

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 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 \$ 48,552,506 including grants of \$ 14,372,617) (Revenue \$ 12,018,596)

Enterprise and its subsidiaries have raised and invested more than \$13.9 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 48,552,506

Form 990 (2012)

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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9 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 and XII 	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 and XII 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, Parts I and IV	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 United States? If "Yes," complete Schedule F, Parts 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 United States? If "Yes," complete Schedule F, Parts 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 (see instructions) 	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b 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.	227	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		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.	262	
2b 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).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
4b 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?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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 as charitable contributions?			No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
7a 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?		Yes	
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?		Yes	
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

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		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
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 this 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 ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	MICHAEL MCNEELYSVP CFO 11000 BROKEN LAND PARKWAY700 columbia, MD (410) 772-6016

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								7,910,974	1,026,077	1,645,153

2 Total number of individuals (including but not limited to those listed above) who received 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
UNISPACE OF WASHINGTON , 1301 RESEARCH ROAD GAHANNA OH 43230	consulting	252,118
BRUNSWICK GROUP LLC , 140 EAST 45TH STREET 30TH FLOOR NEW YORK NY 10017	CONSULTING	208,333
RECAP REAL ESTATE ADVISORS , 38 CHAUNCY STREET STE 600 BOSTON MA 02111	CONSULTING	198,645
BLANK ROME LLP , 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037	LEGAL	132,617
SEQUENCE EVENTS LLC , 20W 20TH ST STE 306 NEW YORK NY 10011	EVENT PLANNING	124,958

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 9

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	1,252,824			
	d	Related organizations	1d	3,200,000			
	e	Government grants (contributions)	1e	24,599,767			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	16,021,778			
	g	Noncash contributions included in lines 1a-1f \$		36,256			
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a	AFFILIATE SERVICES	Business Code	531390	5,982,783	5,982,783	
	b	TRAINING PROGRAMS		531390	2,840,598	2,840,598	
	c	OTHER INCOME		531390	18,869	18,869	
	d	FLOW THRU FROM LAFITTE REDEVELOPMENT LLC		531390	3,176,346	3,176,346	
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			12,018,596		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		641,584		
4		Income from investment of tax-exempt bond proceeds		0			
5		Royalties		4,894,991			4,894,991
6a		(i) Real		(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)		0	0		
d		Net rental income or (loss)		0			
7a		(i) Securities		(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		0			
8a		Gross income from fundraising events (not including \$ 1,252,824 of contributions reported on line 1c) See Part IV, line 18			-361,234		-361,234
a				202,950			
b		Less direct expenses		564,184			
c	Net income or (loss) from fundraising events						
9a	Gross income from gaming activities See Part IV, line 19			0			
a							
b	Less direct expenses						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances			0			
a							
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			0			
12	Total revenue. See Instructions			62,268,306	12,018,596		5,175,341

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).

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.	14,372,617	14,372,617		
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.	7,592,179	5,978,945	1,172,393	440,841
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.	12,991,964	10,752,696	1,283,378	955,890
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits.	4,325,565	3,413,615	633,293	278,657
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 services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0			
12	Advertising and promotion.	0			
13	Office expenses.	691,652	650,859	21,796	18,997
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	2,264,574	1,772,643	336,053	155,878
17	Travel.	1,412,102	1,314,158	26,743	71,201
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	1,238,930	1,212,562	10,033	16,335
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	1,060,491	318,823	732,389	9,279
23	Insurance.	0			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	PROFESSIONAL AND CONTRACT SERV	10,142,189	7,385,330	2,648,764	108,095
b	MISCELLANEOUS	1,017,805	991,550	1,008	25,247
c	MARKETING	395,540	388,708		6,832
d	DIRECT FUNDRAISING	-564,184			-564,184
e	All other expenses	-190,179		-190,179	
25	Total functional expenses. Add lines 1 through 24e.	56,751,245	48,552,506	6,675,671	1,523,068
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		9,031,363	1	10,947,242
	2	Savings and temporary cash investments		9,469,144	2	8,897,570
	3	Pledges and grants receivable, net		6,563,653	3	8,570,892
	4	Accounts receivable, net		6,413,408	4	5,106,443
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.		0	6	0
	7	Notes and loans receivable, net		5,339,740	7	4,902,684
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		212,622	9	181,120
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a9,344,983	3,660,749	10c	4,011,057
	b	Less: accumulated depreciation	10b5,333,926			
	11	Investments—publicly traded securities		16,797,803	11	20,751,306
	12	Investments—other securities. See Part IV, line 11.		2,493,866	12	37,365
	13	Investments—program-related. See Part IV, line 11.		120,684,773	13	136,828,500
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11.		4,984,229	15	5,944,821
	16	Total assets. Add lines 1 through 15 (must equal line 34).		185,651,350	16	206,179,000
Liabilities	17	Accounts payable and accrued expenses		6,665,092	17	6,435,473
	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.		1,018,258	21	1,670,517
	22	Loans and other 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.		0	25	0
	26	Total liabilities. Add lines 17 through 25.		7,683,350	26	8,105,990
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		141,080,000	27	159,207,040
	28	Temporarily restricted net assets		36,888,000	28	38,865,970
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), 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		177,968,000	33	198,073,010
	34	Total liabilities and net assets/fund balances		185,651,350	34	206,179,000

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	62,268,306
2	Total expenses (must equal Part IX, column (A), line 25)	2	56,751,245
3	Revenue less expenses Subtract line 2 from line 1	3	5,517,061
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	177,968,000
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	14,587,949
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	198,073,010

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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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	
3b	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	

Additional Data

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

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(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 trustee, PRESIDENT & CEO	40 0	X		X				484,612		64,440	
bill beckmann trustee	1 0	X									
RENATA SIMRIL trustee	1 0	X									
raymond christman trustee	1 0	X									
sheila crowley trustee	1 0	X									
ronald grzywinski trustee	1 0	X									
alicia glen trustee	1 0	X									
edward norton trustee	1 0	X									
franklin raines trustee	1 0	X									
nicolas retsinas trustee	1 0	X									
jonathan fp rose trustee	1 0	X									
tony salazar trustee	1 0	X									
J ronald terwilliger trustee, chairman	1 0	X									
rev reginald williams trustee	1 0	X									
Barry zigas trustee	1 0	X									
CHARLES r WERHANE TRUSTEE	1 0 39 0	X							672,326	49,285	
adam r flatto trustee	1 0	X									
dora leong gallo trustee	1 0	X									
priscilla almodovar trustee	1 0	X									
gregory baer trustee	1 0	X									
maria barry trustee	1 0	X									
joseph brown trustee	1 0	X									
nck lazio trustee	1 0	X									
michael slocum trustee	1 0	X									
richard coles trustee	1 0	X									

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
RAPHAEL BOSTIC TRUSTEE	1 0	X								
LANCE FORS TRUSTEE	1 0	X								
JOHN M REILLY TRUSTEE	1 0	X								
JEFFREY SCHAFFER vice president	40 0			X				212,080		38,936
WILLIAM R FREY senior VICE PRESIDENT	40 0			X				266,839		44,285
NAOMI s BAYER senior VICE PRESIDENT	40 0			X				304,492		52,085
RICHARD d GROSS VICE PRESIDENT	40 0			X				217,317		42,012
MARK MCDERMOTT VICE PRESIDENT	40 0			X				199,725		38,320
LORI michelle CHATMAN SENIOR VICE PRESIDENT	1 0 39 0			X					231,183	41,462
MICHAEL MCNEELY sVP, TREASURER, & CFO	40 0			X				311,337		38,394
ABBY JO SIGAL SENIOR VICE PRESIDENT	40 0			X				227,795		52,308
Alan Scott Anderson VICE PRESIDENT	40 0			X				156,299		30,937
ALAZNE miren SOLIS senior VICE PRESIDENT	40 0			X				297,508		59,548
FAITH E THOMAS sVP &general counsel/secretary	40 0			X				233,204		49,207
Matthew D Hoffman vice president	40 0			X				173,477		33,305
Meaghan E Vlkovic vice president	40 0			X				180,029		36,750
PAUL M CUMMINGS senior vice president	40 0			X				317,936		47,834
AMALIA M KASTBERG VICE PRESIDENT	40 0			X				247,269		47,208
MICHELLE WHETTEN VICE PRESIDENT	40 0			X				181,780		28,651
DAVID CHARLES BOWERS VICE PRESIDENT	40 0			X				179,684		29,665
Edward David Manekin vice president	40 0			X				160,252		36,764
mary ann leonard vice president	40 0			X				197,878		37,118
keith e fairey vice president	40 0			X				200,565		47,618
alex s avitable vice president	40 0			X				174,489		32,349
petra d montague vice president	40 0			X				158,633		24,519

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
karen lado vice president	40 0			X				157,912		39,749
katherine w swenson vice president	40 0			X				146,260		45,312
edward d rosenthal vice president	40 0			X				155,158		27,539
anthony joseph dispigno senior vice president	40 0			X				284,542		57,440
robert s grossinger vice president	40 0			X				200,670		29,282
Andrew Edward Geer vice president	40 0			X				178,866		38,277
Melinda J Pollack vice president	40 0			X				162,346		38,309
oyeshola olatoye VICE PRESIDENT	40 0			X				186,781		55,913
MARY JO BARRANCO VICE PRESIDENT	40 0			X				125,044	122,568	50,934
TIFFANY MANUEL VICE PRESIDENT	40 0			X				101,663		15,860
Kim weaver-mcdonald vice president	40 0			X				140,782	0	20,452
christine cartales vice president	40 0			X				185,752	0	45,715
DORIS W KOO PRESIDENT, ENTERPRISE ADVISORS	40 0					X		188,098		36,393
jacqueline waggoner DRM & DEputy director	40 0					X		168,424		36,363
PETER J LAWRENCE SENIOR DIRECTOR	40 0					X		147,369		31,648
jon searles deputy director & PR Director	40 0					X		169,859		26,106
MONICA warren-JONES DIRECTOR-RELATIONSHIP Mgmt	40 0					X		128,248		46,861

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

2012

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 described in **section 170(b)(1)(A)(i).**
- 2

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- 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 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 monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	40,413,000	28,958,000	30,253,043	44,273,272	45,074,369	188,971,684
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	40,413,000	28,958,000	30,253,043	44,273,272	45,074,369	188,971,684
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)						10,988,428
6 Public support. Subtract line 5 from line 4						177,983,256

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	40,413,000	28,958,000	30,253,043	44,273,272	45,074,369	188,971,684
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,193,000	2,847,000	5,111,324	6,653,836	5,536,575	24,341,735
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support (Add lines 7 through 10)						213,313,419
12 Gross receipts from related activities, etc (see instructions)					12	55,911,470
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 2012 (line 6, column (f) divided by line 11, column (f))	14	83 437 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	83 559 %
16a 33 1/3% support test—2012. 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—2011. If the organization did not check a 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—2012. 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—2011. 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 Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. 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—2011. 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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

2012

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, Part V, 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 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 function 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)		26,718													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		850,751													
c Total lobbying expenditures (add lines 1a and 1b)		877,469													
d Other exempt purpose expenditures		55,873,776													
e Total exempt purpose expenditures (add lines 1c and 1d)		56,751,245													
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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable 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	771,237	699,288	645,324	877,469	2,993,318
d Grassroots nontaxable 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	77,124	25,931	24,596	26,718	154,369

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)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(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?			
j Total Add 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 carry over 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) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

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 can 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 education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 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	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III

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

3

Using the organization's acquisition, 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 XIII

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 XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	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 XIII. Check here if the explanation has been provided in Part XIII

☒

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

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

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

b

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

4

Describe in Part XIII 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	1,932,788	909,516	1,023,272
d	Equipment	2,182,087	1,418,451	763,636
e	Other	5,230,107	3,005,958	2,224,149
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)			4,011,057

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, 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, 2012. ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED.
UNCERTAIN TAX POSITIONS	PART X LINE 2	FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
			<u>NY EVENT</u>	<u>LA SOCIAL</u>	<u>1</u>		
			(event type)	(event type)	(total number)		
1	Gross receipts	. . .	1,127,320	189,054	139,400	1,455,774	
2	Less Contributions	. .	982,570	155,304	114,950	1,252,824	
3	Gross income (line 1 minus line 2)	. . .	144,750	33,750	24,450	202,950	
Direct Expenses	4	Cash prizes	. . .				
	5	Noncash prizes	. .				
	6	Rent/facility costs	. .	252,059	78,186	80,441	410,686
	7	Food and beverages	.				
	8	Entertainment	. . .				
	9	Other direct expenses	.	138,929	6,056	8,513	153,498
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(564,184)
	11	Net income summary Combine line 3, column (d), and line 10 ▶					-361,234

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			
Direct Expenses	2	Cash prizes			
	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 _____

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 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ 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 of the third party

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 Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
52-1231931

Part I General Information on Grants and Assistance

1

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

☒ Yes ☐ No

2

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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

2

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

232

3

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

10

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.
Part III can be duplicated 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, Part III, column (b), 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 1990s, Congress has appropriated funds to the Section 4 program Eligible applicants for this funding have 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 Grants and Contracts Management for processing Some work plans include funding for predevelopment and working capital loans These loans are administered by Enterprise Community Loan Fund Privately Funded 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 uses of private funding include 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 Grants and Contracts Management We utilize the "cloud" based Salesforce system whereby Enterprise field staff enter and upload all required information into a grant request A grant request consists of work plan, budget, organizational due diligence documents such as financial audits, financial assessment, etc Field staff initiate a workflow process in Salesforce to request and document approvals from program staff, funding managers, and Grants and Contracts Management staff Grants and Contracts Management utilize Salesforce and complimentary software to generate the grant agreement and 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 government's System for Award Management After compliance review is complete, a grant agreement is emailed via an Adobe-Flash supported link to Salesforce to the organization with instructions to print out two copies, sign both copies and return to Enterprise for counter signature We accept either scanned copies of the signed originals or hard copies Upon receipt, 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 via a Salesforce workflow process, and reviewed for compliance 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 via hard copy to Accounting for payment

Additional Data

Return to Form

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
NEIGHBORHOOD PROGRESS INC1956 WEST 25 STREET Cleveland,OH 44113	34-1611055	501(c)(3)	487,067				CAPACITY BUILDING
THE SAN FRANCISCO FOUNDATION225 Bush Street SAN FRANCISCO,CA 94104	01-0679337	501(c)(3)	425,000				CAPACITY BUILDING
ENTERPRISE HOME OWNERSHIP PART600 Wilshire Boulevard Los Angeles,CA 90017	31-1737642	501(c)(3)	401,066				CAPACITY BUILDING
HEARTLAND HOUSING INC208 S LaSalle CHICAGO,IL 60604	36-3642952	501(c)(3)	316,963				CAPACITY BUILDING
DORCHESTER BAY ECONOMIC DEVELOPMENT CORPORATION594 Columbia Road Dorchester,MA 02125	04-2681632	501(c)(3)	303,096				CAPACITY BUILDING
PROVIDENCE COMMUNITY HOUSING1050 South Jefferson Davis Parkway New Orleans,LA 70125	20-4627275	501(c)(3)	301,436				CAPACITY BUILDING
EHOP DALLAS INC11000 Broken Land Parkway Ste 700 Columbia,CO 21044	72-1590088	501(c)(3)	295,000				CAPACITY BUILDING
MHANY MANAGEMENT INC2-4 Nevins Street BROOKLYN,NY 11217	72-1303737	501(c)(3)	294,233				CAPACITY BUILDING
LINC HOUSING CORPORATION110 Pine Avenue Suite 500 Long Beach,CA 90802	33-0578620	501(c)(3)	275,000				CAPACITY BUILDING
COLORADO COALITION FOR THE HOMELESS2111 CHAMPA STREET DENVER,CO 80205	84-0951575	501(c)(3)	250,000				CAPACITY BUILDING
CHRISTIAN CHURCH HOMES OF NORTHERN CALIFORNIA303 Hegenberger Road Oakland,CA 94621	94-6077407	501(c)(3)	250,000				CAPACITY BUILDING
RIDGE POINT NON PROFIT HOUSING CORPORATION140 Cashmere Street SAN FRANCISCO,CA 94124	23-7006582	501(c)(3)	250,000				CAPACITY BUILDING
CATHEDRAL SQUARE CORPORATION412 FARRELL STREET SOUTH BURLINGTON,VT 05403	03-0264362	501(c)(3)	194,235				CAPACITY BUILDING
ROC USA LLC7 Wall Street Concord,NH 03301	35-2319441	501(c)(3)	187,957				CAPACITY BUILDING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION1429 South Rampart Street New Orleans,LA 70113	58-1681468	501(c)(3)	179,064				CAPACITY BUILDING
CLEVELAND HOUSING NETWORK2999 PAYNE AVENUE Cleveland,OH 44114	34-1346763	501(c)(3)	174,767				CAPACITY BUILDING
MERCY HOUSING LAKEFRONT120 South LaSalle Street CHICAGO,IL 60603	36-3453183	501(c)(3)	169,849				CAPACITY BUILDING
PATHSTONE CORPORATION400 East Avenue ROCHESTER,NY 14607	16-0984913	501(c)(3)	153,908				CAPACITY BUILDING
URBAN LAND CONSERVANCY305 Park Avenue West DENVER,CO 80205	20-0405066	501(c)(3)	150,000				CAPACITY BUILDING
FRONT RANGE ECONOMIC STRATEGY CENTER140 Sheridan Boulevard DENVER,CO 80226	26-0019190	501(c)(3)	150,000				CAPACITY BUILDING
EAST LA COMMUNITY CORPORATION530 South Boyle Avenue Los Angeles,CA 90033	95-4531076	501(c)(3)	140,442				CAPACITY BUILDING
RECONNECTING AMERICA1707 L Street NW Washington,DC 20036	52-2020542	501(c)(3)	125,000				CAPACITY BUILDING
BEULAH HOUSING DEVELOPMENT FUND COMPANY94 BRANDT PLACE BRONX,NY 10453	13-3645665	501(c)(3)	111,269				CAPACITY BUILDING
RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION4162 Canal Street New Orleans,LA 70119	20-8947208	501(c)(3)	108,853				CAPACITY BUILDING
PHIOne Trinity Drive East Dillsburg,PA 170198522	23-1381404	501(c)(3)	107,233				CAPACITY BUILDING
AEON901 North 3rd Street Minneapolis,MN 55401	41-1558711	501(c)(3)	105,000				CAPACITY BUILDING
LITTLE TOKYO SERVICE CENTER CDC231 EAST THIRD STREET Los Angeles,CA 90013	95-3451280	501(c)(3)	100,000				CAPACITY BUILDING
CARRFOUR SUPPORTIVE HOUSING INC1398 Southwest 1st Street Miami,FL 33135	65-0387766	501(c)(3)	99,851				CAPACITY BUILDING
EMPIRE HOMES OF MARYLAND INC1800 N CHARLES STREET Baltimore,MD 21201	20-3521473	501(c)(3)	97,560				CAPACITY BUILDING
EL CENTRO DE LA RAZA Development Office Seattle,WA 98144	91-0899927	501(c)(3)	95,000				CAPACITY BUILDING

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TARRANT COUNTY HOUSING PARTNERSHIP INC3204 Collinsworth Fort Worth, TX 76107	75-2399903	501(c)(3)	92,336				CAPACITY BUILDING
CORPORATION FOR SUPPORTIVE HOUSING50 Broadway New York, NY 10004	13-3600232	501(c)(3)	92,105				CAPACITY BUILDING
ENTERPRISE LOUISIANA LOAN FUND643 Magazine Street New Orleans, LA 70130	47-1718653	501(c)(3)	88,685				CAPACITY BUILDING
AFFORDABLE HOUSING ASSOCIATES1250 Addison Street Berkeley, CA 94702	94-6762509	501(c)(3)	86,027				CAPACITY BUILDING
NEWSED COMMUNITY DEVELOPMENT CORPORATION901 W 10th Avenue DENVER, CO 80204	74-2275534	501(c)(3)	85,000				CAPACITY BUILDING
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHP INC235 PEACHTREE STREET NE ATLANTA, GA 30303	58-1946632	501(c)(3)	84,988				CAPACITY BUILDING
MAKAH TRIBAL HOUSING DEPARTMENTPO Box 88 Neah Bay, WA 98357	91-0492517		80,866				CAPACITY BUILDING
HISPANIC HOUSING DEVELOPMENT CORPORATION325 N Wells CHICAGO, IL 60654	36-2889871	501(c)(3)	80,000				CAPACITY BUILDING
DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION2140 MCCULLOH STREET Baltimore, MD 21217	52-1021726	501(c)(3)	76,796				CAPACITY BUILDING
SKID ROW HOUSING TRUST 1317 East Seventh Street Los Angeles, CA 90021	95-4205316	501(c)(3)	76,702				CAPACITY BUILDING
MERCY HOUSING INC SOUTHEAST621 North Avenue NE ATLANTA, GA 303082857	56-1993872	501(c)(3)	75,493				CAPACITY BUILDING
DREAM YARD PROJECT 1085 Washington Avenue BRONX, NY 10456	13-3759661	501(c)(3)	75,000				CAPACITY BUILDING
NATIONAL CHURCH RESIDENCES2335 North Bank Drive Columbus, OH 43220	31-0651750	501(c)(3)	75,000				CAPACITY BUILDING
THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILLUNC Chapel Hill Chapel Hill, NC 275991350	56-6001393	501(c)(3)	75,000				CAPACITY BUILDING
COMMUNITY HOUSING INITIATIVES INC14 WEST 21ST STREET SPENCER, IA 51301	42-1416426	501(c)(3)	74,507				CAPACITY BUILDING
PATH VENTURES340 North Madison Avenue Los Angeles, CA 90004	20-1892523	501(c)(3)	72,203				CAPACITY BUILDING
ASIAN AMERICANS FOR EQUALITY108 Norfolk Street New York, NY 10002	13-3187792	501(c)(3)	72,000				CAPACITY BUILDING
EAH INC2169 E Francisco Boulevard San Rafael, CA 94904	94-1699153	501(c)(3)	71,405				CAPACITY BUILDING
TAPESTRY DEVELOPMENT GROUP321 W Hill Street Decatur, GA 30030	27-2814156	501(c)(3)	70,610				CAPACITY BUILDING
COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOP1432 U STREET NW Washington, DC 20009	52-1750323	501(c)(3)	70,000				CAPACITY BUILDING
HABITAT FOR HUMANITY BAY-WAVELAND AREA INC 414 Hwy 90Bay St Louis, MS 39520	26-1325894	501(c)(3)	70,000				CAPACITY BUILDING
PALLADIA INC2006 MADISON AVENUE New York, NY 10035	23-7089380	501(c)(3)	68,799				CAPACITY BUILDING
MONTGOMERY HOUSING PARTNERSHIP INC12200 Tech Road SILVER SPRING, MD 20904	52-1631939	501(c)(3)	68,639				CAPACITY BUILDING
REAL ESTATE ALLIANCE PARTNERS LLC633 Pryor Street SW ATLANTA, GA 30312	27-0354657		67,706				CAPACITY BUILDING
CENTER FOR URBAN COMMUNITY SERVICES INC198 East 121st Street New York, NY 10035	13-3687891	501(c)(3)	67,607				CAPACITY BUILDING
BUILDERS OF HOPE COMMUNITY DEVELOPMENT CORPORATION333 North Stemmons Freeway DALLAS, TX 75207	75-2756681	501(c)(3)	67,344				CAPACITY BUILDING
UNITED WAY FOR THE GREATER NEW ORLEANS AREA2515 Canal Street New Orleans, LA 70119	72-0471369	501(c)(3)	67,021				CAPACITY BUILDING
NEW COMMUNITY HOMES LLC1101 30th Street NW Washington, DC 20007	52-1361024		66,658				CAPACITY BUILDING
PITTSBURGH COMMUNITY IMPROVEMENT ASSOCIATION INCPO Box 11348 ATLANTA, GA 30310	58-2553480	501(c)(3)	65,531				CAPACITY BUILDING
GREATER ROCHESTER HOUSING PARTNERSHIP 183 E MAIN STREET ROCHESTER, NY 14604	16-1399793	501(c)(3)	65,000				CAPACITY BUILDING

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RESOURCES FOR COMMUNITY DEVELOPMENT2220 Oxford Street Berkeley,CA 94704	94-2952466	501(c)(3)	65,000				CAPACITY BUILDING
FULTON COUNTY-CITY OF ATLANTA LAND BANK AUTHORITY34 Peachtree Street ATLANTA,GA 30303	58-2119754	501(c)(3)	65,000				CAPACITY BUILDING
COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH1535 A Fred Jackson Way Richmond,CA 94801	68-0235719	501(c)(3)	65,000				CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION2751 GRAND CONCOURSE BRONX,NY 10468	13-3010578	501(c)(3)	60,289				CAPACITY BUILDING
STEUBEN CHURCHPEOPLE AGAINST POVERTY16 West William Street Bath,NY 14810	16-1166737	501(c)(3)	59,201				CAPACITY BUILDING
CITY WIDE COMMUNITY DEVELOPMENT CORPORATION3730 South Lancaster road DALLAS,TX 75216	75-2928514	501(c)(3)	57,402				CAPACITY BUILDING
COALFIELD DEVELOPMENT CORPORATIONPO Box 1133 Wayne,WV 25570	26-3836207	501(c)(3)	57,000				CAPACITY BUILDING
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM2751 GRAND CONCOURSE BRONX,NY 104683001	13-3206603	501(c)(3)	56,767				CAPACITY BUILDING
SO OTHERS MIGHT EAT71 O Street NW Washington,DC 20001	23-7098123	501(c)(3)	56,715				CAPACITY BUILDING
A COMMUNITY OF FRIENDS3701 Wilshire Boulevard Los Angeles,CA 90010	95-4203106	501(c)(3)	55,397				CAPACITY BUILDING
THE HOUSING TRUST OF SANTA CLARA COUNTY INC95 S Market Street San Jose,CA 95113	77-0545135	501(c)(3)	54,406				CAPACITY BUILDING
FRONTIER HOUSING INC5445 Flemingsburg Road Morehead,KY 40351	61-0863958	501(c)(3)	53,799				CAPACITY BUILDING
THE BON SECOURS OF MARYLAND FOUNDATION INC26 NORTH FULTON AVENUE Baltimore,MD 21223	52-1732800	501(c)(3)	52,500				CAPACITY BUILDING
LOW INCOME HOUSING INSTITUTE2407 First Ave Suite 200 Seattle,WA 981211311	94-3155150	501(c)(3)	52,148				CAPACITY BUILDING
SELF-HELP ENTERPRISES PO Box 6520 Visalia,CA 93290	94-1592676	501(c)(3)	50,000				CAPACITY BUILDING
RUTLAND WEST NEIGHBORHOOD HOUSING SERVICES INC110 Marble Street West Rutland,VT 05777	03-0301526	501(c)(3)	50,000				CAPACITY BUILDING
COLUMBUS HOUSING PARTNERSHIP INC562 East Main Street Columbus,OH 43215	31-1208260	501(c)(3)	50,000				CAPACITY BUILDING
POLLIN MEMORIAL COMMUNITY DEVELOPMENT CORPORATION312 N Martin Luther King Jr Blvd Baltimore,MD 21201	27-0890349		50,000				CAPACITY BUILDING
MERCY HOUSING & HUMAN DEVELOPMENT INC1135 Ford Street Gulfport,MS 39507	72-1354070	501(c)(3)	50,000				CAPACITY BUILDING
METRO WEST HOUSING SOLUTIONS575 Union Blvd Suite 100 Lakewood,CO 80228	84-0723240		50,000				CAPACITY BUILDING
JUBILEE HOUSING INC1640 Columbia Road NW Washington,DC 20009	52-0986261	501(c)(3)	50,000				CAPACITY BUIDLING
OGLALA SIOUX LAKOTA HOUSING400 East Main Street Pine Ridge,SD 577700630	46-0275106		50,000				CAPACITY BUIDLING
MENORAH HOUSING FOUNDATION10991 W Pico Boulevard Los Angeles,CA 90064	23-7103775	501(c)(3)	50,000				CAPACITY BUIDLING
FOND DU LAC BAND OF LAKE SUPERIOR CHIPPEWA1720 Big Lake Road Cloquet,MN 55720	41-0965719	501(c)(3)	50,000				CAPACITY BUIDLING
DALLAS AREA HABITAT FOR HUMANITY2800 N Hampton Road DALLAS,TX 75212	75-2097161	501(c)(3)	50,000				CAPACITY BUIDLING
SAN FELIPE PUEBLO HOUSING AUTHORITYPO BOX 4222 SAN FELIPE PUEBLO,NM 870014222	85-0479954		50,000				CAPACITY BUIDLING
ROGERSON COMMUNITIES ONE FLORENCE STREET Boston,MA 02131	04-2104319	501(c)(3)	50,000				CAPACITY BUIDLING
TUNICA BILOXI TRIBE OF LOUISIANAPO Box 1589 Marksville,LA 71351	72-0942856		50,000				CAPACITY BUIDLING
TECHNICAL ASSISTANCE CORPORATION611 Olive St Louis,MO 63101	43-1553849	501(c)(3)	50,000				CAPACITY BUIDLING
SELFHELP COMMUNITY SERVICES INC520 Eighth Avenue New York,NY 10018	13-1624178	501(c)(3)	49,968				CAPACITY BUIDLING

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VETERANS EMPOWERMENT ORGANIZATION OF GEORGIA INC386 Lanier Street NW ATLANTA,GA 30318	80-0219022	501(c)(3)	49,750				CAPACITY BUIDLING
SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORAT PO Box 2099 Gulfport,MS 39505	20-5640452	501(c)(3)	49,301				CAPACITY BUIDLING
PEOPLES HOMESTEADING GROUP INC410 EAST NORTH AVENUE Baltimore,MD 212025904	52-1317246	501(c)(3)	49,000				CAPACITY BUIDLING
THE SALVATION ARMY OF GREATER NEW ORLEANS 4526 South Claiborne Avenue New Orleans,LA 70125	63-0288866	501(c)(3)	48,905				CAPACITY BUIDLING
NATIONAL URBAN LEAGUE 120 Wall Street New York,NY 10005	13-1840489	501(c)(3)	47,497				CAPACITY BUIDLING
AFFORDABLE LIVING FOR THE AGING2029 Century Park East Los Angeles,CA 90067	95-3301874	501(c)(3)	47,000				CAPACITY BUIDLING
OFFICE OF RURAL & FARMWORKER HOUSING 1400 Summitview Ave 203 Yakima,WA 98902	91-1218499	501(c)(3)	46,847				CAPACITY BUIDLING
SAWYER COUNTY DEVELOPMENT CORPORATIONPO Box 1132 Hayward,WI 54843	39-1814802	501(c)(3)	45,936				CAPACITY BUIDLING
DETROIT SHOREWAY COMMUNITY DEV ORG6516 Detroit Avenue Cleveland,OH 44102	23-7376130	501(c)(3)	45,000				CAPACITY BUIDLING
GULF COAST HOUSING PARTNERSHIP INC1610-A Oretha Castle Haley Boulevar New Orleans,LA 70113	20-4216595	501(c)(3)	45,000				CAPACITY BUIDLING
JUBILEE BALTIMORE INC 1228 N Calvert Street Baltimore,MD 21202	52-1222237	501(c)(3)	44,750				CAPACITY BUIDLING
1260 HOUSING DEVELOPMENT CORPORATION2042-48 ARCH STREET PHILADELPHIA,PA 19103	23-2536730	501(c)(3)	44,738				CAPACITY BUIDLING
CAMBA INC1720 CHURCH AVENUE BROOKLYN,NY 11226	11-2480339	501(c)(3)	43,333				CAPACITY BUIDLING
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION310 8th Street Oakland,CA 94607	51-0171851	501(c)(3)	42,895				CAPACITY BUIDLING
AFFORDABLE COMMUNITY ENVIRONMENTSPO BOX 61446 VANCOUVER,WA 98666	91-1898061	501(c)(3)	42,877				CAPACITY BUIDLING
ST BERNARD PROJECT8324 Parc Place Chalmette,LA 70043	26-2189665	501(c)(3)	42,525				CAPACITY BUIDLING
SOUTHFAIR COMMUNITY DEVELOPMENT CORPORATION3730 S Lancaster DALLAS,TX 75216	75-2399684	501(c)(3)	42,438				CAPACITY BUIDLING
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION7530 Santa Monica Boulevard WEST HOLLYWOOD,CA 90046	95-4122368	501(c)(3)	41,255				CAPACITY BUIDLING
COMMUNITY CORPORATION OF SANTA MONICA1423 Second Street Santa Monica,CA 90401	95-3795161	501(c)(3)	41,125				CAPACITY BUIDLING
SRO HOUSING CORPORATION354 S Spring Street Los Angeles,CA 90013	95-3909215	501(c)(3)	40,000				CAPACITY BUIDLING
SLAVIC VILLAGE DEVELOPMENT5620 BROADWAY AVENUE Cleveland,OH 44127	34-1344279	501(c)(3)	40,000				CAPACITY BUIDLING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE SLAYTON,MN 56172	41-1721815	501(c)(3)	40,000				CAPACITY BUIDLING
COMMUNITY CONCEPTS INC240 Bates Street Lewiston,ME 04240	01-0424969	501(c)(3)	40,000				CAPACITY BUIDLING
RED LAKE HOMELESS SHELTER INCPO Box 280 Red Lake,NM 56671	84-1661929	501(c)(3)	40,000				CAPACITY BUIDLING
HABITAT FOR HUMANITYMETRO JACKSON INCPO Box 55634 Jackson,MS 39296	64-0750633	501(c)(3)	39,174				CAPACITY BUIDLING
SATELLITE HOUSING1521 University Avenue Berkeley,CA 94703	94-3031375	501(c)(3)	38,900				CAPACITY BUIDLING
HEALTHY NEIGHBORHOODS INC2 E READ STREET Baltimore,MD 21202	30-0272104	501(c)(3)	38,695				CAPACITY BUIDLING
COLOR COUNTRY COMMUNITY HOUSING INC 139 NO 100 W ST GEORGE,UT 84770	87-0617908	501(c)(3)	38,667				CAPACITY BUIDLING
MI CASA INC6230 3rd Street NW Washington,DC 20011	52-1796840	501(c)(3)	38,535				CAPACITY BUIDLING
EAST DALLAS COMMUNITY ORGANIZATION4610 Junius Street DALLAS,TX 75246	31-1513768	501(c)(3)	36,472				CAPACITY BUIDLING

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NEW MEXICO HOUSING & COMMUNITY DEVELOPMENT CORPORA 1705 N Valley Drive Las Cruces, NM 88007	42-1596718	501(c)(3)	36,036				CAPACITY BUIDLING
SAINT PAUL RIVERFRONT CORPORATION25 Sixth Street West Saint Paul, MN 551021303	36-3350557	501(c)(3)	35,250				CAPACITY BUIDLING
RESOURCES FOR RESIDENTS AND COMMUNITIES OF GEORGIAPO Box 89092 ATLANTA, GA 30312	58-1869105	501(c)(3)	35,112				CAPACITY BUIDLING
HOLLYWOOD COMMUNITY HOUSING CORPORATION 5020 Santa Monica Blvd Los Angeles, CA 90029	95-4198215	501(c)(3)	35,000				CAPACITY BUILDING
GREYSTON FOUNDATION 21 PARK AVE YONKERS, NY 10703	13-3717310	501(c)(3)	35,000				CAPACITY BUILDING
HOPE COMMUNITY DEVELOPMENT AGENCY 425 Division Street Biloxi, MS 39530	20-4105073	501(c)(3)	35,000				CAPACITY BUILDING
NEW DIRECTIONS INC 11303 Wilshire Boulevard Los Angeles, CA 90073	95-4242745	501(c)(3)	35,000				CAPACITY BUILDING
COMMUNITY RESOURCE & HOUSING DEVELOPMENT CORPORATIONI7305 Lowell Boulevard Westminster, CO 80030	23-7102834	501(c)(3)	35,000				CAPACITY BUILDING
INTERIM COMMUNITY DEVELOPMENT ASSOC310 Maynard Avenue South Seattle, WA 98104	91-1071277	501(c)(3)	34,800				CAPACITY BUILDING
JERICO ROAD EPISCOPAL HOUSING INITIATIVE2919 St Charles Avenue New Orleans, LA 70115	20-8419678	501(c)(3)	33,056				CAPACITY BUILDING
LATINO ECONOMIC DEVELOPMENT CORPORATION2316 18th Street NW Washington, DC 20009	52-1749216	501(c)(3)	32,038				CAPACITY BUILDING
GREEN EXTREME HOMES COMMUNITY DEVELOPMENT CORPORAT 2320 King Arthur Boulevard Lewisville, TX 75056	45-3642906	501(c)(3)	31,629				CAPACITY BUILDING
HACIENDA CDC5136 NE 42nd Avenue Portland, OR 97218	93-0979064	501(c)(3)	31,350				CAPACITY BUILDING
UNIVERSITY OF DETROIT MERCY4001 W McNichols Road Detroit, MI 48221	38-1360586	501(c)(3)	31,058				CAPACITY BUILDING
WHITE EARTH RESERVATION TRIBAL COUNCILPO Box 70 Naytahwaush, MN 56566	41-1737979		30,950				CAPACITY BUILDING
BICKERDIKE REDEVLOPMENT CORPORATION2550 WEST NORTH AVENUE CHICAGO, IL 606475216	23-7087890	501(c)(3)	30,778				CAPACITY BUILDING
CARROLL GARDENS ASSOCIATION INC201 COLUMBIA STREET BROOKLYN, NY 11231	11-2573432	501(c)(3)	30,195				CAPACITY BUILDING
RURAL COMMUNITY ASSISTANCE CORPORATION3120 FREEBOARD DRIVE WEST SACRAMENTO, CA 95691	94-2512284	501(c)(3)	30,000				CAPACITY BUILDING
EPISCOPAL HOUSING CORPORATION3900 Roland Avenue Baltimore, MD 21211	52-1939344	501(c)(3)	30,000				CAPACITY BUILDING
ASSOCIATED NEIGHBORHOOD DEVELOPMENT1429 S Rampart Street New Orleans, LA 70113	72-1334910	501(c)(3)	30,000				CAPACITY BUILDING
INNER CITY COMMUNITY DEVELOPMENT CORPORATION4907 SPRING AVENUE DALLAS, TX 75210	75-2137179	501(c)(3)	30,000				CAPACITY BUILDING
NEW ORLEANS AREA HABITAT FOR HUMANITY INC7100 St Charles Avenue New Orleans, LA 70118	72-0973161	501(c)(3)	30,000				CAPACITY BUILDING
ARCHDIOCESAN HSING AUTH OF SEATTLE100 23rd Avenue S Seattle, WA 98144	91-1099134	501(c)(3)	29,999				CAPACITY BUILDING
WINDHAM & WINDSOR HOUSING TRUST INC68 BIRGE STREET BRATTLEBORO, VT 053016462	22-2878487	501(c)(3)	29,692				CAPACITY BUILDING
LA PLATA HOMES FUND124 E 9th Street DURANGO, CO 81301	80-0266636	501(c)(3)	29,439				CAPACITY BUILDING
LUTHERAN SENIOR SERVICES1150 Hanley Industrial Court St Louis, MO 63144	43-0654862	501(c)(3)	29,194				CAPACITY BUILDING
CATHOLIC CHARITIES HOUSING SERVICES5301 Tieton Drive Yakima, WA 98908	91-1955616	501(c)(3)	29,000				CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO INC1279 N Milwaukee Avenue CHICAGO, IL 60622	23-7443009	501(c)(3)	27,320				CAPACITY BUILDING
SUSTAINABLE NEIGHBORHOOD DEVELOPMENT STRATEGIES I477 Windsor Street SW ATLANTA, GA 30312	26-4009403	501(c)(3)	27,021				CAPACITY BUILDING
ACCESSPO Box 4666 Medford, OR 97501	93-0665396	501(c)(3)	25,839				CAPACITY BUILDING

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HUMAN SOLUTIONS INC 12350 SE POWELL BOULEVARD Portland,OR 97236	93-0977166	501(c)(3)	25,595				CAPACITY BUILDING
PROVIDENCE HOUSING DEVELOPMENT CORP 1136 BUFFALO RD ROCHESTER,NY 14624	22-3311544	501(c)(3)	25,300				CAPACITY BUILDING
HOUSING INITIATIVE PARTNERSHIP 6525 BELCREST ROAD HYATTSVILLE,MD 20782	52-1596171	501(c)(3)	25,045				CAPACITY BUILDING
BROADMOOR DEVELOPMENT CORPORATION PO Box 13369 New Orleans,LA 70185	20-4885751	501(c)(3)	25,000				CAPACITY BUILDING
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION 587 Washington Street Dorchester,MA 02124	04-2752507	501(c)(3)	25,000				CAPACITY BUILDING
COMMUNITY DEVELOPMENT COLLABORATIVE OF GREATER COL 110 N 17th Street Columbus,OH 43203	31-1595197	501(c)(3)	25,000				CAPACITY BUILDING
CITY FIRST HOMES INC 1436 U Street NW Washington,DC 20009	26-2335395	501(c)(3)	25,000				CAPACITY BUILDING
LSS HOUSING INC 1325 11th Street South Fargo,ND 58103	26-2358686	501(c)(3)	25,000				CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA 300 NW 12 Avenue Miami,FL 33128	59-1845761	501(c)(3)	25,000				CAPACITY BUILDING
SOWING EMPOWERMENT AND ECONOMIC DEVELOPMENT INC 6201 Riverdale Rd Suite 200 Riverdale,RI 02737	52-2227244	501(c)(3)	25,000				CAPACITY BUILDING
MISSION HOUSING DEVELOPMENT CORPORATION 474 Valencia Street SAN FRANCISCO,CA 94103	94-1753722	501(c)(3)	25,000				CAPACITY BUILDING
THE BRIDGE INC 248 W 108th Street New York,NY 10025	13-1919799	501(c)(3)	25,000				CAPACITY BUILDING
NEW ECOLOGY INC 15 Court Square Boston,MA 02108	04-3447828	501(c)(3)	25,000				CAPACITY BUILDING
NEW DESTINY HOUSING CORPORATION 12 W 37th Street New York,NY 10018	13-3778489	501(c)(3)	25,000				CAPACITY BUILDING
HOUSING VISIONS UNLIMITED INC 1201 E Fayette Street Syracuse,NY 13210	16-1598458	501(c)(3)	25,000				CAPACITY BUILDING
COMPREHENSIVE HOUSING ASSISTANCE INC 5809 Park Heights Avenue Baltimore,MD 21215	23-7097000	501(c)(3)	25,000				CAPACITY BUILDING
ST VINCENT DE PAUL OF LANE COUNTY PO Box 24608 Eugene,OR 97402	93-0454786	501(c)(3)	25,000				CAPACITY BUILDING
ARTSPACE PROJECTS INC 250 Third Avenue North Minneapolis,MN 55401	41-1350071	501(c)(3)	25,000				CAPACITY BUILDING
BOIS FORTE RESERVATION TRIBAL COUNCIL 5344 Lakeshore Drive Nett Lake,MN 55772	41-0954784		25,000				CAPACITY BUILDING
GUADALUPE COMMUNITY DEVELOPMENT CORPORATION 5933 E Calle Milagros Guadalupe,AZ 85283	86-0716017	501(c)(3)	25,000				CAPACTIY BUILDING
GODDARD RIVERSIDE COMMUNITY CENTER 593 Columbus Avenue New York,NY 10024	13-1893908	501(c)(3)	25,000				CAPACITY BUILDING
JAMAICA PLAIN NEIGHBORHOOD DEVELOPMENT CORPORATION 31 Germania Street Jamaica Plain,MA 02130	04-2652919	501(c)(3)	25,000				CAPACITY BUILDING
VOLUNTEERS OF AMERICA 1660 Duke Street Alexandria,VA 22314	13-1692595	501(c)(3)	25,000				CAPACITY BUILDING
THE DALLAS FOUNDATION 3963 Maple Avenue DALLAS,TX 75219	75-2890371	501(c)(3)	25,000				CAPACITY BUILDING
SUPPORTIVE HOUSING NETWORK OF NEW YORK 247 WEST 37TH STREET New York,NY 10018	13-3755149	501(c)(3)	25,000				CAPACITY BUILDING
SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC 2400 Alhambra Boulevard Sacramento,CA 95817	68-0118032	501(c)(3)	25,000				CAPACITY BUILDING
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING 2704 N PERSHING DRIVE ARLINGTON,VA 22201	54-1515133	501(c)(3)	24,500				CAPACITY BUILDING
EAST OF THE RIVER CLERGY POLICE COMMUNITY PARTNERS 4105 1ST STREET SE Washington,DC 20032	52-2278623	501(c)(3)	23,625				CAPACITY BUILDING
THE FORTUNE SOCIETY 2976 Northern Boulevard LIC,NY 11101	13-2645436	501(c)(3)	22,776				CAPACITY BUILDING
COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION 5513 CONNECTICUT AVENUE Washington,DC 20015	52-1662186	501(c)(3)	22,500				CAPACITY BUILDING

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HOUSING COUNSELING SERVICES2410 17th Street NW Washington, DC 20009	52-0958568	501(c)(3)	22,500				CAPACITY BUILDING
THC AFFORDABLE HOUSING INC5101 16TH STREET NW Washington, DC 20011	52-1675958	501(c)(3)	22,000				CAPACITY BUILDING
OHIO CITY INCORPORATED2525 Market Avenue Cleveland, OH 44113	34-1372076	501(c)(3)	22,000				CAPACITY BUILDING
ABODE COMMUNITIES701 East 3rd Street Los Angeles, CA 90013	95-6377511	501(c)(3)	21,138				CAPACITY BUILDING
CESAR CHAVEZ FOUNDATIONPO Box 62 Keene, CA 93531	95-2466747	501(c)(3)	21,000				CAPACITY BUILDING
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION3843 WEST OGDEN AVENUE CHICAGO, IL 606232451	36-3573036	501(c)(3)	20,000				CAPACITY BUILDING
FAMICOS FOUNDATION INC1325 Ansel Road Cleveland, OH 44106	34-1053534	501(c)(3)	20,000				CAPACITY BUILDING
SURF GARDENS CONEY ISLAND LP11 Park Place New York, NY 10007	26-2956023		20,000				CAPACITY BUILDING
NEIGHBORHOOD HSING SER OF NYC INC307 WEST 36TH STREET New York, NY 10018	13-3098397	501(c)(3)	20,000				CAPACITY BUILDING
CENTER FOR LAND REFORM 421 Garland Street Flint, MI 48503	27-0718458	501(c)(3)	20,000				CAPACITY BUILDING
LOW INCOME INVESTMENT FUND100 Pine Street SAN FRANCISCO, CA 94111	94-2952578	501(c)(3)	20,000				CAPACITY BUILDING
METROPOLITAN COUNCIL ON JEWISH POVERTY80 Maiden Lane New York, NY 10038	13-2738818	501(c)(3)	20,000				CAPACITY BUILDING
BE THE CHANGE DEVELOPMENT CORPORATION1500 16th Street NW Washington, DC 200361402	36-4685995	501(c)(3)	20,000				CAPACITY BUILDING
THE PACES FOUNDATION INC2730 Cumberland Boulevard Smyrna, GA 30080	58-1949667	501(c)(3)	20,000				CAPACITY BUILDING
COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND2100 Middle Country Road Centerreach, NY 11720	11-2221341	501(c)(3)	20,000				CAPACITY BUILDING
ISRAEL MANOR1251 SARATOGA AVE Washington, DC 20018	52-2094101	501(c)(3)	20,000				CAPACITY BUILDING
LOWER EAST SIDE PEOPLES MUTUAL HOUSING ASSOCIATION 228 East 3rd Street New York, NY 10009	13-3570544	501(c)(3)	20,000				CAPACITY BUILDING
AKRON METROPOLITAN HOUSING AUTHORITY100 W CEDAR STREET AKRON, OH 44307	24-6000029		19,779				CAPACITY BUILDING
THE BROTHERS OF CHARITY7720 Doe Lane Laverock, PA 19038	23-1933724	501(c)(3)	18,050				CAPACITY BUILDNIG
HABITAT FOR HUMANITY OF THE CHESAPEAKE INC 3741 Commerce Drive Baltimore, MD 212271664	52-1226188	501(c)(3)	17,727				CAPACITY BUILDING
URBAN EDGE HOUSING CORPORATION1542 Columbus Avenue ROXBURY, MA 02119	22-2483475	501(c)(3)	17,500				CAPACITY BUILDING
CALVARY WOMEN'S SERVICES110 Maryland Avenue NE 103 Washington, DC 20002	52-1307706	501(c)(3)	17,500				CAPACITY BUILDING
MENTAL HEALTH SERVICES FOR HOMELESS PERSONS INC1744 PAYNE AVENUE Cleveland, OH 44114	34-1607734	501(c)(3)	16,840				CAPACITY BUILDING
PARK HEIGHTS RENAISSANCE INC3939 Reisterstown Road Baltimore, MD 21215	77-0673126	501(c)(3)	16,790				CAPACITY BUILDING
SUMMECH COMMUNITY DEV CORP633 Pryor Street SW ATLANTA, GA 30312	58-1895918	501(c)(3)	16,597				CAPACITY BUILDINGK
CLARETIAN ASSOCIATES INC9108 South Brandon Avenue CHICAGO, IL 60617	36-4087259	501(c)(3)	16,500				CAPACITY BUILDING
GENESIS HOUSING DEVELOPMENT CORPORATION7735 S Vernon CHICAGO, IL 60619	36-4150441	501(c)(3)	16,500				CAPACITY BUILDING
THE NATIONAL ALLIANCE TO END HOMELESSNESS 1518 K STREET NW Washington, DC 20005	52-1299641	501(c)(3)	15,205				CAPACITY BUILDING
NORTHEAST SHORES DEVELOPMENT CORPORATION317 East 156th Street Cleveland, OH 44110	34-1361219	501(c)(3)	15,000				CAPACITY BUILDING
DALLAS CITY HOMES729 N BISHOP STREET DALLAS, TX 75208	75-2305037	501(c)(3)	14,747				CAPACITY BUILDING

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ROBISON JEWISH HOME 6125 SW Boundary Street Portland, OR 972211019	93-0386852	501(c)(3)	14,639				CAPACITY BUILDING
COLUMBIA CASCADE HOUSING CORPORATION 312 Court Street The Dalles, OR 97058	94-3111736	501(c)(3)	14,590				CAPACITY BUILDING
BUILDERS OF HOPE INC 310 N Harrington Street Raleigh, NC 27603	20-5724075	501(c)(3)	14,464				CAPACITY BUILDING
GOOD SHEPHERD HOUSING & FAMILY SERVICES INC 5 Richmond Highway Alexandria, VA 22309	23-7447962	501(c)(3)	14,286				CAPACITY BUILDING
THE OAKLAND COMMUNITY LAND TRUST 672 13th Street Oakland, CA 94612	32-0285788	501(c)(3)	13,781				CAPACITY BUILDING
BAY AREA WOMEN COALITION INC 1700 Jessie Street Mobile, AL 36617	63-1195628	501(c)(3)	13,406				CAPACITY BUILDING
WALLA WALLA HOUSING AUTHORITY 501 CAYUSE STREET WALLA WALLA, WA 99362	91-1327250		12,640				CAPACITY BUILDING
HANAC INC 49 WEST 45th STREET New York, NY 10036	11-2290832	501(c)(3)	11,978				CAPACITY BUILDING
POHL REAL ESTATE LLC 3571 Stone Ridge Drive Douglasville, GA 30134	26-4739651		11,000				CAPACITY BUILDING
METROPOLITAN TENANTS ORGANIZATION 2150 S Canalport CHICAGO, IL 60608	36-3351193	501(c)(3)	10,660				CAPACITY BUILDING
TURTLE MOUNTAIN HOUSING AUTHORITY PO Box 620 Belcourt, ND 58316	45-0282869	501(c)(3)	10,268				CAPACITY BUILDING
LOWER EASTSIDE SERVICE CENTER INC 80 Maiden Lane New York, NY 10038	13-1972876	501(c)(3)	10,000				CAPACITY BUILDING
TREMONT WEST DEVELOPMENT CORPORATION 2406 PROFESSOR STREET Cleveland, OH 44113	23-7029247	501(c)(3)	10,000				CAPACITY BUILDING
UNITED WAY OF MONMOUTH COUNTY 1415 Wyckoff Road Farmingdale, NJ 07727	22-1828435	501(c)(3)	10,000				CAPACITY BUILDING
BALTIMORE COMMUNITY FOUNDATION 2 East Read Street Baltimore, MD 21202	23-7180620	501(c)(3)	10,000				CAPACITY BUILDING
THE SOMERVILLE COMMUNITY CORPORATION 337 Somerville Avenue Somerville, MA 02143	23-7293380	501(c)(3)	10,000				CAPACITY BUILDING
PROJECT FOR PRIDE IN LIVING INC 1035 East Franklin Avenue Minneapolis, MN 55404	23-7232208	501(c)(3)	10,000				CAPACITY BUILDING
HOUSING OPPORTUNITY DEVELOPMENT CORPORATION 2001 Waukegan Road Techny, IL 60082	36-3237455	501(c)(3)	10,000				CAPACITY BUILDING
COMMONBOND COMMUNITIES 328 Kellogg Blvd W St Paul, MN 55102	41-1260469	501(c)(3)	9,891				CAPACITY BUILDING
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION 56 WARREN STREET ROXBURY, MA 02119	04-2741543	501(c)(3)	9,500				CAPACITY BUILDING
HRCA HOUSING FOR THE ELDERLY INC Jack Satter House Revere, MA 02151	04-2543731	501(c)(3)	9,279				CAPACITY BUILDING
ASOCIACION PUERTORRIQUENOS EN MARCHA 600 W Diamond Street PHILADELPHIA, PA 191221402	23-1930630	501(c)(3)	8,000				CAPACITY BUILDING
AUBURN UNIVERSITY 104 Dudley Hall Auburn, AL 36849	63-6000724	501(c)(3)	7,561				CAPACITY BUILDING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT COLLABORATIVE 1055 St Charles Avenue New Orleans, LA 70130	72-1436907	501(c)(3)	7,500				CAPACITY BUILDING
MERCY HOUSING CALIFORNIA 1500 S Grand Avenue Los Angeles, CA 90015	94-3081666	501(c)(3)	7,500				CAPACITY BUILDING
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP 201 Eddy Street SAN FRANCISCO, CA 94102	94-2761808	501(c)(3)	7,134				CAPACITY BUILDING
RESTON INTERFAITH INC 11150 SUNSET HILLS ROAD RESTON, VA 20190	54-1037615	501(c)(3)	6,702				CAPACITY BUILDING
GREEN CITY FORCE 150 Court Street BROOKLYN, NY 11231	80-0428040	501(c)(3)	6,624				CAPACITY BUILDING
URBAN STRATEGIES INC 720 Olive Street St Louis, MO 63101	43-1141027	501(c)(3)	6,000				CAPACITY BUILDING
THE BENTHAM FOUNDATION 525 Plum Street Syracuse, NY 13204	22-3282517	501(c)(3)	5,695				CAPACITY BUILDING

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JEWISH COMMUNITY HOUSING CORPORATION 750 Northfield Avenue West Orange, NJ 07052	22-2540505	501(c)(3)	5,625				CAPACITY BUILDING
COMMUNITY HOUSING OF MAINE INC309 Cumberland Avenue Portland,ME 04101	01-0490195	501(c)(3)	5,353				CAPACITY BUILDING
GRANTS less than or equal to 500011000 broken land parkway suite 700 columbia, MD 21044			272,987				

Schedule J (Form 990) Department of the Treasury Internal Revenue Service	Compensation Information 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.	OMB No 1545-0047
		2012
		Open to Public Inspection

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 ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	☐ Compensation committee ☒ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		No
b	Any related organization?	6b	Yes	
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. 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

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 SCHAFFER	(i) (ii)	180,527	30,511	1,042	16,031	22,905	251,016	
Terri L Ludwig	(i) (ii)	376,143	108,000	469	19,197	45,243	549,052	
WILLIAM R FREY	(i) (ii)	203,312	61,112	2,415	19,197	25,088	311,124	
NAOMI s BAYER	(i) (ii)	235,209	67,303	1,980	19,197	32,888	356,577	
RICHARD d GROSS	(i) (ii)	179,442	35,895	1,980	16,484	25,528	259,329	
MARK MCDERMOTT	(i) (ii)	168,919	28,716	2,090	14,936	23,384	238,045	
LORI michelle CHATMAN	(i) (ii)	194,459	35,103	1,621	17,731	23,731	272,645	
MICHAEL MCNEELY	(i) (ii)	241,968	67,279	2,090	19,197	19,197	349,731	
ABBY JO SIGAL	(i) (ii)	189,812	37,331	652	17,913	34,395	280,103	
Alan Scott Anderson	(i) (ii)	150,577	2,750	2,972	9,045	21,892	187,236	
ALAZNE miren SOLIS	(i) (ii)	232,719	64,137	652	19,011	40,537	357,056	
FAITH E THOMAS	(i) (ii)	197,702	33,860	1,642	18,150	31,057	282,411	
Matthew D Hoffman	(i) (ii)	158,477	14,700	300	7,629	25,676	206,782	
Meaghan E Vlkovic	(i) (ii)	146,856	32,839	334	13,352	23,398	216,779	
PAUL M CUMMINGS	(i) (ii)	259,218	58,066	652	19,197	28,637	365,770	
AMALIA M KASTBERG	(i) (ii)	224,433	22,386	450	18,581	28,627	294,477	
MICHELLE WHETTEN	(i) (ii)	152,145	29,000	635	13,137	15,514	210,431	
DAVID CHARLES BOWERS	(i) (ii)	154,736	24,650	298	13,006	16,659	209,349	
CHARLES r WERHANE	(i) (ii)	363,555	306,000	2,771	19,197	30,088	721,611	
DORIS W KOO	(i) (ii)	185,678		2,420	13,840	22,553	224,491	
Edward David Manekin	(i) (ii)	146,517	12,708	1,027	11,662	25,102	197,016	
mary ann leonard	(i) (ii)	169,528	27,060	1,290	14,734	22,384	234,996	
keith e fairey	(i) (ii)	166,185	33,728	652	15,471	32,147	248,183	
alex s avitabile	(i) (ii)	158,697	13,461	2,331	12,549	19,800	206,838	
petra d montague	(i) (ii)	145,157	12,205	1,271	9,280	15,239	183,152	
karen lado	(i) (ii)	130,592	26,605	715	11,616	28,133	197,661	
katherine w swenson	(i) (ii)	134,070	11,900	290	10,893	34,419	191,572	
edward d rosenthal	(i) (ii)	140,351	11,200	3,607	10,620	16,919	182,697	
anthony joseph dispigno	(i) (ii)	228,192	55,660	690	19,197	38,243	341,982	
robert s grossinger	(i) (ii)	178,746	20,634	1,290	14,641	14,641	229,952	
Andrew Edward Geer	(i) (ii)	143,993	34,425	448	13,282	24,995	217,143	
Melinda J Pollack	(i) (ii)	145,280	16,800	266	11,934	26,375	200,655	
oyeshola olatoye	(i) (ii)	148,270	37,899	612	14,678	41,235	242,694	
jacqueline waggoner	(i) (ii)	133,226	34,594	604	12,355	24,008	204,787	
PETER j LAWRENCE	(i) (ii)	135,647	11,441	281	9,557	22,091	179,017	
jon searles	(i) (ii)	156,206	13,037	616	12,050	14,056	195,965	
MONICA warren-JONES	(i) (ii)	99,662	28,268	318	9,467	37,394	175,109	
MARY JO BARRANCO	(i) (ii)	124,476 37,526	81,745	568 3,297	18,015 1,182	26,897 4,840	169,956 128,590	
Kim weaver-mcdonald	(i) (ii)	128,631 0	11,050	1,101	7,232	13,220	161,234 0	0
christine cartales	(i) (ii)	169,743 0	14,982	1,027	14,137	31,578	231,467 0	

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2012

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) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by 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-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			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 assistance	(d) Type of assistance	(e) Purpose 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	52,444	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

2012

Open to Public Inspection

►Complete if the organizations 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) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash 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	7	36,256	FMV ON DATE ACQUIRED
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

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

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

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

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

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

b If "Yes," describe in Part II

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

Yes

No

No

No

Yes

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

Cat No 51227J

Schedule M (Form 990) (2012)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. 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

2012

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 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 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 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. 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 \$4,252,000 net unrealized gain on investment \$1,691,000 Tax TO GAAP ADJUSTment - \$(705) Flow Thru From Lafitte REdevelopment llc \$(3,176,346) CHANGE IN NET ASSETS OF NON-CONTROLLING INTERESTS \$11,822,000 ----- TOTAL \$14,587,949

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

2012

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" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) 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 11000 broken land parkway 700 COLUMBIA, MD 21044 47-1718653	FINANCING	DE	205,509	84,033	ECP INC
(2) Enterprise New Orleans NT LLC 11000 broken land parkway 700 columbia, MD 21044 52-1231931	afford hsg	MD	3,176,346	1,162,294	ecp inc
(3) ENTERprise new generation member llc 1100 broken land parkway 700 columbia, MD 21044	financing	DE	143,649	24,941,835	ECP INC

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to 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 entity?	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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) Disproprtionate 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 11000 broken land parkway 700 Columbia, MD 21044 27-5305396	FINANCING	DE	ECLF	related	945	53,270		No			No	99 990 %
(2) COMMUNITY WEATHERIZATION LLC 501 7TH AVENUE 7TH FLOOR NEW YORK, NY 10018 27-2173025	AFFORD HSGING	DE	ECP INC	related	650			No			No	50 000 %

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) ENTERPRISE COMMUNITY INVESTMENT INC 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1206840	AFF HOUSING	MD	ECP INC	C CORP	1,147,019	108,401,445	100 000 %		No
(2) ENTERPRISE GROUP INC 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1348286	AFF HOUSING	MD	ECP INC	C CORP			100 000 %		No
(3) ENTERPRISE NEW ORLEANS LLC 11000 broken land parkway 700 COLUMBIA, MD 21044 26-4201991	AFFORDABLE HS	MD	ECP INC	C CORP			100 000 %		No

Part V

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

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

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 or (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 Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a Yes

1b Yes

1c Yes

1d Yes

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l Yes

1m Yes

1n Yes

1o

No

1p Yes

1q Yes

1r

No

1s

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-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ENTERPRISE COMMUNITY INVESTMENT INC	A	4,894,991	cost
(2) ENTERPRISE COMMUNITY INVESTMENT INC	K	7,119,650	cost
(3) ENTERPRISE COMMUNITY INVESTMENT INC	L	4,852,703	cost
(4) ENTERPRISE COMMUNITY INVESTMENT INC	p	1,235,544	cost
(5) ENTERPRISE COMMUNITY INVESTMENT INC	q	744,393	cost

Schedule R (Form 990) 2012

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 11000 broken land parkway 700 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 11000 broken land parkway 700 COLUMBIA, MD 21044 26-3262997	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC	No
IACENTERPRISE NEHEMIAH DEVELOPMENT 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1742031	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC	No
CORNERSTONE HOUSING CORPORATION 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1742293	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC	No
CITY HOMES INC 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1479114	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC	No
ENTERPRISE ADVISORS INC 11000 broken land parkway 700 COLUMBIA, MD 21044 27-3846733	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc	No
Affordable Housing Solutions Inc 11000 broken land parkway 700 Columbia, MD 21044 35-2389470	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc	No