

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)	OMB No 1545-0047 2011
	The organization may have to use a copy of this return to satisfy state reporting requirements	Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011		D Employer identification number 52-1231931	
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization ENTERPRISE COMMUNITY PARTNERS INC		E Telephone number (410) 964-1230
	Doing Business As		G Gross receipts \$ 60,707,731
	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		
	F Name and address of principal officer michael mcneely 10227 WINCOPIN CIRCLE500 columbia,MD 210443400		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)	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ▶	
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 AFFORDABLE HOUSING IN DIVERSE, THRIVING COMMUNITIES			
	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	26	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	254	
	6 Total number of volunteers (estimate if necessary)	6	81	
7a Total 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		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	30,253,043	44,273,272
	9	Program service revenue (Part VIII, line 2g)	10,031,664	9,593,200
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	530,000	565,320
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,376,748	5,843,252
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	45,191,455	60,275,044
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	12,266,504	19,914,851
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	22,030,963	23,976,584
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ☒ 1,331,812		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	16,300,461	18,708,600
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	50,597,928	62,600,035
	19	Revenue less expenses Subtract line 18 from line 12	-5,406,473	-2,324,991
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	178,093,199	185,651,350
	21	Total liabilities (Part X, line 26)	7,773,199	7,683,350
	22	Net assets or fund balances Subtract line 21 from line 20	170,320,000	177,968,000

Part II		Signature Block	
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.			
Sign Here	***** Signature of officer		2012-08-14 Date
	michael mcneely CEO Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ANNE SCHRANTZ CPA	Date	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 REZNICK GROUP PC 7501 WISCONSIN AVENUE SUITE 400E BETHESDA, MD 208146583		EIN
			Phone no (301) 652-9100
May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No			

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

TO CREATE OPPORTUNITIES FOR LOW AND MODERATE-INCOME PEOPLE THROUGH AFFORDABLE HOUSING AND DIVERSE, THRIVING COMMUNITIES ENTERPRISE PROVIDES DEVELOPMENT CAPITAL AND EXPERTISE TO CREATE DECENT, AFFORDABLE HOMES AND TO REBUILD COMMUNITIES SERVICES PROVIDED BY THE ORGANIZATION TO COMMUNITY ORGANIZATIONS INCLUDE GRANTS FOR THEIR OPERATIONS, SHORT-TERM LOANS RANGING FROM WORKING CAPITAL LINES TO PREDEVELOPMENT, ACQUISITION AND CONSTRUCTION LOANS, TECHNICAL SERVICES AND TRAINING PROGRAMS, AND RESEARCH AND INFORMATION SERVICES

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

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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

4a

(Code) (Expenses \$ 54,766,990 including grants of \$ 19,914,851) (Revenue \$ 9,593,200)

Enterprise and its subsidiaries have raised and invested more than \$11.5 billion in equity, grants, and loans to create nearly 300,000 affordable homes

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 54,766,990

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 (see instructions)? 	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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	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 temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	Yes
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 and IV	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 and IV	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	No
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
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	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									
Check if Schedule O contains a response to any question in this Part V ☐									
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .				1a	266		Yes	
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, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .				2a	254		Yes	
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 (see instructions).				2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				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 or securities account)?				4a				No
b	If "Yes," enter the name of the foreign country: See instructions for 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?				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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				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				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.				13a				
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.				13b				
c	Enter the aggregate amount of reserves on hand.				13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?				14a				No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.				14b				

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.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a26		
b	Enter the number of voting members included in line 1a, above, who are independent	1b23		
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?	2		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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

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 made 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 made 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

Check if Schedule O contains a response to any question in this Part VII ☒

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

Form **990** (2011)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	7,845,130	927,386	820,096

2 Total number of individuals (including but not limited to those listed in Item 1) who received or accrued more than \$100,000 of reportable compensation from the organization. ▶ 65

		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>	3	No
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>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MONITOR COMPANY GROUP LIMITED PARTN 2 CANAL PARK CAMBRIDGE, MA 02141	consulting	453,888
brophy reilly LLC 10490 little patuxent parkway COLUMBIA, MD 21044	sr managment consult	139,435
blank rome llp 600 new hampshire avenue WASHINGTON, DC 20037	legal	145,680
JEFFREY A MION 780 REDLION RUN ALPHARETTA, GA 30022	consulting services	126,312
mcBee strategic consulting llc 601 pennsylvania avenue nw suite 8 WASHINGTON, DC 20004	consulting	130,000

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of 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	1,428,175				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	25,489,862				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	17,355,235				
	g	Noncash contributions included in lines 1a-1f \$ 37,960						
	h	Total. Add lines 1a-1f		44,273,272				
Program Service Revenue	2a	AFFILIATE SERVICES	Business Code 531390	6,538,002	6,538,002			
	b	TRAINING PROGRAMS	531390	2,860,392	2,860,392			
	c	OTHER INCOME	531390	136,924	136,924			
	d	RENTAL INCOME	531390	57,513	57,513			
	e	FLOW THRU FROM LAFITTE REDEVELOPMENT LLC	531390	369	369			
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		9,593,200				
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		565,320			565,320
4		Income from investment of tax-exempt bond proceeds		0				
5		Royalties		6,088,516			6,088,516	
6a		Gross rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(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 \$ 1,428,175 of contributions reported on line 1c) See Part IV, line 18	a	187,423				
		b	Less direct expenses	b	432,687			
		c	Net income or (loss) from fundraising events		-245,264			-245,264
9a		Gross income from gaming activities See Part IV, line 19	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from gaming activities		0			
10a		Gross sales of inventory, less returns and allowances	a					
		b	Less cost of goods sold	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		60,275,044	9,593,200		6,408,572		

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)

Check if Schedule O contains a response to any question in this Part IX

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 United States See Part IV, line 21	19,914,851	19,914,851		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States 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	7,058,538	4,841,231	1,816,735	400,572
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	12,798,265	11,391,643	677,179	729,443
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	4,119,781	3,221,669	658,805	239,307
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	684,362	619,866	29,352	35,144
14	Information technology	0			
15	Royalties	0			
16	Occupancy	3,118,459	2,571,691	388,627	158,141
17	Travel	1,427,897	1,336,465	24,439	66,993
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	1,060,603	1,042,040	910	17,653
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	889,998	398,910	464,952	26,136
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	PROFESSIONAL AND CONTRACT SERV	11,153,463	8,428,734	2,652,636	72,093
b	MISCELLANEOUS	534,640	514,762	861	19,017
c	MARKETING	485,128	485,128		
d	DIRECT FUNDRAISING	-432,687			-432,687
e					
f	All other expenses	-213,263		-213,263	
25	Total functional expenses. Add lines 1 through 24f	62,600,035	54,766,990	6,501,233	1,331,812
26	Joint costs. Check here ☒ if following SOP 98-2 (ASC 958-720) 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			6,544,348	1	9,031,363
	2	Savings and temporary cash investments			11,976,563	2	9,469,144
	3	Pledges and grants receivable, net			6,465,079	3	6,563,653
	4	Accounts receivable, net			4,977,337	4	6,413,408
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	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			0	6	0
	7	Notes and loans receivable, net			4,976,663	7	5,339,740
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			232,531	9	212,622
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	7,948,407			
	b	Less: accumulated depreciation	10b	4,287,658	3,452,130	10c	3,660,749
	11	Investments—publicly traded securities			19,814,033	11	16,797,803
	12	Investments—other securities. See Part IV, line 11			1,083,764	12	993,866
	13	Investments—program-related. See Part IV, line 11			113,659,440	13	122,184,773
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			4,911,311	15	4,984,229
16	Total assets. Add lines 1 through 15 (must equal line 34)			178,093,199	16	185,651,350	
Liabilities	17	Accounts payable and accrued expenses			5,203,179	17	6,665,092
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			2,369,020	21	1,018,258
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			201,000	25	0
	26	Total liabilities. Add lines 17 through 25			7,773,199	26	7,683,350
	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			129,942,000	27	141,080,000
28		Temporarily restricted net assets			40,378,000	28	36,888,000
29		Permanently restricted net assets			0	29	0
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			170,320,000	33	177,968,000
34	Total liabilities and net assets/fund balances			178,093,199	34	185,651,350	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	60,275,044
2	Total expenses (must equal Part IX, column (A), line 25)	2	62,600,035
3	Revenue less expenses Subtract line 2 from line 1	3	-2,324,991
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	170,320,000
5	Other changes in net assets or fund balances (explain in Schedule O)	5	9,972,991
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	177,968,000

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

		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 separate basis, consolidated 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

2011

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 Se**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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	49,222,000	40,413,000	28,958,000	30,253,043	44,273,272	193,119,315
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	49,222,000	40,413,000	28,958,000	30,253,043	44,273,272	193,119,315
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)						12,350,213
6 Public Support. Subtract line 5 from line 4						180,769,102

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	49,222,000	40,413,000	28,958,000	30,253,043	44,273,272	193,119,315
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,413,000	4,193,000	2,847,000	5,111,324	6,653,836	23,218,160
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)						216,337,475

12 Gross receipts from related activities, etc (See instructions)1256,704,874

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 2011 (line 6 column (f) divided by line 11 column (f))	14	83.559 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	83.293 %

16a 33 1/3% support test—2011. 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—2010. 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—2011. 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—2010. 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 IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 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		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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		
b 33 1/3% support tests—2010. 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		
20 Private 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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
Terri L Ludwig PRESIDENT & CEO	40 0	X		X				427,281	0	30,015
bill beckmann trustee	1 0	X						0	0	0
patricia Rouse trustee, CO-FOUNDER AND VP	1 0	X		X				0	0	0
RENATA SIMRIL trustee	1 0	X						0	0	0
raymond christman trustee	1 0	X						0	0	0
sheila crowley 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
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
michael roth trustee	1 0	X						0	0	0
tony salazar trustee	1 0	X						0	0	0
J ronald terwilliger trustee, chairman	1 0	X		X				0	0	0
reginald williams trustee	1 0	X						0	0	0
Jaime yordan trustee	1 0	X						0	0	0
Barry zigas trustee	1 0	X						0	0	0
CHARLES WERHANE DIRECTOR	1 0	X						0	720,799	109,262
adam r flatto trustee	1 0	X						0	0	0
dora leong gallo trustee	1 0	X						0	0	0
priscilla almodovar trustee	1 0	X						0	0	0
gregory baer trustee	1 0	X						0	0	0
maria barry trustee	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
joseph brown trustee	1 0	X						0	0	0
rick lazio trustee	1 0	X						0	0	0
donna milrod trustee	1 0	X						0	0	0
michael slocum trustee	1 0	X						0	0	0
richard coles trustee	1 0	X						0	0	0
JEFFREY SCHAFER vice president	40 0			X				206,216	0	18,933
WILLIAM R FREY senior VICE PRESIDENT	40 0			X				281,349	0	21,722
CHRISTINE K CARTALES VICE PRESIDENT	40 0			X				198,955	0	19,733
NAOMI BAYER senior VICE PRESIDENT	40 0			X				286,974	0	26,777
LORI CHATMAN senior VICE PRESIDENT	1 0			X				0	206,587	18,618
RICHARD GROSS VICE PRESIDENT	40 0			X				211,649	0	19,858
MARK MCDERMOTT VICE PRESIDENT	40 0			X				197,739	0	14,530
LAURA MCGRATH VICE PRESIDENT	40 0			X				139,261	0	13,085
MICHAEL MCNEELY sVP, TREASURER, & CFO	40 0			X				283,196	0	18,846
ABBY JO SIGAL VICE PRESIDENT	40 0			X				210,068	0	23,769
Alan Scott Anderson VICE PRESIDENT	40 0			X				155,872	0	5,721
ALAZNE SOLIS senior VICE PRESIDENT	40 0			X				295,813	0	29,544
FAITH E THOMAS sVP &general counsel/secretary	40 0			X				227,085	0	23,616
Matthew D Hoffman vice president	40 0			X				150,535	0	15,278
Meaghan E Vlkovic vice president	40 0			X				142,041	0	14,796
PAUL M CUMMINGS svp	40 0			X				316,373	0	23,475
DANA L BOURLAND VICE PRESIDENT	40 0			X				186,047	0	15,215
AMALIA M KASTBERG VICE PRESIDENT	40 0			X				239,216	0	23,038
MICHELLE WHETTEN VICE PRESIDENT	40 0			X				165,271	0	13,230
DAVID CHARLES BOWERS VICE PRESIDENT	40 0			X				161,405	0	12,214

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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 OFFICER	40 0			X					295,028	0	23,133
Edward David Manekin vice president	40 0			X					150,958	0	17,330
mary ann leonard vice president	40 0			X					193,105	0	17,353
keith e fairey vice president	40 0			X					187,674	0	21,559
alex s avitabile vice president	40 0			X					169,623	0	15,760
jeanette l daymude vice president	40 0			X					161,252	0	15,472
petra d montague vice president	40 0			X					152,637	0	11,878
karen lado vice president	40 0			X					146,883	0	19,074
katherine w swenson vice president	40 0			X					138,749	0	20,778
edward d rosenthal vice president	40 0			X					149,745	0	13,333
anthony joseph dispigno senior vice president	40 0			X					244,701	0	20,822
robert s grossinger vice president	40 0			X					179,536	0	8,780
Andrew Edward Geer vice president	40 0			X					137,003	0	5,565
Melinda J Pollack vice president	40 0			X					136,917	0	18,364
Kim A Weaver-McDonald vice president	40 0			X					132,380	0	8,301
oyeshola olatoye DRM & Deputy Director	40 0					X			173,146		25,897
jacqueline waggoner DRM & DEputy director	40 0					X			167,104		14,310
dmitri wasilewski DRM	40 0					X			161,108		10,248
jon searles deputy director	40 0					X			154,438		10,545
karen e lord loan fund controller	40 0					X			130,797		10,319

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

2011

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, 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 35c (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 on behalf of or in opposition to candidates for public office 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	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
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	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments 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 (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- 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)	24,596													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	620,728													
c	Total lobbying expenditures (add lines 1a and 1b)	645,324													
d	Other exempt purpose expenditures	61,954,711													
e	Total exempt purpose expenditures (add lines 1c and 1d)	62,600,035													
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) 2008	(b) 2009	(c) 2010	(d) 2011	(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	889,656	771,237	699,288	645,324	3,005,505
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	88,966	77,124	25,931	24,596	216,617

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).	2a 2b 2c	
a	Current year		
b	Carryover from last year		
c	Total		
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)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

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

	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

(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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2011

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	

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

(ii)

related organizations

b

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,816,131	678,365	1,137,766
d Equipment		1,629,265	1,080,060	549,205
e Other		4,503,012	2,529,234	1,973,778
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				3,660,749

Schedule D (Form 990) 2011

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 investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	
3	Subtract line 2e from line 13	
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
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 facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	
3	Subtract line 2e from line 13	
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
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.
FEDERAL INCOME TAXES	PART X LINE 1	ENTERPRISE COMMUNITY PARTNERS, INC. DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED DECEMBER 31, 2011. ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED.
UNCERTAIN TAX POSITIONS	PART X LINE 2	FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010, 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

2011

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.

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 services?

☐ 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 and address 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			
Total ▶						

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.

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

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2011

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	1,116,775	130,300	181,100
	2	Less Charitable contributions	983,802	107,050	149,900
	3	Gross income (line 1 minus line 2)	132,973	23,250	31,200
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	184,399	70,990	83,698
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	77,660	5,917	10,023
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			(432,687)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			-245,264

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 and 7 in column (d) ▶			

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? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

- 11**

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No
- 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?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	
b	An outside facility	13b	

14

Provide 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?

☐ Yes ☐ No
- 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?

☐ Yes ☐ No
- 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 ▶ \$ _____

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

52-1231931

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.

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  _____

3 Enter total number of other organizations listed in the line 1 table  _____

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
part I, Line 2	Grant monitoring process	HUD Section 4 Program The majority of pass through funding utilized by Enterprise is through the Section 4 program, a capacity building program administered by the Department of Housing & Urban Development Each year since the early 1990's, Congress have appropriated funds to the Section 4 program Eligible applicants for this funding haves been limited to Habitat for Humanity, Local Initiative Support Corporation, and Enterprise Community Partners Of each annual award received a portion of the funds are restricted to use within rural areas of the country Eligible activities under the Section 4 program are capacity building activities , provided directly to CDCs and CHDOs by Enterprise staff, consultants, trainings and grants, predevelopment activities via grants, and loans and other activities authorized by the secretary of HUD After receipt of the award, Enterprise's senior management allocates funding to initiatives and markets through an allocation process After funds are allocated, specific work plans and detailed budgets are developed and submitted to HUD for approval Once work plans are approved, funds can be committed and drawn Coding expenses and time to a specific work plan draws funds utilized internally Pass through funding in a work plan is awarded to organizations through a RFP process, or in unique situations, through a sole source process After the grantee selection process is complete, a grant request package is submitted to Contracts Administration for processing Some work plans include funding for predevelopment and working capital loans These loans are administered by Enterprise Community Loan Fund Private Funding Grants Enterprise receives funds from various private funding sources Some funders include, Citi Foundation, Bank of America, Kresge Foundation, etc Many of the private funders restrict the uses of their funds to specific programs, geography or uses Enterprise program staff determines the most appropriate use of these funds within their specific program areas Typical use of private funding includes staff time, pass through grants and consultants Pass Through Grant Process Once an organization has been selected to receive a grant, a grant request is completed and submitted to Contracts Administration A grant request package consists of work plan, budget, organizational due diligence documents such as financial audits, financial assessment, etc The documents are reviewed for compliance with funder program and budget requirements The organization's status is also checked on "Charity Check" and against the federal debarment list After compliance review is complete, a grant agreement is emailed as a PDF file to the organization with instructions to print out two copies, sign both copies and return to Enterprise for counter signature One original fully executed copy of the grant agreement is mailed back to the organization, and one original agreement is maintained at Enterprise's headquarters To receive grant funds, the organization must complete and submit a disbursement request form which contains a narrative progress report and a line item budget to actual form which lists the expenses that were incurred during the requested timeframe or pursuant to the terms of the specific grant award The disbursement request is reviewed and approved for payment by the program staff and then forwarded to Contracts Administration for compliance review and validation Once Contracts verifies that all documentation is in order, project codes are correct and that there is available funding, the disbursement request is forwarded to Accounting for payment

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 PHILADELPHIA, PA 19103	23-2536730	501(c)(3)	25,000				CAPACITY BUILDING
A COMMUNITY OF FRIENDS3701 WILSHIRE BLVD LOS ANGELES, CA 90010	95-4203106	501(c)(3)	119,922				CAPACITY BUILDING
ABODE COMMUNITIES701 EAST 3RD STREET LOS ANGELES, CA 90013	95-6377511	501(c)(3)	70,362				CAPACITY BUILDING
AEON822 SOUTH 3RD STREET MINNEAPOLIS, MN 55415	41-1558711	501(c)(3)	30,000				CAPACITY BUILDING
AFFORDABLE HOUSING ASSOCIATES1250 ADDISON STREET BERKELEY, CA 94702	94-6762509	501(c)(3)	109,959				CAPACITY BUILDING
LEADINGAGE INC 2519 CONNECTICUT AVENUE NW WASHINGTON, DC 200081520	13-6213525	501(c)(3)	53,252				CAPACITY BUILDING
ARCHDIOCESAN HSING AUTH OF SEATTLE100 23RD AVENUE S SEATTLE, WA 98144	91-1099134	501(c)(3)	20,000				CAPACITY BUILDING
ASIAN AMERICANS FOR EQUALITY108 NORFOLK STREET NEW YORK, NY 10002	13-3187792	501(c)(3)	97,000				CAPACITY BUILDING
ATLANTA HOUSING ASSOCIATION OF NEIGHBORHOOD BASED633 PRYOR STREET SW ATLANTA, GA 30312	58-2187131	501(c)(3)	19,219				CAPACITY BUILDING
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC 235 PEACHTREET STREET NE ATLANTA, GA 30303	58-1946632	501(c)(3)	147,347				CAPACITY BUILDING
ATLANTA REGIONAL HOUSING PARTNERS 2619 CHARLES GATE AVENUE DECATUR, GA 30030	27-0344659	501(c)(3)	8,738				CAPACITY BUILDING
BICKERDIKE REDEVLOPMENT CORPORATION2550 WEST NORTH AVENUE CHICAGO, IL 606475216	23-7087890	501(c)(3)	116,500				CAPACITY BUILDING
BRINSHORE 2800 CORPORATION (HAIRPIN LOFTS)666 DUNDEE ROAD NORTHBROOK, IL 60062	27-1537300		22,500				CAPACITY BUILDING
BROADMOOR DEVELOPMENT CORPORATION4520 S DERBIGNY STREET NEWORLEANS, LA 70125	20-4885751	501(c)(3)	25,958				CAPACITY BUILDING
BUILDERS OF HOPE COMMUNITY DEVELOPMENT CORPORATION333 NORTH STEMMONS FREEWAY DALLAS, TX 75207	75-2756681	501(c)(3)	36,364				CAPACITY BUILDING
CAMBA INC1720 CHURCH AVENUE BROOKLYN, NY 11226	11-2480339	501(c)(3)	307,000				CAPACITY BUILDING
CAPITOL HILL HOUSING IMPROVEMENT PROGRAM1406 TENTH AVENUE SEATTLE, WA 98122	91-0979968	PUBLIC DEV AUTH	25,000				CAPACITY BUILDING
CASS CORRIDOR NEIGHBORHOOD DEVELOPMENT CORPORATION3535 CASS AVENUE DETROIT, MI 48201	38-2442238	501(c)(3)	35,000				CAPACITY BUILDING
CATHOLIC CHARITIES HOUSING SERVICES DIOCESE OF YAK5301 TIETON DRIVE YAKIMA, WA 98908	91-1955616	501(c)(3)	25,000				CAPACITY BUILDING
CATHOLIC CHARITIES PROGRESS OF PEOPLE DEVELOPMENT191 JORALEMON STREET BROOKLYN, NY 11201	11-2431586	501(c)(3)	100,000				CAPACITY BUILDING

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

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CENTER FOR URBAN COMMUNITY SERVICES INC198 EAST 121ST STREET NEW YORK,NY 10035	13-3687891	501(c)(3)	14,529				CAPACITY BUILDING
CHRISTOPHER COMMUNITY INC990 JAMES STREET SYRACUSE,NY 13203	16-1006727	501(c)(3)	16,809				CAPACITY BUILDING
CITIZENS' HOUSING AND PLANNING ASSOC18 TREMONT STREET BOSTON,MA 02108	04-6138418	501(c)(3)	12,500				CAPACITY BUILDING
CLEVELAND HOUSING NETWORK INC2999 PAYNE AVENUE CLEVELAND,OH 44114	34-1346763	501(c)(3)	494,569				CAPACITY BUILDING
CLIFFORD BEERS HOUSING INC1200 WILSHIRE BLVD STE 205 LOS ANGELES,CA 90017	95-4485263	501(c)(3)	60,000				CAPACITY BUILDING
COBB HOUSING INC 268 LAWRENCE STREET MARIETTA,GA 30060	58-2081893	501(c)(3)	37,993				CAPACITY BUILDING
COLOR COUNTRY COMMUNITY HOUSING INC139 NO 100 W ST GEORGE, UT 84770	87-0617908	501(c)(3)	46,400				CAPACITY BUILDING
COLORADO HOUSING AND FINANCE AUTHORITY 1981 BLAKE STREET DENVER,CO 80202	84-0676451	501(c)(3)	19,770				CAPACITY BUILDING
COLORADO HOUSING INCPO BOX 5918 PAGOSA SPRINGS, CO 81147	84-0612665	501(c)(3)	15,000				CAPACITY BUILDING
COLUMBUS HOUSING PARTNERSHIP INC 562 EAST MAIN STREET COLUMBUS,OH 43215	31-1208260	501(c)(3)	118,677				CAPACITY BUILDING
COMMUNITY DEVELOPMENT COLLABORATIVE OF GREATER COL185 S FIFTH STREET COLUMBUS,OH 43215	31-1595197	501(c)(3)	30,000				CAPACITY BUILDING
COMMUNITY FOUNDATION OF CARROLL COUNTY INCPO BOX 1853 SYKESVILLE, MD 21784	52-1865244	501(c)(3)	35,000				CAPACITY BUILDING
COMMUNITY HOUSING PARTNERSHIP280 TURK STREET SAN FRANCISCO,CA 94102	94-3112338	501(c)(3)	117,500				CAPACITY BUILDING
COMMUNITY LEAGUE OF THE HEIGHTS INC 500 WEST 159TH STREET NEWYORK,NY 10032	13-2564241	501(c)(3)	18,750				CAPACITY BUILDING
COMMUNITY PARTNERS FOR AFFORDABLE HOUSINGPO BOX 23206 TIGARD,OR 972813206	93-1155559	501(c)(3)	62,106				CAPACITY BUILDING
DALLAS CITY HOMES 729 N BISHOP STREET DALLAS,TX 75208	75-2305037	501(c)(3)	86,369				CAPACITY BUILDING
DENVER HOUSING AUTHORITY777 GRANT STREET DENVER,CO 80203	84-6002414	PUBLIC HSG AUTH	34,500				CAPACITY BUILDING
DETROIT SHOREWAY COMMUNITY DEV ORG6516 DETROIT AVENUE CLEVELAND,OH 44102	23-7376130	501(c)(3)	10,000				CAPACITY BUILDING
DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION2140 MCCULLOH STREET BALTIMORE, MD 21217	52-1021726	501(c)(3)	86,548				CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION310 8TH STREET OAKLAND,CA 94607	51-0171851	501(c)(3)	15,954				CAPACITY BUILDING

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

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EAST LA COMMUNITY CORPORATION530 SOUTH BOYLE AVENUE LOS ANGELES,CA 90033	95-4531076	501(c)(3)	124,558				CAPACITY BUILDING
EDEN HOUSING INC22645 GRAND STREET HAYWARD,CA 94541	23-1716750	501(c)(3)	75,000				CAPACITY BUILDING
EMERALD DEVELOPMENT & ECONOMIC NETWORK7812 MADISON AVENUE CLEVELAND,OH 44102	34-1667990	501(c)(3)	6,382				CAPACITY BUILDING
EMPIRE HOMES OF MARYLAND INC1800 N CHARLES STREET BALTIMORE,MD 21201	20-3521473	501(c)(3)	55,000				CAPACITY BUILDING
ENTERPRISE COMMUNITY LOAN FUND10227 WINCOPIN CIRCLE SUITE 500 COLUMBIA,MD 21044	52-0192004	501(c)(3)	5,513,750				CAPACITY BUILDING
ENTERPRISE HOME OWNERSHIP PARTNERS INC315 W 9TH ST SUITE 801 LOS ANGELES,CA 90015	31-1737642	501(c)(3)	300,000				CAPACITY BUILDING
ENTERPRISE LOUISIANA LOAN FUND INC10227 WINCOPIN CIRCLE COLUMBIA,MD 21044	47-1718653	501(c)(3)	197,887				CAPACITY BUILDING
FAMICOS FOUNDATION INC1325 ANSEL ROAD CLEVELAND,OH 44106	34-1053534	501(c)(3)	135,072				CAPACITY BUILDING
FAR SW-SE CDC3939 SOUTH CAPITOL STREET SW WASHINGTON,DC 20032	52-2134061	501(c)(3)	25,500				CAPACITY BUILDING
FARMWORKER HOUSING DEVELOPMENT CORPORATION1274 5TH STREET 1A WOODBURN,OR 97071	93-1055994	501(c)(3)	50,000				CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION2751 GRAND CONCOURSE BRONX,NY 10468	13-3010578	501(c)(3)	64,500				CAPACITY BUILDING
FOUNDATION COMMUNITIES INC3036 SOUTH 1ST STREET AUSTIN,TX 78704	74-2563260	501(c)(3)	25,000				CAPACITY BUILDING
FULTON COUNTY-CITY OF ATLANTA LAND BANK AUTHORITY34 PEACHTREE STREET ATLANTA,GA 30303	58-2119754	501(c)(3)	17,587				CAPACITY BUILDING
GEORGIA STATE TRADE ASSOCIATION OF NONPROFIT DEVEL260 PEACHTREE STREET ATLANTA,GA 30303	58-2661528	501(c)(3)	10,000				CAPACITY BUILDING
GREATER ROCHESTER HOUSING PARTNERSHIP183 E MAIN STREET ROCHESTER,NY 14604	16-1399793	501(c)(3)	53,594				CAPACITY BUILDING
GREENSPACE NCR PO BOX 42676 WASHINGTON,DC 20015	52-2141752	501(c)(3)	64,905				CAPACITY BUILDING
GULF COAST HOUSING PARTNERSHIP INC1610-A ORETHA CASTLE HALEY BOULEVAR NEW ORLEANS,LA 70113	20-4216595	501(c)(3)	95,000				CAPACITY BUILDING
HABITAT FOR HUMANITY OF THE CHESAPEAKE INC3741 COMMERCE DRIVE BALTIMORE,MD 212271664	52-1226188	501(c)(3)	80,705				CAPACITY BUILDING
HALLMARK COMMUNITY SERVICES1242 MARKET STREET SAN FRANCISCO, CA 94102	14-1870357	501(c)(3)	20,000				CAPACITY BUILDING
HISTORIC EAST BALTIMORE COMMUNITY ACTION COALITION1212 N WOLFE STREET BALTIMORE,MD 21213	52-1903732	501(c)(3)	19,625				CAPACITY BUILDING

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HOUSING ASSISTANCE COUNCIL1025 VERMONT AVENUE NW WASHINGTON, DC 20005	52-0939288	PUBLIC HSG AUTH	109,738				CAPACITY BUILDING
HOUSING AUTHORITY OF THE CITY OF MERIDEN22 CHURCH STREET MERIDEN, CT 06451	06-6000410	501(c)(3)	25,000				CAPACITY BUILDING
HOUSING DEVELOPMENT CENTER847 NE 19TH AVENUE PORTLAND, OR 97232	93-1116265	501(c)(3)	7,601				CAPACITY BUILDING
HOUSING DEVELOPMENT CORPORATION MIDATLANTIC439 EAST KING STREET LANCASTER, PA 17602	23-1861343	501(c)(3)	31,870				CAPACITY BUILDING
HOUSING RESOURCES GROUP 1651 BELLEVUE AVENUE SEATTLE, WA 98122	91-1116960	501(c)(3)	25,000				CAPACITY BUILDING
HUMAN SOLUTIONS INC12350 SE POWELL BOULEVARD PORTLAND, OR 97236	93-0977166	501(c)(3)	24,405				CAPACITY BUILDING
INTERIM COMMUNITY DEVELOPMENT ASSOC310 MAYNARD AVENUE SOUTH SEATTLE, WA 98104	91-1071277	501(c)(3)	51,400				CAPACITY BUILDING
JOHENNING BAPTIST CHURCH DBA TEMPLE OF PRAISE700 SOUTHERN AVENUE SE WASHINGTON, DC 20032	52-1130560	501(c)(3)	15,000				CAPACITY BUILDING
JUBILEE BALTIMORE INC1228 N CALVERT STREET BALTIMORE, MD 21202	52-1222237	501(c)(3)	57,500				CAPACITY BUILDING
JUBILEE HOUSING INC1640 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-0986261	501(c)(3)	117,994				CAPACITY BUILDING
LA PLATA HOMES FUND701 CAMINO DEL RIO STREET DURANGO, CO 81301	80-0266636	501(c)(3)	28,643				CAPACITY BUILDING
LINC HOUSING CORPORATION110 PINE AVENUE SUITE 500 LONG BEACH, CA 90802	33-0578620	501(c)(3)	86,000				CAPACITY BUILDING
LITTLE TOKYO SERVICE CENTER CDC231 EAST THIRD STREET LOS ANGELES, CA 90013	95-3451280	501(c)(3)	77,000				CAPACITY BUILDING
LOCAL INITIATIVES SUPPORT CORPORATION501 SEVENTH AVENUE NEW YORK, NY 10018	13-3030229	501(c)(3)	34,300				CAPACITY BUILDING
LOS ANGELES HOUSING PARTNERSHIP INC 1200 WILSHIRE BOULEVARD LOS ANGELES, CA 90017	95-4238596	501(c)(3)	30,000				CAPACITY BUILDING
LOW INCOME HOUSING INSTITUTE2407 FIRST AVE SUITE 200 SEATTLE, WA 981211311	94-3155150	501(c)(3)	51,823				CAPACITY BUILDING
MANNA INC828 EVARTS STREET NE WASHINGTON, DC 20018	52-1260698	501(c)(3)	67,823				CAPACITY BUILDING
MERCY HOUSING & HUMAN DEVELOPMENT INC 1010 FORD STREET GULFPORT, MS 39507	72-1354070	501(c)(3)	40,000				CAPACITY BUILDING
MERCY HOUSING CALIFORNIA1360 MISSION STREET SAN FRANCISCO, CA 94103	94-3081666	501(c)(3)	36,768				CAPACITY BUILDING
MERCY HOUSING INC SOUTHEAST621 NORTH AVENUE NE ATLANTA, GA 303082841	56-1993872	501(c)(3)	45,780				CAPACITY BUILDING

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

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MI CASA INC6230 3RD STREET NW WASHINGTON,DC 20011	52-1796840	501(c)(3)	17,383				CAPACITY BUIDLING
MISSISSIPPI STATE UNIVERSITY425 DIVISION STREET BILOXI,MS 39530	64-6000819	501(c)(3)	33,000				CAPACITY BUIDLING
NATIONAL AFFORDABLE HOUSING TRUST 2335 NORTH BANK DRIVE COLUMBUS,OH 43220	52-1450306	501(c)(3)	8,355				CAPACITY BUIDLING
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BU1313 GUADALUPE STREET SAN ANTONIO,TX 78207	20-0774672	501(c)(3)	28,489				CAPACITY BUIDLING
NATIONAL HOUSING CONFERENCE INC 1801 K STREET NW WASHINGTON,DC 20006	53-0208180	501(c)(3)	7,898				CAPACITY BUIDLING
NATIONAL HOUSING TRUST1101 30TH STREET NW WASHINGTON,DC 20007	52-1477599	501(c)(3)	126,098				CAPACITY BUIDLING
NATIONAL URBAN LEAGUE120 WALL STREET NEW YORK,NY 10005	13-1840489	501(c)(3)	12,400				CAPACITY BUIDLING
NEIGHBORHOOD HOUSING SERVICES OF NEW ORLEANS INC4528 FRERET STREET NEW ORLEANS,LA 70115	72-0801513	501(c)(3)	45,000				CAPACITY BUIDLING
NEIGHBORHOOD PROGRESS INC1956 WEST 25 STREET CLEVELAND,OH 44113	34-1611055	501(c)(3)	68,206				CAPACITY BUIDLING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION1429 SOUTH RAMPART STREET NEW ORLEANS,LA 70113	58-1681468	501(c)(3)	21,008				CAPACITY BUIDLING
OFFICE OF RURAL & FARMWORKER HOUSING1400 SUMMITVIEW AVE 203 YAKIMA,WA 98902	91-1218499	501(c)(3)	40,484				CAPACITY BUIDLING
PALLADIA INC2006 MADISON AVENUE NEW YORK,NY 10035	23-7089380	501(c)(3)	410,830				CAPACITY BUIDLING
PATHSTONE CORPORATION400 EAST AVENUE ROCHESTER,NY 14607	16-0984913	501(c)(3)	129,493				CAPACITY BUIDLING
PEOPLES HOMESTEADING GROUP INC410 EAST NORTH AVENUE BALTIMORE,MD 212025904	52-1317246	501(c)(3)	93,000				CAPACITY BUIDLING
PHIONE TRINITY DRIVE EAST DILLSBURG,PA 170198522	23-1381404	501(c)(3)	110,000				CAPACITY BUIDLING
POHL REAL ESTATE LLC3571 STONE RIDGE DRIVE DOUGLASVILLE,GA 30134	26-4739651		35,000				CAPACITY BUIDLING
PROJECT FOR PRIDE IN LIVING INC1035 EAST FRANKLIN AVENUE MINNEAPOLIS,MN 55404	23-7232208	501(c)(3)	22,000				CAPACITY BUIDLING
PROVIDENCE COMMUNITY HOUSING1050 SOUTH JEFFERSON DAVIS PARKWAY NEW ORLEANS,LA 70125	20-4627275	501(c)(3)	478,783				CAPACITY BUIDLING
PROVIDENCE HOUSING DEVELOPMENT CORP 1136 BUFFALO RD ROCHESTER,NY 14624	22-3311544	501(c)(3)	51,001				CAPACITY BUIDLING
RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION4162 CANAL STREET NEW ORLEANS,LA 70119	20-8947208	501(c)(3)	160,288				CAPACITY BUIDLING

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RESOURCES FOR COMMUNITY DEVELOPMENT2730 TELEGRAPH AVENUE BERKELEY,CA 94705	94-2952466	501(c)(3)	40,749				CAPACITY BUIDLING
RESOURCES FOR RESIDENTS AND COMMUNITIES OF GEORGIAPO BOX 89082 ATLANTA,GA 30312	58-1869105	501(c)(3)	71,103				CAPACITY BUIDLING
ROC USA LLC7 WALL STREET CONCORD,NH 03301	35-2319441	501(c)(3)	149,250				CAPACITY BUIDLING
SATELLITE HOUSING 1521 UNIVERSITY AVENUE BERKELEY,CA 94703	94-3031375	501(c)(3)	22,614				CAPACITY BUIDLING
SELFHELP COMMUNITY SERVICES INC520 EIGHTH AVENUE NEW YORK,NY 10018	13-1624178	501(c)(3)	46,700				CAPACITY BUIDLING
SKID ROW HOUSING TRUST1317 EAST SEVENTH STREET LOS ANGELES,CA 90021	95-4205316	501(c)(3)	213,459				CAPACITY BUIDLING
SOUTH COUNTY COMMUNITY BUILDERS7455 CARMEL STREET GILROY,CA 95020	77-0395998	501(c)(3)	9,900				CAPACITY BUIDLING
ST AMBROSE HOUSING AID CENTER321 E 25TH ST BALTIMORE,MD 21218	52-1729460	501(c)(3)	10,000				CAPACITY BUIDLING
SUMMECH COMMUNITY DEV CORP633 PRYOR STREET SW ATLANTA,GA 30312	58-1895918	501(c)(3)	88,020				CAPACITY BUIDLING
SUPPORTIVE HOUSING COALITION OF NEW MEXICOPO BOX 27459 ALBUQUERQUE,NM 87125	85-0439315	501(c)(3)	35,000				CAPACITY BUIDLING
TENDERLOIN NEIGHBORHOOD DEVELOP CORP201 EDDY STREET SAN FRANCISCO,CA 94102	94-2761808	501(c)(3)	50,000				CAPACITY BUIDLING
THE BON SECOURS OF MARYLAND FOUNDATION INC26 NORTH FULTON AVENUE BALTIMORE,MD 21223	52-1732800	501(c)(3)	52,337				CAPACITY BUIDLING
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM 2751 GRAND CONCOURSE BRONX,NY 104683001	13-3206603	501(c)(3)	68,234				CAPACITY BUIDLING
URBAN LAND CONSERVANCY305 PARK AVENUE WEST DENVER,CO 80205	20-0405066	501(c)(3)	59,230				CAPACITY BUIDLING
URBAN LAND INSTITUTE SEATTLE 700 5TH AVENUE SEATTLE,WA 98104	53-0159845	501(c)(3)	15,000				CAPACITY BUIDLING
VISION OF VICTORY COMMUNITY DEVELOPMENT CORPORATIO2443 AINGER PLACE SE WASHINGTON,DC 20020	75-3205094	501(c)(3)	10,000				CAPACITY BUIDLING
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS1400 16TH STREET NW WASHINGTON,DC 20036	52-1756853	501(c)(3)	20,000				CAPACITY BUIDLING
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION7530 SANTA MONICA BOULEVARD WEST HOLLYWOOD,CA 90046	95-4122368	501(c)(3)	53,200				CAPACITY BUIDLING
WILLIAM C SMITH & COMPANY1100 NEW JERSEY AVENUE SE WASHINGTON,DC 20003	07-4808007		18,750				CAPACITY BUIDLING
WOMEN'S HOUSING COALITION119 EAST 25TH STREET BALTIMORE,MD 21218	52-1189812	501(c)(3)	14,709				CAPACITY BUIDLING

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

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WYOMING HOUSING NETWORK300 S WOLCOTT CASPER,WY 826012861	75-3155083	501(c)(3)	33,933				CAPACITY BUIDLING
UMPQUA COMMUNITY DEVELOPMENT CORPORATION605 SE KANE STREET ROSEBURG,OR 97470	93-1057208	501(c)(3)	25,000				CAPACITY BUIDLING
NRG SOLUTIONS LLC6 FANEUIL HALL MARKETPLACE BOSTON,MA 02109	26-4771056		947,574				CAPACITY BUILDING
TECHNOLOGY ACCESS FOUNDATION4436 RAINIER AVE S SUITE B SEATTLE,WA 98118	91-1731833		275,000				CAPACITY BUILDING
MERCY HOUSING INC120 S LASALLE CHICAGO,IL 60603	47-0646706	501(c)(3)	250,000				CAPACITY BUILDING
THE SAN FRANCISCO FOUNDATION225 BUSH STREET STE 500 SAN FRANCISCO,CA 94104	01-0679337		375,000				CAPACITY BUILDING
COMMUNITY SERVICES OF ARIZONA INC650 N ARIZONA AVENUE CHANDLER,AZ 85225	23-7181540		149,500				CAPACITY BUILDING
HOLLYWOOD COMMUNITY HOUSING CORPORATION5020 SANTA MONICA BLVD LOS ANGELES,CA 90029	95-4198215		145,000				CAPACITY BUILDING
NEW COMMUNITY HOMES LLC1101 30TH STREET NW WASHINGTON,DC 20007	52-1361024		133,342				CAPACITY BUILDING
BUILDERS OF HOPE INC310 N HARRINGTON STREET RALEIGH,NC 27603	20-5724075	501(C)(3)	132,044				CAPACITY BUILDING
FRONT RANGE ECONOMIC STRATEGY CENTER 140 SHERIDAN BOULEVARD DENVER,CO 80226	26-0019190		130,000				CAPACITY BUILDING
MERCY HOUSING LAKEFRONT120 SOUTH LASALLE STREET CHICAGO,IL 60603	36-3453183	501(C)(3)	106,250				CAPACITY BUILDING
ENTERPRISE HOUSING CORPORATION312 N MARTIN LUTHER KING JR BOULE BALTIMORE,MD 21201	52-1888775		100,000				CAPACITY BUILDING
THE BRIDGE INC248 W 108TH STREET NEW YORK,NY 10025	13-1919799	501(C)(3)	96,000				CAPACITY BUILDING
SRO HOUSING CORPORATION354 S SPRING STREET LOS ANGELES,CA 90013	95-3909215		86,500				CAPACITY BUILDING
CENTER FOR COMMUNITY PROGRESS421 GARLAND STREET FLINT,MI 48503	27-0718458		75,000				CAPACITY BUILDING
HOUSING COLORADO225 EAST 16TH AVENUE DENVER,CO 80203	84-1234119	501(c)(3)	65,000				CAPACITY BUILDING
WESLEY HOUSING DEVELOPMENT CORPORATION5515 CHEROKEE AVENUE ALEXANDRIA,VA 22312	51-0155779		57,500				CAPACITY BUILDING
CITY WIDE COMMUNITY DEVELOPMENT CORPORATION3440 SOUTH POLK STREET DALLAS,TX 75224	75-2928514	501(c)(3)	54,350				CAPACITY BUILDING
COMMUNITY ASSISTED TENANT CONTROLLED HOUSING INC121 SIXTH AVENUE NEW YORK,NY 10013	13-3706959		50,000				CAPACITY BUILDING

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PEP HOUSING951 PETALUMA BOULEVARD S PETALUMA,CA 94952	94-2565270		50,000				CAPACITY BUILDING
RECONNECTING AMERICA1707 L STREET NW WASHINGTON,DC 20036	52-2020542		50,000				CAPACITY BUILDING
WESTHAB INC85 EXECUTIVE BOULEVARD ELMSFORD,NY 10523	06-1064281		50,000				CAPACITY BUILDING
B'NAI B'RITH HOUSING NEW ENGLAND INC34 WASHINGTON STREET BOSTON,MA 02135	56-2423180		50,000				CAPACITY BUILDING
INGLESIDE HOMES INC1005 N FRANKLIN STREET WILMINGTON,DE 19806	51-0113243		50,000				CAPACITY BUILDING
JAMAICA PLAIN NEIGHBORHOOD DEVELOPMENT CORPORATION31 GERMANIA STREET JAMAICA PLAIN,MA 02130	04-2652919		50,000				CAPACITY BUILDING
HEALTHY NEIGHBORHOODS INC2 E READ STREET BALTIMORE,MD 21202	30-0272104	501(c)(3)	50,000				CAPACITY BUILDING
HABITAT FOR HUMANITY BAY-WAVELAND AREA INC 414 HWY 90 BAY ST LOUIS,MS 39520	26-1325894		50,000				CAPACITY BUILDING
CUYAHOGA COUNTY LAND REUTILIZATION CORPORATION323 LAKESIDE AVENUE W CLEVELAND,OH 44113	26-4753241		49,986				CAPACITY BUILDING
BELLINGHAM HOUSING AUTHORITY 208 UNITY STREEET BELLINGHAM,WA 98227	91-0816170		45,000				CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA 300 NW 12 AVENUE MIAMI,FL 33128	59-1845761		45,000				CAPACITY BUILDING
MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROAD SILVER SPRING,MD 20904	52-1631939		45,000				CAPACITY BUILDING
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION511 N AKARD DALLAS,TX 75218	75-2948028		44,500				CAPACITY BUILDING
EAST DALLAS COMMUNITY ORGANIZATION4610 JUNIUS STREET DALLAS,TX 75246	31-1513768		41,528				CAPACITY BUILDING
HOOR CHILDREN INC 36-11A 12TH STREET LONG ISLAND CITY, NY 11106	13-3647412	501(c)(3)	39,013				CAPACITY BUILDING
SUSTAINABLE NEIGHBORHOOD DEVELOPMENT STRATEGIESIN477 WINDSOR STREET SW STE 304 ATLANTA,GA 30312	26-4009403		38,851				CAPACITY BUILDING
HOMEOWNER'S REHAB INC280 FRANKLIN STREET CAMBRIDGE,MA 02139	04-2519279		37,000				CAPACITY BUILDING
DOWNTOWN EMERGENCY SERVICE CENTER515 THIRD AVENUE SEATTLE,WA 98104	91-1275815		36,700				CAPACITY BUILDING
EAH INC2169 E FRANCISCO BOULEVARD SAN RAFAEL,CA 94904	94-1699153		36,595				CAPACITY BUILDING
SHERIDAN LIMITED PARTNERSHIP1100 NEW JERSEY AVENUE SE WASHINGTON,DC 20003	27-1368425		34,863				CAPACITY BUILDING

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CLEVELAND MUSEUM OF NATURAL HISTORY 1 WADE OVAL CLEVELAND, OH 44106	34-0714338		34,000				CAPACITY BUILDING
PARK HEIGHTS RENAISSANCE INC 4151 PARKS HEIGHTS AVENUE BALTIMORE, MD 21215	77-0673126		33,210				CAPACITY BUILDING
COMMUNITY CORPORATION OF SANTA MONICA 1423 SECOND STREET SANTA MONICA, CA 90401	95-3795161		33,038				CAPACITY BUILDING
BELAIR-EDISON NEIGHBORHOODS INC 3412 BELAIR ROAD BALTIMORE, MD 21213	52-1755185		31,000				CAPACITY BUILDING
FLAGSHIP UNITED COMMUNITY DEVELOPMENT CORPORATION 640 HIGHWAY 90 WAVELAND, MS 39576	20-5769751		30,885				CAPACITY BUILDING
HEARTLAND HOUSING INC 208 S LASALLE CHICAGO, IL 60604	36-3642952		30,699				CAPACITY BUILDING
STEBEN CHURCH PEOPLE AGAINST POVERTY 16 WEST WILLIAM STREET BATH, NY 14810	16-1166737		30,530				CAPACITY BUILDING
CARRFOUR SUPPORTIVE HOUSING INC 1398 SOUTHWEST 1ST STREET MIAMI, FL 33135	65-0387766		30,149				CAPACITY BUILDING
COMMUNITYWORKS NORTH DAKOTA 200 1ST AVENUE NW MANDAN, ND 58554	45-0440770		30,000				CAPACTIY BUILDING
THC AFFORDABLE HOUSING INC 5101 16TH STREET NW WASHINGTON, DC 20011	52-1675958		30,000				CAPACITY BUILDING
COMMUNITY RESOURCE & HOUSING DEVELOPMENT CORP 7305 LOWELL BOULEVARD WESTMINSTER, CO 80030	23-7102834		30,000				CAPACITY BUILDING
RENAISSANCE VILLAGE LDHA LLC 1100 CORPORATE OFFICE DRIVE MILFORD, MI 48381	27-4317652		29,500				CAPACITY BUILDING
UNITED WAY FOR THE GREATER NEW ORLEANS AREA 2515 CANAL STREET NEW ORLEANS, LA 70119	72-0471369		28,729				CAPACITY BUILDING
BAY AREA WOMEN COALITION INC 1700 JESSIE STREET MOBILE, AL 36617	63-1195628		26,594				CAPACITY BUILDING
NEW MEDIA ADVOCACY PROJECT 1878 COUNTY ROUTE 21 VALATIE, CA 12184	90-0451693		25,500				CAPACITY BUILDING
THE COMMUNITY BUILDERS INC 135 S LASALLE STREET CHICAGO, IL 60603	04-2324773		25,000				CAPACITY BUILDING
THE DALLAS FOUNDATION 900 JACKSON STREET DALLAS, TX 75202	75-2890371		25,000				CAPACITY BUILDING
CABRILLO ECONOMIC DEVELOPMENT CORPORATION 702 COUNTY SQUARE DRIVE VENTURA, CA 93003	95-3681521		25,000				CAPACITY BUILDING
SO OTHERS MIGHT EAT 71 O STREET NW WASHINGTON, DC 20001	23-7098123		25,000				CAPACITY BUILDING
CAPITAL HILL HOUSING 1406 10TH AVENUE SUITE 101 SEATTLE, WA 98122	91-2032882		25,000				CAPACITY BUILDING

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PIEDMONT ENVIRONMENTAL COUNCIL FISCAL AGENTPO BOX 460 WARRENTON, VA 20188	54-0935569		25,000				CAPACITY BUILDING
HOUSING VISIONS UNLIMITED1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210	16-1598458		25,000				CAPACITY BUILDING
EAST BAY HOUSING ORGANIZATIONS538 - 9TH STREET OAKLAND,CA 94607	94-3232405		25,000				CAPACITY BUILDING
AVESTA HOUSING DEVELOPMENT CORPORATION307 CUMBERLAND AVENUE PORTLAND, ME 04101	01-0315296		25,000				CAPACITY BUILDING
PROJECT HOME1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	23-2555950		25,000				CAPACITY BUILDING
FOND DU LAC BAND OF LAKE SUPERIOR CHIPPEWA1720 BIG LAKE ROAD CLOQUET,MN 55720	41-0965719		25,000				CAPACITY BUILDING
ST VINCENT DE PAUL SOCIETY OF LANE COUNTY VOCATIONAL SERVICE EUGENE,OR 97402	93-0454786		25,000				CAPACITY BUILDING
NEW DESTINY HOUSING CORPORATION12 W 37TH STREET NEWYORK,NY 10018	13-3778489		25,000				CAPACITY BUILDING
INTERFAITH HOUSING DEVELOPMENT CORPORATION103 GAY STREET DENTON,MD 21629	52-1648513		25,000				CAPACITY BUILDING
UNITY PROPERTIES INC26 N FULTON AVENUE BALTIMORE, MD 21223	52-1857768		25,000				CAPACITY BUILDING
OGLALA SIOUX TRIBE PARTNERSHIP FOR HOUSING INCPO BOX 3001 PINE RIDGE, SD 57770	46-0451277		25,000				CAPACITY BUILDING
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEWYORK,NY 10024	13-1893908		25,000				CAPACITY BUILDING
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION587 WASHINGTON STREET DORCHESTER, MA 02124	04-2752507		25,000				CAPACITY BUILDING
THE OAKLAND COMMUNITY LAND TRUST672 13TH STREET OAKLAND,CA 94612	32-0285788		25,000				CAPACITY BUILDING
LIFETIME HOUSING GROUP INC13091 BENEDICT DRIVE DILLSBORO, IN 47018	35-1341343		25,000				CAPACITY BUILDING
GM UPTOWN TOWER APARTMENTS LLC710 NW 14TH AVENUE PORTLAND,OR 97209	26-2209469		25,000				CAPACITY BUILDING
MENTAL HEALTH SERVICES FOR HOMELESS PERSONS INC1744 PAYNE AVENUE CLEVELAND,OH 44114	34-1607734		25,000				CAPACITY BUILDING
THE WARTBURG HOME OF THE EVANGELICAL LUTHERAN CHUR1 WARTBURG PLACE MT VERNON,NY 10552	13-1740497		25,000				CAPACITY BUILDNIG
MERCY HOUSING NORTHWEST2505 THIRD AVENUE SEATTLE,WA 98121	91-1546525		25,000				CAPACITY BUILDING
SERVICES FOR THE UNDERSERVED INC 305 SEVENTH AVENUE 10TH FL NEWYORK,NY 10001	91-1918247		25,000				CAPACITY BUILDING

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COMMON GROUND COMMUNITIES INC 14 EAST 28TH STREET NEW YORK, NY 10016	27-3523909		25,000				CAPACITY BUILDING
COMMUNITY CENTER FOR EDUCATION RESULTS 1200 FIFTH AVENUE SEATTLE, WA 98101	27-1667560		25,000				CAPACITY BUILDING
GARRETT COUNTY CAC 104 E CENTER STREET OAKLAND, CA 94612	52-0820662		24,999				CAPACITY BUILDING
NOGALES COMMUNITY DEVELOPMENT CORPORATION 124 N TERRACE AVENUE NOGALES, AZ 85621	86-0878561		24,975				CAPACITY BUILDING
WHITE EARTH RESERVATION TRIBAL COUNCIL PO BOX 70 NAYTAHWAUSH, MN 56566	41-1737979		24,898				CAPACITY BUILDING
ST BERNARD PROJECT 8324 PARC PLACE CHALMETTE, LA 70043	26-2189665		22,963				CAPACITY BUILDING
ROSE COMMUNITY DEVELOPMENT 5215 SE DUKE STREET PORTLAND, OR 97206	94-3144895		22,719				CAPACITY BUILDING
AUBURN UNIVERSITY 104 DUDLEY HALL AUBURN, AL 36849	63-6000724		22,439				CAPACITY BUILDING
CARITAS COMMUNITIES INC 25 BRAINTREE HILL OFFICE PARK BRAINTREE, MA 02184	04-2875899		22,000				CAPACITY BUILDING
WESTERN MAINE COMMUNITY ACTION INC PO BOX 200 EAST WILTON, ME 04234	01-0275156		21,843				CAPACITY BUILDING
WINDHAM & WINDSOR HOUSING TRUST INC 68 BIRGE STREET BRATTLEBORO, VT 05301	22-2878487		20,308				CAPACITY BUILDING
FAMILIES FORWARD INC 405 SW 6TH STREET REDMOND, OR 97756	76-0738741		20,034				CAPACITY BUILDING
CNT ENERGY 2125 WEST NORTH AVENUE CHICAGO, IL 60647	36-4443093		20,000				CAPACITY BUILDING
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION 3700 EASTERN AVENUE BALTIMORE, MD 21224	52-1034466		20,000				CAPACITY BUILDING
AQUINAS HOUSING CORPORATION 1945 VYSE AVENUE BRONX, NY 10460	13-3076810		20,000				CAPACITY BUILDING
NEW DIRECTIONS INC 11303 WILSHIRE BOULEVARD LOS ANGELES, CA 90073	95-4242745		19,660				CAPACITY BUILDING
COMMUNITY HOUSING OF MAINE INC 309 CUMBERLAND AVENUE PORTLAND, ME 04101	01-0490195		19,647				CAPACITY BUILDING
REAL ESTATE ALLIANCE PARTNERS LLC 633 PRYOR STREET SW ATLANTA, GA 30312	27-0354657		19,506				CAPACITY BUILDING
AFFORDABLE COMMUNITY ENVIRONMENTS PO BOX 61446 VANCOUVER, WA 98666	91-1898061		18,546				CAPACITY BUILDING
TURTLE MOUNTAIN HOUSING AUTHORITY PO BOX 620 BELCOURT, ND 58316	45-0282869		18,400				CAPACITY BUILDING

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SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORP PO BOX 2099 GULFPORT,MS 39505	20-5640452		18,366				CAPACITY BUILDING
CITY FIRST ENTERPRISES1436 U STREET NW WASHINGTON,DC 20009	52-2101165		18,000				CAPACITY BUILDING
URBAN EDGE HOUSING CORPORATION1542 COLUMBUS AVENUE ROXBURY,MA 02119	22-2483475		17,500				CAPACITY BUILDING
EAST OF THE RIVER CLERGY POLICE COMMUNITY PARTNERS4105 1ST STREET SE WASHINGTON,DC 20032	52-2278623		16,875				CAPACITY BUILDING
NEW MEXICO COALITION TO END HOMELESSNESSPO BOX 865 SANTA FE,NM 87504	85-0482896		16,736				CAPACITY BUILDING
N STREET VILLAGE INC1333 N STREET NW WASHINGTON,DC 20005	52-1007373		16,000				CAPACITY BUILDING
HOMESTART INC9080 SPRINGBORO PIKE MIAMISBURG,OH 45342	31-1244736		15,000				CAPACITY BUILDING
RUTHE & ISADORE FREED HOUSING CORPORATION400 E TUSCARAWAS STREET CANTON,OH 44702	34-1871908		15,000				CAPACITY BUILDING
LATINO ECONOMIC DEVELOPMENT CORPORATION2316 18TH STREET NW WASHINGTON,DC 20009	52-1749216		15,000				CAPACITY BUILDING
GREATER BALTIMORE AHC INC1501 SAINT PAUL STREET BALTIMORE,MD 21202	33-1084573		15,000				CAPACITY BUILDING
MAXIMUM ACCESSIBLE HOUSING OF OHIO 11607 EUCLID AVENUE CLEVELAND,OH 44106	34-1607289		15,000				CAPACITY BUILDING
WEINLAND PARK HOMES LLC5309 TRANSPORTATION BOULEVARD CLEVELAND,OH 44125	27-3164623		15,000				CAPACITY BUILDING
THE URBAN INSTITUTE METROPOLITAN HOUSING COMMUNITIES WASHINGTON,DC 20037	52-0880375		14,849				CAPACITY BUILDING
METROPOLITAN TENANTS ORGANIZATION2150 S CANALPORT CHICAGO,IL 60608	36-3351193		14,340				CAPACITY BUILDING
CORPORATION FOR SUPPORTIVE HOUSING50 BROADWAY 17TH FLOOR NEWYORK,NY 10004	13-3600232		173,587				CAPACITY BUILDING
NORTHWEST CHURCH FAMILY NETWORK INC 1151 NEW JERSEY AVENUE NW WASHINGTON,DC 20001	52-1942747		13,767				CAPACITY BUILDING
HOUSING COUNSELING SERVICES2410 17TH STREET NW WASHINGTON,DC 20009	52-0958568		13,000				CAPACITY BUILDING
COMMUNITY HOUSING INC5513 CONNECTICUT AVENUE NW WASHINGTON,DC 20015	52-1804975		12,663				CAPACITY BUILDING
ENVIRONS RESIDENTIAL DESIGN & CONSTRUCTION LLC 1189 PONCE DE LEON AVENUE ATLANTA,GA 30306	58-2660476		12,000				CAPACITY BUILDING
GREEN DOORS1503 S I-35 AUSTIN,TX 78768	74-2582369		11,400				CAPACITY BUILDING

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GOLDEN RULE PLAZA INC1100 NEW JERSEY AVENUE NW WASHINGTON, DC 20001	52-1890029		10,000				CAPACITY BUILDING
CENTER CITY HOUSING CORPORATION105 1/2 W SUPERIOR STREET DULUTH, MN 55802	36-3485584		10,000				CAPACITY BUILDING
FALLS CHURCH HOUSING CORPORATION330-B SOUTH VIRGINIA AVENUE FALLS CHURCH, VA 22046	52-1253695		10,000				CAPACITY BUILDING
OREGON OPPORTUNITY NETWORK847 NE 19TH AVENUE PORTLAND, OR 97232	93-1174536		10,000				CAPACITY BUILDING
PATH VENTURES340 NORTH MADISON AVENUE LOS ANGELES, CA 90004	20-1892523		10,000				CAPACITY BUILDING
GREATER WASHINGTON URBAN LEAGUE2901 14TH STREET NW WASHINGTON, DC 20009	53-0208981		7,580				CAPACITY BUILDING
THE MAYOR'S FUND TO ADVANCE NEW YORK CITY253 BROADWAY NEW YORK, NY 10007	13-3783906		7,398				CAPACITY BUILDING
SILVER GARDENS I LLC5021 INDIAN SCHOOL ROAD NE ALBUQUERQUE, NM 87110	61-1523368		6,600				CAPACITY BUILDING

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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
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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)		
1b	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		
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?		
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		
4a	Receive a severance payment or change-of-control payment?		No
4b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
4c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
	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		
5a	The organization?		No
5b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
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		
6a	The organization?		No
6b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	Yes	
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	Yes	
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		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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.

[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
schedule J	part I, 6b	the supplemental nonqualified retirement plan amount is partially calculated based on the net income of the related organization as well as specific goals met by the employee
schedule j	part I, line 7	officers & key employees have a performance plan based on achieving certain financial targets and other individual performance criteria
schedule J	part I, Line 4b	charles werhane

Schedule J (Form 990) 2011

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) (ii)	175,402 0	29,767 0	1,047 0	15,587 0	3,346 0	225,149 0	0 0
Terri L Ludwig	(i) (ii)	348,831 0	78,000 0	450 0	18,846 0	11,169 0	457,296 0	0 0
WILLIAM R FREY	(i) (ii)	233,702 0	46,000 0	1,647 0	18,846 0	2,876 0	303,071 0	0 0
CHRISTINE K CARTALES	(i) (ii)	168,915 0	29,233 0	807 0	13,104 0	6,629 0	218,688 0	0 0
NAOMI BAYER	(i) (ii)	223,194 0	61,800 0	1,980 0	18,846 0	7,931 0	313,751 0	0 0
LORI CHATMAN	(i) (ii)	0 181,005	0 23,973	0 1,609	0 15,618	0 3,000	0 225,205	0 0
RICHARD GROSS	(i) (ii)	174,295 0	28,016 0	9,338 0	15,405 0	4,453 0	231,507 0	0 0
MARK MCDERMOTT	(i) (ii)	168,233 0	28,016 0	1,490 0	14,530 0	0 0	212,269 0	0 0
LAURA MCGRATH	(i) (ii)	126,887 0	11,907 0	467 0	9,613 0	3,472 0	152,346 0	0 0
MICHAEL MCNEELY	(i) (ii)	235,106 0	46,000 0	2,090 0	18,846 0	0 0	302,042 0	0 0
ABBY JO SIGAL	(i) (ii)	178,473 0	30,958 0	637 0	16,343 0	7,426 0	233,837 0	0 0
Alan Scott Anderson	(i) (ii)	144,279 0	10,000 0	1,593 0	0 0	5,721 0	161,593 0	0 0
ALAZNE SOLIS	(i) (ii)	225,631 0	69,525 0	657 0	18,597 0	10,947 0	325,357 0	0 0
FAITH E THOMAS	(i) (ii)	192,404 0	33,034 0	1,647 0	17,654 0	5,962 0	250,701 0	0 0
Matthew D Hoffman	(i) (ii)	145,235 0	5,000 0	300 0	6,346 0	8,932 0	165,813 0	0 0
Meaghan E Vlkovic	(i) (ii)	131,592 0	10,147 0	302 0	9,864 0	4,932 0	156,837 0	0 0
PAUL M CUMMINGS	(i) (ii)	258,236 0	57,500 0	637 0	18,846 0	4,629 0	339,848 0	0 0
DANA L BOURLAND	(i) (ii)	171,739 0	14,008 0	300 0	13,654 0	1,561 0	201,262 0	0 0

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				
AMALIA M KASTBERG	(i) (ii)	218,018 0	20,748 0	450 0	18,106 0	4,932 0	262,254 0	0 0
MICHELLE WHETTEN	(i) (ii)	139,980 0	24,720 0	571 0	11,776 0	1,454 0	178,501 0	0 0
DAVID CHARLES BOWERS	(i) (ii)	139,875 0	21,250 0	280 0	10,422 0	1,792 0	173,619 0	0 0
CHARLES WERHANE	(i) (ii)	0 350,790	0 300,000	0 70,009	0 103,386	0 5,876	0 830,061	0 0
DORIS W KOO	(i) (ii)	221,379 0	71,400 0	2,249 0	18,846 0	4,287 0	318,161 0	0 0
Edward David Manekin	(i) (ii)	138,407 0	11,577 0	974 0	10,901 0	6,429 0	168,288 0	0 0
mary ann leonard	(i) (ii)	165,415 0	26,400 0	1,290 0	14,331 0	3,022 0	210,458 0	0 0
keith e fairey	(i) (ii)	159,896 0	27,141 0	637 0	14,312 0	7,247 0	209,233 0	0 0
alex s avitabile	(i) (ii)	154,163 0	13,133 0	2,327 0	12,204 0	3,556 0	185,383 0	0 0
jeanette l daymude	(i) (ii)	147,616 0	12,614 0	1,022 0	11,596 0	3,876 0	176,724 0	0 0
petra d montague	(i) (ii)	140,079 0	11,907 0	651 0	8,951 0	2,927 0	164,515 0	0 0
karen lado	(i) (ii)	124,141 0	22,063 0	679 0	10,731 0	8,343 0	165,957 0	0 0
katherine w swenson	(i) (ii)	127,386 0	11,050 0	313 0	9,830 0	10,948 0	159,527 0	0 0
edward d rosenthal	(i) (ii)	135,241 0	11,050 0	3,454 0	10,240 0	3,093 0	163,078 0	0 0
anthony joseph dispigno	(i) (ii)	224,011 0	20,000 0	690 0	13,235 0	7,587 0	265,523 0	0 0
robert s grossinger	(i) (ii)	171,623 0	6,623 0	1,290 0	8,780 0	0 0	188,316 0	0 0
Melinda J Pollack	(i) (ii)	127,048 0	9,630 0	239 0	9,862 0	8,502 0	155,281 0	0 0
oyeshola olatoye	(i) (ii)	135,597	36,975	574	13,473	12,424	199,043	

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				
jacqueline waggoner	(i) (ii)	132,818	33,750	536	12,018	2,292	181,414	
dmitri wasilewski	(i) (ii)	130,563	30,283	262	6,662	3,586	171,356	
jon searles	(i) (ii)	151,831	2,000	607	9,563	982	164,983	

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

2011

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
(1) paul brophy	former trustee	139,435	consulting		No

Part V

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

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 or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
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	8	37,960	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 Acknowledgement

29

0

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?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	Yes	
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		

Part III

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 parties to sell non-cash items	SCHEDULE M, PART I, LINE 32a	FINANCIAL INSTITUTIONS ARE USED TO REDEEM/SELL DONATED STOCK

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

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 11B	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 Office 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 OFFICER positions OF ENTERPRISE COMMUNITY PARTNERS IS AS FOLLOWS Partners engages an independent consulting firm to provide a compensation study for the CEO & Officer 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
reconciliation of net assets	part xi line 5	change in net assets of subsidiaries and affiliates 10,525,000 net unrealized gain on investment (551,640) Tax TO GAAP ADJUSTment - (369) lafitte redevelopment Total 9,972,991
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME CHARLES WERHANE TITLE DIRECTOR HOURS 39
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME LORI CHATMAN TITLE senior VICE PRESIDENT HOURS 39

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

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
(1) ENTERPRISE LOUISIANA LOAN FUND LLC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 47-1718653	FINANCING	DE	335,628	4,291,184	ECP INC
(2) New generation fund LLC 10227 wincopin circle columbia, MD 21044 26-2105382	financing	DE	1,924,973	31,657,939	ecp inc
(3) National community stabilization trust 10227 wincopin circle columbia, MD 21044 26-3703347	afford hsg	DE	0	0	ecp inc
(4) Enterprise New Orleans NT LLC 10227 Wincopin Circle Suite 800 columbia, MD 21044 52-1231931	afford hsg	MD	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	(g) Section 512(b)(13) controlled organization	
						Yes	No
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) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ECLF TOAH mbr LLC 10227 Wincopin Circle Columbia, MD 21044 27-5305396	FINANCING	DE	ECLF	RELATED	52,225	52,325		No			No	99 990 %

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
(1) ENTERPRISE COMMUNITY INVESTMENT INC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 52-1206840	AFF HOUSING	MD	ECP INC	C CORP	3,914,615	93,955,624	100 000 %
(2) ENTERPRISE GROUP INC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 52-1348286	AFF HOUSING	MD	ECP INC	C CORP	0	0	100 000 %
(3) ENTERPRISE NEW ORLEANS LLC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 26-4201991	AFFORDABLE HS	MD	ECP INC	C CORP	369	1,162,294	100 000 %

Part V

Transactions With Related Organizations

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, 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 related organization(s)

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

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

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

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

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

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

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

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a Yes

1b Yes

1c Yes

1d Yes

1e

1f

1g

1h

1i

1j

1k Yes

1l Yes

1m Yes

1n

1o Yes

1p Yes

1q

1r

No

No

No

No

No

No

No

No

No

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	(d) Method of determining amount involved
(1) ENTERPRISE COMMUNITY INVESTMENT INC	A	6,088,516	cost
(2) ENTERPRISE COMMUNITY INVESTMENT INC	K	7,106,340	cost
(3) ENTERPRISE COMMUNITY INVESTMENT INC	L	4,451,083	cost
(4) ENTERPRISE COMMUNITY INVESTMENT INC	O	1,136,300	cost
(5) ENTERPRISE COMMUNITY INVESTMENT INC	P	577,436	cost
(6)			

Schedule R (Form 990) 2011

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.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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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	(g) Section 512 (b)(13) controlled organization	
ENTERPRISE COMMUNITY LOAN FUND INC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 52-0192004	FINANCING	MD	501(c)(3)	509(a)(3)	ECP INC		No
ENTERPRISE HOME OWNERSHIP PARTNERS INC 600 wilshire blvd LOS ANGELES, CA 90017 31-1737642	AFF HOUSING	CA	501(c)(3)	509(a)(3)	ECP INC		No
EHOP- DALLAS INC 500 akard street DALLAS, TX 75201 72-1590088	AFF HOUSING	TX	501(c)(3)	509(a)(3)	ECP INC		No
NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOP 1 WHITEHALL STREET NEW YORK, NY 10004 13-3811616	AFF HOUSING	NY	501(c)(3)	509(a)(3)	ECP INC		No
ENTERPRISE MARYLAND LLC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 26-3262997	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
IACENTERPRISE NEHEMIAH DEVELOPMENT 505 AMERICAN CITY BUILDING COLUMBIA, MD 21044 52-1742031	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
CORNERSTONE HOUSING CORPORATION 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 52-1742293	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
CITY HOMES INC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 52-1479114	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
ENTERPRISE ADVISORS INC 10227 WINCOPIN CIRCLE COLUMBIA, MD 21044 27-3846733	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc		No
Affordable Housing Solutions Inc 10227 Wincopin Circle Columbia, MD 21044 35-2389470	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc		No

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

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 instructions)	1	\$ 500,000
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	\$ 2,000,000
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	
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 2010 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 2012 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	889,998

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 2011	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 2011 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 2011 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	889,998
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, 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	
25Special 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) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	