NUESTRA COMUNIDAD DEVELOPMENT CORPORATION56 WARREN STREET SUITE 200 ROXBURY,MA 02119	04-2741543	501(c)(3)	41,490				CAPACITY BUIDLING
OFFICE OF RURAL & FARMWORKER HOUSING 1400 SUMMIT VIEW AVENUE SUITE 203 YAKIMA,WA 98902	91-1218499	501(c)(3)	5,250				CAPACITY BUIDLING
OPEN ARMS HOUSING INC 1527 OTIS STREET NE WASHINGTON,DC 20017	52-2040518	501(c)(3)	14,000				CAPACITY BUIDLING
OPERATION NEIGHBORHOOD RECOVERY LLC CO HANDS 15 SOUTH ESSEX AVENUE-REAR ORANGE,NJ 07050	80-0334220		50,000				CAPACITY BUIDLING
PALLADIA INC2006 MADISON AVENUE NEWYORK,NY 10035	23-7089380	501(c)(3)	10,000				CAPACITY BUIDLING
PARK HEIGHTS RENAISSANCE INC4151 PARKS HEIGHT AVE 207 BALTIMORE,MD 21215	77-0673126	501(c)(3)	10,000				CAPACITY BUIDLING
PATH VENTURES2346 COTNER AVENUE LOS ANGELES,CA 90064	20-1892523	501(c)(3)	10,000				CAPACITY BUIDLING
PATHSTONE CORPORATION400 EAST AVENUE ROCHESTER,NY 14607	16-0984913	501(c)(3)	25,000				CAPACITY BUIDLING
PHI1217 SLATE HILL ROAD CAMP HILL,PA 170118034	23-1381404	501(c)(3)	64,865				CAPACITY BUIDLING
PIEDMONT ENVIRONMENTAL COUNCIL FISCAL AGENT FOR CO45 HORNER STREET WARRENTON,VA 20186	54-0935569	501(c)(3)	15,000				CAPACITY BUIDLING

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PONTCHARTRAIN PARK CDC1010 COMMON ST STE 2510 NEW ORLEANS, LA 70112	45-0592884	501(C)(3)	75,000				CAPACITY BUIDLING
PRESERVATION ALLIANCE OF NEW ORLEANS923 TCHOUPITOULAS STREET NEW ORLEANS, LA 70130	72-0760857	501(c)(3)	50,000				CAPACITY BUIDLING
PROGRESSIVE REDEVELOPMENT INC321 W HILL STREET SUITE 3 DECATUR, GA 30030	58-1835663	501(c)(3)	52,250				CAPACITY BUIDLING
PROJECT FOR PRIDE IN LIVING INC1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	23-7232208	501(c)(3)	87,000				CAPACITY BUIDLING
PROJECT HOME1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	23-2555950	501(c)(3)	25,000				CAPACITY BUIDLING
PROVIDENCE COMMUNITY HOUSING1050 S JEFFERSON DAVIS PARKWAY SUITE 301 NEW ORLEANS, LA 70125	20-4627275	501(c)(3)	680,616				CAPACITY BUIDLING
PROVIDENCE HOUSING DEVELOPMENT CORP1136 BUFFALO RD ROCHESTER, NY 14624	22-3311544	501(c)(3)	16,484				CAPACITY BUIDLING
PUENTES NEW ORLEANS INC1050 S JEFFERSON DAVIS PARKWAY SUITE 321 NEW ORLEANS, LA 70125	70-1251218	501(c)(3)	30,000				CAPACITY BUIDLING
REACH COMMUNITY DEVELOPMENT1135 SE SALMON STREET PORTLAND, OR 97214	93-0813981	501(c)(3)	80,952				CAPACITY BUIDLING
REGIONAL HOUSING & COMMUNITY DEVELOPMENT ALLIANCE 611 OLIVE STREET SUITE 1641 ST LOUIS, MO 63101	43-1611669	501(c)(3)	115,000				CAPACITY BUIDLING

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RENAISSANCE HOUSING DEVELOPMENT CORPORATION2111 CHAMPA STREET DENVER,CO 80205	84-0951575	501(c)(3)	50,000				CAPACITY BUIDLING
RESIDENT ACTION COMMITTEE1329 N FULTON AVENUE BALTIMORE,MD 21217	20-4621438	501(c)(3)	10,000				CAPACITY BUIDLING
RESOURCES FOR COMMUNITY DEVELOPMENT2730 TELEGRAPH AVENUE BERKELEY,CA 94705	94-2952466	501(c)(3)	17,500				CAPACITY BUIDLING
RESOURCES FOR RESIDENTS AND COMMUNITIES OF GEORGIA100 FLAT SHOALS AVENUE ATLANTA,GA 30316	58-1869105	501(C)(3)	20,000				CAPACITY BUIDLING
RESTORE NEIGHBORHOOD LOS ANGELES INC315 W 9TH STREET SUITE 801 LOS ANGELES,CA 90015	26-4142930	501(C)(3)	213,150				CAPACITY BUIDLING
RESTORED HOMES HOUSING DEVELOPMENT FUND CORPORATIO150 BROADWAY SUITE 2101 NEW YORK,NY 10038	20-3853610	501(c)(3)	75,000				CAPACITY BUIDLING
RIDGE POINT NON PROFIT HOUSING CORPORATION 140 CASHMERE STREET SAN FRANCISCO,CA 94124	23-7006582	501(c)(3)	30,000				CAPACITY BUIDLING
ROC USA LLC7 WALL STREET CONCORD,NH 03301	35-2319441	501(c)(3)	79,500				CAPACITY BUIDLING
RPJ HOUSING2666 MILITARY ROAD ARLINGTON,VA 22207	52-1133518	501(c)(3)	20,000				CAPACITY BUIDLING
RURAL COMMUNITY ASSISTANCE CORPORATION3120 FREEBOARD DRIVE SUITE 201 WEST SACRAMENTO,CA 95691	94-2512284	501(c)(3)	35,000				CAPACITY BUIDLING

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RURAL OPPORTUNITIES INC7 PRINCE STREET ROCHESTER, NY 14607	16-0984913	501(c)(3)	37,751				CAPACITY BUIDLING
SAN FELIPE PUEBLO HOUSING AUTHORITYPO BOX 4222 SAN FELIPE PUEBLO, NM 870014222	85-0479954	501(c)(3)	54,259				CAPACITY BUIDLING
SAN FRANCISCO HOUSING DEVELOPMENT CORPORATION4439 THIRD STREET SAN FRANCISCO, CA 94124	94-3090854	501(c)(3)	21,083				CAPACITY BUIDLING
SANTA FE COMMUNITY HOUSING TRUSTPO BOX 713 SANTA FE, NM 87505	85-0392520	501(c)(3)	43,034				CAPACITY BUIDLING
SATELLITE HOUSING1521 UNIVERSITY AVENUE BERKELEY, CA 94703	94-3031375	501(c)(3)	25,000				CAPACITY BUIDLING
SAWMILL COMMUNITY LAND TRUSTPO BOX 25181 ALBUQUERQUE, NM 87125	85-0430381	501(c)(3)	25,000				CAPACITY BUIDLING
SECTOR 4 CDCPO BOX 19781 ROCHESTER, NY 14619	22-3253505	501(c)(3)	39,217				CAPACITY BUIDLING
SELFHELP COMMUNITY SERVICES INC520 EIGHTH AVENUE NEW YORK, NY 10018	13-1624178	501(c)(3)	23,750				CAPACITY BUIDLING
SKID ROW HOUSING TRUST 1317 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-4205316	501(c)(3)	25,000				CAPACITY BUIDLING
SOME INC71 O STREET NW WASHINGTON, DC 20001	23-7098123	501(c)(3)	20,000				CAPACITY BUIDLING

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SOUTH COUNTY HOUSING CORPORATION9015 MURRAY AVENUE SUITE 100 GILROY,CA 95020	94-2590572	501(c)(4)	36,500				CAPACITY BUIDLING
SOUTH WEDGE PLANNING COMMITTEE224 MOUNT HOPE AVENUE ROCHESTER,NY 14620	16-1190886	501(c)(3)	58,127				CAPACITY BUIDLING
SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUS3345 WILSHIRE BOULEVARD SUITE 1005 LOS ANGELES,CA 90010	95-4019655	501(c)(3)	7,500				CAPACITY BUIDLING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE 4 SLAYTON,MN 56172	41-1721815	501(C)(3)	5,883				CAPACITY BUIDLING
SOUTHWESTERN COMMUNITY SERVICES INCPO BOX 603 KEENE,NH 03431	02-6013808	501(C)(3)	9,900				CAPACITY BUIDLING
SPOKANE NEIGHBORHOOD ACTION PROGRAMS2116 EAST FIRST AVENUE SPOKANE,WA 99202	91-1311127	501(C)(3)	25,000				CAPACITY BUIDLING
ST AMBROSE HOUSING AID CENTER321 E 25TH ST BALTIMORE,MD 21218	52-1729460	501(C)(3)	85,000				CAPACITY BUIDLING
ST ANDREW'S HOUSING GROUP1775 12TH AVENUE NW SUITE 102 ISSAQUAH,WA 98027	94-3110312	501(C)(3)	60,000				CAPACITY BUIDLING
ST PATRICK CENTER800 N TUCKER ST LOUIS,MO 63101	43-1263499	501(C)(3)	17,000				CAPACITY BUIDLING
ST ROCH COMMUNITY CHURCH COMMUNITY DEVELOPMENTPO BOX 770950 NEW ORLEANS,LA 70117	26-1824498	501(C)(3)	25,000				CAPACITY BUIDLING

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ST VINCENT DE PAUL SOCIETY OF LANE COUNTY VOCATIOPO BOX 24608 EUGENE,OR 97402	93-0454786	501(c)(3)	35,000				CAPACITY BUIDLING
STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOMELANDS91-5420 KAPOLEI PARKWAY KAPOLEI,HI 96707	99-6001081	state of HI	10,500				CAPACITY BUIDLING
SUMMECH COMMUNITY DEV CORP633 PRYOR STREET SW ATLANTA,GA 30312	58-1895918	501(c)(3)	19,266				CAPACITY BUIDLING
SUPPORTIVE HOUSING COALITION OF NEW MEXICOPO BOX 27459 ALBUQUERQUE,NM 87125	85-0439315	501(c)(3)	61,269				CAPACITY BUIDLING
SUSTAINABLE COMMUNITY DEVELOPMENT GROUP INC PO BOX 15395 WASHINGTON,DC 20003	20-1870231	501(c)(3)	26,000				CAPACITY BUIDLING
TEAGRAS HELPING HANDS INC5130 CHARTRES STREET NEW ORLEANS,LA 70117	74-3115390	501(c)(3)	25,000				CAPACITY BUIDLING
THC AFFORDABLE HOUSING INC5101 16TH STREET NW WASHINGTON,DC 20011	52-1675958	501(C)(3)	25,000				CAPACITY BUIDLING
THE ALDEN FOUNDATION 4200 W PETERSON AVE 140 CHICAGO,IL 60646	36-3697502	501(C)(3)	25,000				CAPACITY BUIDLING
THE ASSOCIATION OF BALTIMORE AREA GRANTMAKERS2 EAST READ STREET 2ND FLOOR BALTIMORE,MD 21202	52-1326863	501(c)(3)	110,000				CAPACITY BUIDLING
THE CENTER FOR LIFE SPECIFIC DESIGNPO BOX 3779 PARK CITY,UT 84060	87-0662958	501(c)(3)	36,260				CAPACITY BUIDLING

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THE BON SECOURS OF MARYLAND FOUNDATION INC26 NORTH FULTON AVENUE BALTIMORE,MD 21223	52-1732800	501(c)(3)	7,100				CAPACITY BUIDLING
THE FORTUNE SOCIETY53 WEST 23 STREET NEW YORK,NY 10010	13-2645436	501(C)(3)	50,000				CAPACITY BUIDLING
THE HOUSING PARTNERSHIP1555 ISLINGTON STREET PORTSMOUTH,NH 03801	02-0427331	501(c)(3)	15,000				CAPACITY BUIDLING
THE LOWER 9TH WARD NEIGHBORHOOD EMPOWERMENT NETWOR 1120 LAMANCHE STREET NEW ORLEANS,LA 70117	76-0827045	501(C)(3)	10,000				CAPACITY BUIDLING
THE NEIGHBORHOOD PARTNERSHIP FUND INC 1020 SW TAYLOR STREET SUITE 680 PORTLAND,OR 97205	91-1943624	501(c)(3)	127,573				CAPACITY BUIDLING
THE SOMERVILLE COMMUNITY CORPORATION1 DAVIS SQUARE SUITE 213 SOMERVILLE,MA 02144	23-7293380	501(c)(3)	22,752				CAPACITY BUIDLING
THE VILLAS AT GOWER LP 3345 WILSHIRE BOULEVARD SUITE 1000 LOS ANGELES,CA 90010	20-8949465		50,000				CAPACITY BUIDLING
THE WOMEN'S HOUSING COALITION INC119 EAST 25TH STREET BALTIMORE,MD 21218	52-1189812	501(c)(3)	21,199				CAPACITY BUIDLING
TIERRA DEL SOL HOUSING CORPORATION880 ANTHONY DRIVE 3C - D ANTHONY,NM 88021	85-0227016	501(c)(3)	27,254				CAPACITY BUIDLING
TOLEDO COMMUNITY DEVELOPMENT CORPORATION1611 N DETROIT AVENUE TOLEDO,OH 43607	34-1787037	501(c)(3)	24,000				CAPACITY BUIDLING

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TUNICA-BILOXI HOUSING AUTHORITY257 MELACON ROAD MARKSVILLE,LA 71351	72-0942856	501(c)(3)	19,020				CAPACITY BUIDLING
UMPQUA COMMUNITY DEVELOPMENT CORPORATION605 SE KANE STREET ROSEBURG,OR 97470	93-1057208	501(c)(3)	38,000				CAPACITY BUIDLING
UNDER ONE ROOF INC60 GREGORY BLVD NORWALK,CT 06855	06-1377860		50,000				CAPACITY BUILDING
UNIVERSITY COMMUNITY DEVELOPMENT CORPORATION160 EUHRALEE STREET SW ATLANTA,GA 30314	58-1827811	501(c)(3)	12,000				CAPACITY BUILDING
URBAN LAND INSTITUTE SEATTLE700 5TH AVENUE SUITE 6200 SEATTLE,WA 98104	53-0159845	501(c)(3)	25,000				CAPACITY BUILDING
VILLAGE CAPITAL CORPORATION1956 WEST 25TH STREET 200 CLEVELAND,OH 44113	34-1704488	501(c)(3)	409,262				CAPACITY BUILDING
VISION REGENERATION INCPO BOX 458 LANCASTER,TX 75146	75-2673875	501(c)(3)	7,000				CAPACITY BUILDING
VILLAGE GREEN ELDERLY LLC5309 TRANSPORTATION BOULEVARD CLEVELAND,OH 44125	26-1260574		50,000				CAPACITY BUILDING
VOCATIONAL INSTRUCTION PROJECT COMMUNITY SERVICES 1910 ARTHUR AVENUE 4TH FLOOR BRONX,NY 104576305	13-3224700	501(c)(3)	47,000				CAPACITY BUILDING
VOLUNTEERS OF AMERICA NATIONAL SERVICES1660 DUKE STREET ALEXANDRIA,VA 22314	41-1467162	501(c)(3)	35,000				CAPACITY BUILDING

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WALLA WALLA HOUSING AUTHORITY501 CAYUSE STREET WALLA WALLA, WA 99362	91-1327250	walla walla hsg	17,000				CAPACITY BUILDING
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS1825 K STREET NW SUITE 1100 WASHINGTON,DC 20006	52-1756853	501(c)(3)	10,000				CAPACITY BUILDING
WBC COMMUNITY DEVELOPMENT CORPORATION3200 GARRISON BOULEVARD BALTIMORE,MD 21216	20-2652453	501(c)(3)	5,585				CAPACITY BUILDING
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION8285 W SUNSET BOULEVARD SUITE 3 WEST HOLLYWOOD,CA 900462420	95-4122368	501(c)(3)	8,889				CAPACITY BUILDING
WESTCHESTER GARDENS LP2006 MADISON AVENUE NEW YORK,NY 10035	84-1640459		32,000				CAPACITY BUILDING
WILLIAM C SMITH & COMPANY1100 NEW JERSEY AVE SE SUITE 1000 WASHINGTON,DC 20003	07-4808007		37,500				CAPACITY BUILDING
WYOMING COUNTY COMMUNITY ACTION INC 6470 ROUTE 20A SUITE 1 PERRY,NY 14530	16-1488538	501(C)(3)	12,698				CAPACITY BUILDING
YES HOUSING INC104 ROMA NW ALBUQUERQUE,NM 87102	85-0388252	501(c)(3)	20,000				CAPACITY BUILDING
YWCA OF BROOKLYN30 THIRD AVENUE BROOKLYN,NY 10027	11-1630919	501(c)(3)	25,000				CAPACITY BUILDING
YWCA OF SEATTLE-KING COUNTY-SNOHOMISH1118 5TH AVENUE SEATTLE,WA 98101	91-0482890	501(c)(3)	20,000				CAPACITY BUILDING

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☐ Compensation committee ☐ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
compensation	question 4a	Peter Werwath a former officer recieved a severance payment of \$157,248 during 2009

Software ID:
Software Version:
EIN: 52-1231931
Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
JEFFREY SCHAFER	(i) 163,780 (ii) 0	(i) 7,540 (ii) 0	(i) 1,171 (ii) 0	(i) 12,515 (ii) 0	(i) 3,020 (ii) 0	(i) 188,026 (ii) 0	(i) 0 (ii) 0
DORIS W KOO	(i) 255,992 (ii) 0	(i) 62,400 (ii) 0	(i) 2,044 (ii) 0	(i) 18,774 (ii) 0	(i) 4,008 (ii) 0	(i) 343,218 (ii) 0	(i) 0 (ii) 0
WILLIAM R FREY	(i) 221,393 (ii) 0	(i) 45,000 (ii) 0	(i) 1,943 (ii) 0	(i) 18,846 (ii) 0	(i) 3,607 (ii) 0	(i) 290,789 (ii) 0	(i) 0 (ii) 0
CHRISTINE K CARTALES	(i) 162,145 (ii) 0	(i) 20,034 (ii) 0	(i) 934 (ii) 0	(i) 8,670 (ii) 0	(i) 4,807 (ii) 0	(i) 196,590 (ii) 0	(i) 0 (ii) 0
NAOMI BAYER	(i) 188,566 (ii) 0	(i) 13,600 (ii) 0	(i) 1,980 (ii) 0	(i) 15,570 (ii) 0	(i) 6,434 (ii) 0	(i) 226,150 (ii) 0	(i) 0 (ii) 0
LORI CHATMAN	(i) 0 (ii) 174,027	(i) 0 (ii) 17,500	(i) 0 (ii) 808	(i) 0 (ii) 14,219	(i) 0 (ii) 1,774	(i) 0 (ii) 208,328	(i) 0 (ii) 0
RICHARD GROSS	(i) 163,947 (ii) 0	(i) 20,399 (ii) 0	(i) 1,290 (ii) 0	(i) 15,423 (ii) 0	(i) 6,054 (ii) 0	(i) 207,113 (ii) 0	(i) 0 (ii) 0
MARK MCDERMOTT	(i) 157,417 (ii) 0	(i) 11,560 (ii) 0	(i) 1,484 (ii) 0	(i) 12,064 (ii) 0	(i) 0 (ii) 0	(i) 182,525 (ii) 0	(i) 0 (ii) 0
LAURA MCGRATH	(i) 156,951 (ii) 0	(i) 12,480 (ii) 0	(i) 749 (ii) 0	(i) 12,444 (ii) 0	(i) 4,250 (ii) 0	(i) 186,874 (ii) 0	(i) 0 (ii) 0
MICHAEL MCNEELY	(i) 223,600 (ii) 0	(i) 22,360 (ii) 0	(i) 1,490 (ii) 0	(i) 18,846 (ii) 0	(i) 0 (ii) 0	(i) 266,296 (ii) 0	(i) 0 (ii) 0
ABBY JO SIGAL	(i) 136,245 (ii) 0	(i) 28,288 (ii) 0	(i) 267 (ii) 0	(i) 12,435 (ii) 0	(i) 9,247 (ii) 0	(i) 186,482 (ii) 0	(i) 0 (ii) 0
ALAZNE SOLIS	(i) 210,416 (ii) 0	(i) 14,000 (ii) 0	(i) 270 (ii) 0	(i) 17,556 (ii) 0	(i) 6,250 (ii) 0	(i) 248,492 (ii) 0	(i) 0 (ii) 0
FAITH E THOMAS	(i) 183,051 (ii) 0	(i) 15,093 (ii) 0	(i) 1,837 (ii) 0	(i) 15,167 (ii) 0	(i) 5,607 (ii) 0	(i) 220,755 (ii) 0	(i) 0 (ii) 0
PETER WERWATH	(i) 3,830 (ii) 0	(i) 0 (ii) 0	(i) 157,248 (ii) 0	(i) 115 (ii) 0	(i) 0 (ii) 0	(i) 161,193 (ii) 0	(i) 0 (ii) 0
PAUL M CUMMINGS	(i) 244,950 (ii) 0	(i) 0 (ii) 0	(i) 300 (ii) 0	(i) 19,471 (ii) 0	(i) 5,050 (ii) 0	(i) 269,771 (ii) 0	(i) 0 (ii) 0
DANA L BOURLAND	(i) 152,988 (ii) 0	(i) 12,650 (ii) 0	(i) 259 (ii) 0	(i) 11,832 (ii) 0	(i) 1,429 (ii) 0	(i) 179,158 (ii) 0	(i) 0 (ii) 0
CHARLES WERHANE	(i) 0 (ii) 290,435	(i) 0 (ii) 232,378	(i) 0 (ii) 46,356	(i) 0 (ii) 57,048	(i) 0 (ii) 6,611	(i) 0 (ii) 632,828	(i) 0 (ii) 0

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected? Yes No
2	Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$		
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$		

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance
-------------------------------	---	---

Part IV Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes No
paul brophy	former trustee	164,000	firm provided consulting serv	No

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	6	54,648	FMV ON DATE ACQUIRED
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

No

Yes

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

Cat No 51227J

Schedule M (Form 990) 2009

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
USE OF THIRD PARTY IN PROCESSING NONCASH CONTRIBUTIONS	SCHEDULE M, PART I, LINE 32a	FINANCIAL INSTITUTIONS ARE USED TO REDEEM/SELL DONATED STOCK

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ Attach to Form 990.

2009

**Open to Public
Inspection**

Name of the organization

ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number

52-1231931

Identifier	Return Reference	Explanation
governance	part vi section B question 11	The entire Board is given a copy of the 990 return to review prior to filing the 990 return. The Audit Committee of the Board reviews and approves the 990 return in a meeting.
governance	part vi section B question 12C	An annual conflict of interest disclosure exercise is performed by the organization each January. This exercise requires each employee to read the Business Ethics Policy and complete the conflict of interest disclosure form identifying any possible conflicts known by the employee. New employees are also required to complete this conflict of interest disclosure form upon hiring. The Executive Officer includes the conflict of interest policy and the conflict of interest disclosure statement in its mailing to the Trustees in advance of the annual meeting of the Board (usually held in March). We ask that Trustees return the disclosure form by the annual meeting. The chief audit executive reviews and approves the document (Conflict of Interest Disclosure Form) content and follows up on any concerns with the employee. For new hires, a log is maintained of any documented conflicts for future referencing. The Executive Office monitors and follows up on the status of any unreturned disclosure forms. The General Counsel reviews all disclosure forms and follows up if there are any issues, in accordance with the procedures set forth in the policy.
governance	part vi section b question 15	THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO AND OTHER OFFICERS OF ENTERPRISE COMMUNITY PARTNERS IS AS FOLLOWS: Partners engages an independent consulting firm to provide a compensation study for the CEO & Office positions to establish a market value. The market analysis is reviewed by the Board of Trustees. The Board of Trustees discusses and sets the CEO compensation. The Board also reviews and approves the CEO's recommendations for the other officers' compensation. This process is documented through the Board meeting minutes.
governance	part vi section C question 19	documents made available to public upon request and our website
governance	part vi, section A, question 4	the bylaws were amended to designate the board of trustee by class and to assign respective term limits; additionally, the bylaws were amended to abolish compensation to trustees previously permitted but not exercised.

SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990. ▶ See separate instructions.	OMB No 1545-0047
		2009
		Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ENTERPRISE LOUISIANA LOAN FUND LLC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 47-1718653	FINANCING	DE	10,354	5,175,511	ECP INC
New generation fund LLC 10227 wincopin circle columbia, MD 21044 26-2105382	financing	DE	132,596	27,616,833	ecp inc
enterprise new orleans llc 10227 wincopin circle columbia, MD 21044 26-4201991	afford hsg	DE	0	0	ecp inc
National community stabilization trust 10227 wincopin circle columbia, MD 21044 26-3703347	afford hsg	DE	0	0	ecp inc

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
See Additional Data Table					

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ENTERPRISE COMMUNITY INVESTMENT INC 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 52-1206840	AFF HOUSING	MD	ECP INC	C CORP	4,684,351	89,558,347	100 000 %
ENTERPRISE GROUP INC 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 52-1348286	AFF HOUSING	MD	ECP INC	C CORP	0	0	100 000 %

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a Yes

1b Yes

1c No

1d Yes

1e No

1f No

1g No

1h No

1i No

1j No

1k Yes

1l Yes

1m Yes

1n No

1o Yes

1p Yes

1q No

1r No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	ENTERPRISE COMMUNITY INVESTMENT INC	A	2,328,000
(2)	ENTERPRISE COMMUNITY INVESTMENT INC	K	5,757,000
(3)	ENTERPRISE COMMUNITY INVESTMENT INC	L	2,506,000
(4)	ENTERPRISE COMMUNITY INVESTMENT INC	O	1,668,000
(5)	ENTERPRISE COMMUNITY INVESTMENT INC	P	2,222,000
(6)			

Schedule R (Form 990) 2009

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
ENTERPRISE COMMUNITY LOAN FUND INC 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 52-0192004	FINANCING	MD	501(c)(3)	509(a)(3)	ECP INC
ENTERPRISE HOME OWNERSHIP PARTNERS INC 315 WEST 9TH STREET LOS ANGELES, CA90015 31-1737642	AFF HOUSING	CA	501(c)(3)	509(a)(3)	ECP INC
EHOP- DALLAS INC 100 NORTH CENTRAL EXPRESSWAY DALLAS, TX75201 72-1590088	AFF HOUSING	TX	501(c)(3)	509(a)(3)	ECP INC
NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOP 1 WHITEHALL STREET NEW YORK, NY10004 13-3811616	AFF HOUSING	NY	501(c)(3)	509(a)(3)	ECP INC
ENTERPRISE MARYLAND LLC 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 26-3262997	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC
IACENTERPRISE NEHEMIAH DEVELOPMENT 505 AMERICAN CITY BUILDING COLUMBIA, MD21044 52-1742031	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC
CORNERSTONE HOUSING CORPORATION 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 52-1742293	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC
CITY HOMES INC 10227 WINCOPIN CIRCLE COLUMBIA, MD21044 52-1479114	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC
the consortium for hsg & asset mgmtinc 10227 wincopin circle columbia, MD21044 52-2230229	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

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 (see instructions)	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	

6	(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 2008 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 2010 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 depreciation allowance for qualified property (other than listed 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	737,497

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 2009	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		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(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 2009 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 instructions	22	737,497
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 depreciation allowance for qualified listed 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) A mortization period or percentage		(f) A mortization for this year	
42 A mortization of costs that begins during your 2009 tax year (see instructions)											
43 A mortization of costs that began before your 2009 tax year									43		
44 Total. Add amounts in column (f) See the instructions for where to report									44		