

Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization
ENTERPRISE COMMUNITY PARTNERS INC

% CRAIG MELLENDICK

Doing business as

Number and street (or P O box if mail is not delivered to street address)
11000 broken land parkway Suite 700

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
COLUMBIA, MD 21044

F Name and address of principal officer
CRAIG MELLENDICK
11000 broken land parkway700
COLUMBIA, MD 21044

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

D Employer identification number

52-1231931

E Telephone number

(410) 964-1230

G Gross receipts \$ 82,542,996

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.enterprisecommunity.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1980

M State of legal domicile MD

Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO CREATE OPPORTUNITIES FOR LOW- AND moderate-income people through affordable housing in diverse, THRIVING COMMUNITIES		
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	299
	6 Total number of volunteers (estimate if necessary)	6	59
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	55,656,679	68,558,911
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7 d)	8,873,009	8,141,668
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	483,658	481,724
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,288,490	4,804,031
		69,301,836	81,986,334
Net Assets or Fund Balances	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	16,995,692	15,593,111
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	27,364,338	32,957,156
	16a Professional fundraising fees (Part IX, column (A), line 11e)	493,437	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶3,402,320		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	23,701,689	27,516,010
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	68,555,156	76,066,277
	19 Revenue less expenses Subtract line 18 from line 12	746,680	5,920,057
		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	264,581,345	299,415,980
	21 Total liabilities (Part X, line 26)	30,324,302	34,409,676
	22 Net assets or fund balances Subtract line 21 from line 20	234,257,043	265,006,304

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

CRAIG MELLENDICK cfo

Type or print name and title

2016-07-27

Date

Paid Preparer Use Only

Print/Type preparer's name
ANNE SCHRANTZ CPA

Firm's name ▶ COHNREZNICK LLP

Firm's address ▶ 7501 WISCONSIN AVENUE 400E
BETHESDA, MD 208146583

Preparer's signature
ANNE SCHRANTZ CPA

Firm's EIN ▶

Phone no (301) 652-9100

Date
2016-07-27

Check ☐ if self-employed

PTIN
P00230625

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form990(2015)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line 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

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 \$ 61,779,431 including grants of \$ 15,593,111) (Revenue \$ 8,141,668)

Enterprise and its subsidiaries have raised and invested more than \$18.6 billion in equity, grants, and loans to create nearly 340,000 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 ▶ 61,779,431

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 Yes	
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 Yes	
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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
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 or other assistance to any domestic organization or domestic government 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 or other assistance to or for domestic individuals 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 25a</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), 501(c)(4), and 501(c)(29) 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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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		No
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		No
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		
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	Yes	
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 or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	254	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	
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.	299	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b 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.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response or note to any line 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	1a25		
	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	1b23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review 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, address, and telephone number of the person who possesses the organization's books and records	CRAIG MELLENDICK 11000 BROKEN LAND PARKWAY700 columbia, MD 21044 (410) 772-6016

Check if Schedule O contains a response or note to any line 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** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	9,931,377	1,215,743	1,340,368

2

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>
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>
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>

Section B. Independent Contractors

matter unlimited llc, 175 varick street NEW YORK, NY 10014	consulting	1,038,877
deloitte tax llc, po box 844708 DALLAS, TX 75284	CONSULTING	1,188,370
apa ten g llc, 750 first street ne WASHINGTON, DC 20002	CONSULTING	513,012
detroit shoreway community dev org, 1020 highland colony parkway 400 RIDGELAND, OH 44102	consulting	296,847
omni 600 wilshire limited partnersh,	consulting	219,806

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	1,184,161				
	d	Related organizations	1d	3,400,000				
	e	Government grants (contributions)	1e	30,036,234				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	33,938,516				
	g	Noncash contributions included in lines 1a-1f \$		1,070,139				
	h	Total. Add lines 1a-1f		68,558,911				
Program Service Revenue			Business Code					
	2a	AFFILIATE SERVICES	531390	7,433,468	7,433,468			
	b	TRAINING PROGRAMS	531390	524,887	524,887			
	c	OTHER INCOME	531390	124,167	124,167			
	d	FLOW THRU FROM LAFITTE REDEVELOPMENT LLC	531390	59,146	59,146			
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		8,141,668				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		481,724			481,724	
	4	Income from investment of tax-exempt bond proceeds . .		0				
	5	Royalties		5,137,895			5,137,895	
	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 \$ 1,184,161 of contributions reported on line 1c) See Part IV, line 18 . . .		a	222,798			
		b	Less direct expenses		b	556,662		
		c	Net income or (loss) from fundraising events . .		-333,864			
9a	Gross income from gaming activities See Part IV, line 19		a					
	b	Less direct expenses		b				
	c	Net income or (loss) from gaming activities . .		0				
10a	Gross sales of inventory, less returns and allowances		a					
	b	Less cost of goods sold		b				
	c	Net income or (loss) from sales of inventory . .		0				
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		0					
12	Total revenue. See Instructions		81,986,334	8,141,668		5,619,619		

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 or note to any line 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
1Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	15,593,111	15,593,111		
2Grants and other assistance to domestic individuals See Part IV, line 22	0			
3Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4Benefits paid to or for members	0			
5Compensation of current officers, directors, trustees, and key employees	0			
6Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	27,051,192	20,388,915	4,489,857	2,172,420
7Other salaries and wages	0			
8Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,905,964	4,465,565	997,798	442,601
9Other employee benefits	0			
10Payroll taxes	0			
11Fees for services (non-employees)				
aManagement	0			
bLegal	0			
cAccounting	0			
dLobbying	0			
eProfessional fundraising services See Part IV, line 17	0			
fInvestment management fees	0			
gOther (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12Advertising and promotion	0			
13Office expenses	982,819	893,942	48,169	40,708
14Information technology	0			
15Royalties	0			
16Occupancy	3,521,193	2,961,623	342,347	217,223
17Travel	1,708,178	1,524,706	61,474	121,998
18Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19Conferences, conventions, and meetings	898,227	884,500	6,867	6,860
20Interest	0			
21Payments to affiliates	0			
22Depreciation, depletion, and amortization	1,442,077	253,943	1,177,224	10,910
23Insurance	0			
24Other 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)				
aPROFESSIONAL AND CONTRACT SERV	17,108,256	13,533,038	3,206,094	369,124
bMISCELLANEOUS	2,111,877	980,043	554,696	577,138
cMARKETING	300,045	300,045		
dDIRECT FUNDRAISING	-556,662			-556,662
eAll other expenses				
25Total functional expenses. Add lines 1 through 24e	76,066,277	61,779,431	10,884,526	3,402,320
26Joint 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 or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			14,374,816	1	25,172,528
	2	Savings and temporary cash investments			5,669,511	2	3,758,454
	3	Pledges and grants receivable, net			15,065,402	3	13,204,855
	4	Accounts receivable, net			6,064,446	4	8,927,211
	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			23,966,257	7	22,877,235
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			292,984	9	276,567
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	11,463,969			
	b	Less: accumulated depreciation	10b	6,602,926	4,590,440	10c	4,861,043
	11	Investments—publicly traded securities			23,667,794	11	24,616,507
	12	Investments—other securities. See Part IV, line 11.			236,924	12	437,783
	13	Investments—program-related. See Part IV, line 11.			164,434,232	13	192,164,187
Liabilities	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11.			6,218,539	15	3,119,610
	16	Total assets. Add lines 1 through 15 (must equal line 34).			264,581,345	16	299,415,980
	17	Accounts payable and accrued expenses			8,672,164	17	11,550,545
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			2,950,285	21	5,416,992
	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
Net Assets or Fund Balances	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.			18,701,853	25	17,442,139
	26	Total liabilities. Add lines 17 through 25.			30,324,302	26	34,409,676
		Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			180,931,456	27	205,686,485
	28	Temporarily restricted net assets			53,325,587	28	59,319,819
	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			234,257,043	33	265,006,304
	34	Total liabilities and net assets/fund balances			264,581,345	34	299,415,980

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	81,986,334
2	Total expenses (must equal Part IX, column (A), line 25)	2	76,066,277
3	Revenue less expenses Subtract line 2 from line 1	3	5,920,057
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	234,257,043
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	24,829,204
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	265,006,304

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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	2a	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	2b	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	2c	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?	3a	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	3b	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 president	40 0	X		X				576,345	0	39,808
bill beckmann trustee	1 0	X						0	0	0
edward norton trustee	1 0	X						0	0	0
jonathan fp rose trustee	1 0	X						0	0	0
tony salazar trustee	1 0	X						0	0	0
J ronald terwilliger trustee	1 0	X						0	0	0
CHARLES WERHANE TRUSTEE	1 0 39 0	X						0	926,808	123,673
dora leong gallo trustee	1 0	X						0	0	0
prnscilla almodovar trustee	1 0	X						0	0	0
gregory baer trustee	1 0	X						0	0	0
maria barry trustee	1 0	X						0	0	0
rick lazio trustee	1 0	X						0	0	0
LANCE FORS TRUSTEE	1 0	X						0	0	0
christopher collins trustee	1 0	X						0	0	0
BABARA POPpe TRUSTEE	1 0	X						0	0	0
DINA HABIB POWELL TRUSTEE	1 0	X						0	0	0
RONALD RATner TRUSTEE	1 0	X						0	0	0
MEGAN SANDEL TRUSTEE	1 0	X						0	0	0
ROY SWAN TRUSTEE	1 0	X						0	0	0
DONALD S FALK TRUSTEE	1 0	X						0	0	0
CAROL GALANTE TRUSTEE	1 0	X						0	0	0
RENEE LEWIS GLOVER TRUSTEE	1 0	X						0	0	0
PATRICK MCENERNEY TRUSTEE	1 0	X						0	0	0
BETH MyERS TRUSTEE	1 0	X						0	0	0
RAaphael bostic trustee	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (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			
JEFFREY SCHAFER Vice president	40 0			X				235,083	0	36,999
RICHARD d GROSS Vice president	40 0			X				244,458	0	32,531
MARK MCDERMOTT Vice president	40 0			X				223,973	0	31,126
LORI michelle CHATMAN senior Vice president	1 0 39 0			X				0	288,935	20,313
MICHAEL MCNEELY senior Vice president	40 0			X				336,242	0	20,313
Alan Scott Anderson VICE PRESIDENT	40 0			X				206,317	0	34,410
ALAZNE M SOLIS senior Vice president	40 0			X				335,627	0	32,985
FAITH E THOMAS senior VP and General council	40 0			X				274,016	0	34,934
Matthew D Hoffman Vice president	40 0			X				202,854	0	34,174
Meaghan E Vlkovic Vice president	40 0			X				193,754	0	33,396
AMALIA M KASTBERG Vice president	40 0			X				275,646	0	37,833
MICHELLE WHETTEN Vice president	40 0			X				208,350	0	21,672
DAVID CHARLES BOWERS Vice president	40 0			X				210,310	0	21,848
Edward David Manekin Vice president	40 0			X				182,182	0	25,415
keith e fairey Vice president	40 0			X				249,362	0	38,360
alex s avitable vice president	40 0			X				193,869	0	28,354
petra d montague Vice president	40 0			X				177,169	0	22,921
KAREN M LADO vice president	40 0			X				171,610	0	24,521
katherne w swenson Vice president	40 0			X				189,308	0	26,132
anthony joseph dispigno senior Vice president	40 0			X				317,963	0	39,808
robert s grossinger former OFFICER	40 0			X				93,665	0	2,693
Andrew Edward Geer Vice president	40 0			X				191,854	0	33,163
Melinda J Pollack Vice president	40 0			X				209,067	0	27,924
MARY JO BARRANCO Vice president	40 0			X				216,418	0	35,374
TIFFANY MANUEL Vice president	40 0			X				188,094	0	23,208

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			
benjamin nichols Vice president	40 0			X				167,048	0	30,966
thomas osdoba Vice president	40 0			X				190,609	0	17,205
diane yentel Vice president	40 0			X				190,700	0	32,325
angela boyd Vice president	40 0			X				173,573	0	16,967
maryann Leshin FORMER OFFICER	40 0			X				197,680	0	19,658
LAUREL BLATCHFORD senior Vice president	40 0			X				346,450	0	18,235
ANDREW JOHNSTON senior Vice president	40 0			X				265,905	0	20,313
CRAIG MELLENDICK senior Vice president & CFO	40 0			X				516,827	0	39,808
JUDITH KENDE vice president	40 0			X				256,668	0	34,621
BRYAN PITTINGER vice president	40 0			X				174,515	0	31,144
EUN SHIN vice president	40 0			X				198,658	0	14,302
MARY ANN LEONARD vice president	40 0			X				216,393	0	28,432
SUSAN V SHIRE FORMER OFFICER	40 0			X				141,195	0	16,265
WILLIAM R FREY highest comp	40 0					X		207,252	0	29,558
jacqueline waggoner highest comp	40 0					X		200,813	0	20,970
jon searles highest comp	40 0					X		186,605	0	18,134
andrew jakabovics highest comp	40 0					X		184,090	0	32,502
MANUELA BLANEY highest comp	40 0					X		212,860	0	35,075

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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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 (Form 990 or 990-EZ))
- 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☒

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	44,273,272	45,074,369	53,644,487	55,656,679	68,555,911	267,204,718
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	44,273,272	45,074,369	53,644,487	55,656,679	68,555,911	267,204,718
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)						0
6 Public support. Subtract line 5 from line 4						267,204,718

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	44,273,272	45,074,369	53,644,487	55,656,679	68,555,911	267,204,718
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,653,836	5,536,575	4,691,954	5,105,125	5,619,619	27,607,109
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 VI)						0
11 Total support. Add lines 7 through 10						294,811,827
12 Gross receipts from related activities, etc (see instructions)					12	49,370,321
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	90 636 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	86 260 %
16a 33 1/3% support test—2015.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—2014.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—2015.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐	
b 10%-facts-and-circumstances test—2014.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐	
18 Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐	

Part IIISupport Schedule for Organizations Described in 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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2015.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—2014.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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization’s directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization’s activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization’s directors or trustees during the tax year also a majority of the directors or trustees of each of the organization’s supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization’s tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization’s governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization’s officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization’s supported organizations have a significant voice in the organization’s investment policies and in directing the use of the organization’s income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization’s supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.			
a Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.</i>			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) ☐		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

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.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

If the organization answered "Yes" on 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" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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
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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 fileForm 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-
2				
3				
4				
5				
6				

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)	127,245													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	451,367													
c	Total lobbying expenditures (add lines 1a and 1b)	578,612													
d	Other exempt purpose expenditures	75,487,450													
e	Total exempt purpose expenditures (add lines 1c and 1d)	76,066,062													
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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(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	877,469	584,872	757,876	578,612	2,798,829
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	26,718	25,385	165,316	127,245	344,664

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 on 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

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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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" on 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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, handling of violations, and enforcing conservation easements during the year
► _____

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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)

Revenue included on 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

Revenue included on 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

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

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" on 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, for escrow or custodial account liability?

☒ 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 on 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" on 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.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,893,666	1,293,518	600,148
d Equipment		2,362,875	1,656,164	706,711
e Other		7,207,428	3,653,244	3,554,184
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,861,043

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.				
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 (losses) 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.				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.				
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	
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.	
Return Reference	Explanation
FUNDS HELD FOR OTHERS	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	ENTERPRISE COMMUNITY PARTNERS, INC. DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED DECEMBER 31, 2015. ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED.
UNCERTAIN TAX POSITIONS	FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I Fundraising Activities

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

1

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

a

☐ Mail solicitations

b

☐ Internet and email solicitations

c

☐ Phone solicitations

d

☐ In-person solicitations

e

☐ Solicitation of non-government grants

f

☐ Solicitation of government grants

g

☐ Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 SOCIAL CAPITAL INC 980 NORTH MICHIGAN AVENUE SUITE 16 CHICAGO, IL 60611	FUNDRAISING CAMPAIGN		No		63,440	
2 ANNE BARNEY PO BOX 146 GREAT CACAPON, WV 25422	WRITING SERVICES		No		12,665	
3 SOPHIST PRODUCTIONS 2-01 50TH AVENUE SUITE 22H LONG ISLAND, NY 11101	FUNDRAISING CAMPAIGN		No		6,000	
4						
5						
6						
7						
8						
9						
10						
Total					82,105	

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

Part II Fundraising Events.

Complete if the organization answered "Yes" on 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.

		(a)Event #1	(b)Event #2	(c)Other events	(d)
		NY GALA (event type)	LA SOCIAL (event type)	1 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,001,759	212,500	192,700	1,406,959
	2 Less Contributions	847,211	183,250	153,700	1,184,161
	3 Gross income (line 1 minus line 2)	154,548	29,250	39,000	222,798
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	179,663	85,008	120,498	385,169
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	153,815	13,968	3,710	171,493
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				556,662
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-333,864

Part III Gaming.

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

		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
					Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Noncash 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 Subtract line 7 from line 1, column (d). ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct 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 _____

Schedule G (Form 990 or 990-EZ) 2015

11

Does the organization conduct 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 conducted in

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

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. 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).

Return Reference	Explanation
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OMB No 1545-0047

Open to Public Inspection

52-1231931

☒ Yes ☐ No

(h) Purpose of grant or assistance

Schedule I (Form 990) 2015

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
part I, Line 2	HUD Section 4 Program ThY 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 Initiatives Support Corporation, and Enterprise Community Partners Of each annual award received a portion of the funds is 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 complementary 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 Checkagainst 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

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Heartland Housing Inc 208 S LaSalle BROOKLYN,NY 11231	36-3642952	501(c)(3)	293,152				CAPACITY BUILDING
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION 56 WARREN STREET Gallup,NM 87305	04-2741543	501(c)(3)	78,632				CAPACITY BUILDING
PathStone Corporation 400 East Avenue Santa Monica,CA 90401	16-0984913	501(c)(3)	141,544				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CLEVELAND HOUSING NETWORK INC 2999 PAYNE AVENUE BILOXI, MS 39530	34-1346763	501(c)(3)	160,407				CAPACITY BUILDING
The San Francisco Foundation One Embarcadero Center SEATTLE, WA 981042304	01-0679337	501(c)(3)	250,000				CAPACITY BUILDING
CAMBA Housing Ventures Inc 1720 Church Avenue NEW YORK, NY 10002	55-0881162	501(c)(3)	163,289				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Providence Community Housing 1050 South Jefferson Davis Parkway CHRISTIANSBURG, VA 24073	20-4627275	501(c)(3)	105,905				CAPACITY BUILDING
MONTGOMERY HOUSING PARTNERSHIP INC 12200 Tech Road Wayne, WV 25570	52-1631939	501(c)(3)	93,842				CAPACITY BUILDING
JUBILEE HOUSING INC 1640 Columbia Road NW Seattle, WA 98144	52-0986261	501(c)(3)	63,079				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Famicos Foundation Inc 1325 Ansel Road Chicago, IL 60637	34-1053534	501(c)(3)	148,309				CAPACITY BUILDING
NEIGHBORHOOD PROGRESS INC 11327 Shaker Boulevard St Paul, MN 55116	34-1611055	501(c)(3)	255,000				CAPACITY BUILDING
RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION 4162 Canal Street NEW YORK, NY 10032	20-8947208	501(c)(3)	295,951				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
PHI One Trinity Drive East Santa Monica, CA 90401	23-1381404	501(c)(3)	98,446				CAPACITY BUILDING
CATHEDRAL SQUARE CORPORATION 412 FARRELL STREET SOUTH BURLINGTON, VT 05403	03-0264362	501(c)(3)	87,873				CAPACITY BUILDING
Harmony Neighborhood Development 3301 LaSalle Street Miami, FL 33135	72-1436907	501(c)(3)	22,500				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
HOUSING INITIATIVE PARTNERSHIP 6525 BELCREST ROAD SOUTH BURLINGTON,VT 05403	52-1596171	501(c)(3)	14,122				CAPACITY BUILDING
Detroit Shoreway Community Dev Org 6516 Detroit Avenue San Francisco,CA 94110	23-7376130	501(c)(3)	323,729				CAPACITY BUILDING
Park Heights Renaissance Inc 3939 Reisterstown Road Gallup,NM 87305	77-0673126	501(c)(3)	84,500				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHP INC 229 Peachtree Street NE ARLINGTON,VA 22201	58-1946632	501(c)(3)	46,428				CAPACITY BUILDING
MERCY HOUSING CALIFORNIA 1360 Mission Street CLEVELAND,OH 44114	94-3081666	501(c)(3)	158,648				CAPACITY BUILDING
Atlanta Regional Commission 40 Courtland Street NE hogansburg,NY 13655	58-6002324	501(c)(3)	128,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
St Bernard Project 8324 Parc Place Cleveland, OH 44102	26-2189665	501(c)(3)	38,797				CAPACITY BUILDING
Chinatown Community Development Center 1525 Grant Avenue Atlanta, GA 30303	94-2514053	501(c)(3)	149,542				CAPACITY BUILDING
Project Homecoming Inc 2221 Filmore Ave CHRISTIANSBURG, VA 24073	32-0312933	501(c)(3)	42,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Office of Rural & Farmworker Housing 1400 Summitview Ave 203 Gallup,NM 87305	91-1218499	501(c)(3)	50,000				CAPACITY BUILDING
LITTLE TOKYO SERVICE CENTER CDC 231 EAST THIRD STREET San Francisco,CA 94133	95-3451280	501(c)(3)	100,212				CAPACITY BUILDING
East Bay Asian Local Development Corporation 1825 San Pablo Avenue Rapid City,SD 57701	51-0171851	501(c)(3)	256,783				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Tenderloin Neighborhood Develop Corp 201 Eddy Street Dorchester, MA 02125	94-2761808	501(c)(3)	51,000				CAPACITY BUILDING
Mountain Housing Opportunities 64 Clingman Avenue Wayne, WV 25570	58-1816998	501(c)(3)	76,684				CAPACITY BUILDING
Selfhelp Community Services Inc 520 Eighth Avenue Trujillo Alto, PR 00977	13-1624178	501(c)(3)	16,634				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Jewish Association for Services for the Aged 247 West 37th Street Syracuse, NY 13202	13-2620896	501(c)(3)	24,397				CAPACITY BUILDING
Santo Domingo Tribal Housing Authority PO Box 10 Trujillo Alto, PR 00977	85-0194331	public hsg auth	103,687				CAPACITY BUILDING
COMMUNITY HOUSING PARTNERS CORPORATION 448 Depot street NE Christiansburg, VA 24073	54-1023025	501(c)(3)	26,301				CAPACITY BUILDING

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Jane Place Neighborhood Sustainability Initiative PO Box 53011 Yakima, WA 98908	26-3909820	501(c)(3)	22,900				CAPACITY BUILDING
Bellwether Housing 1651 Bellevue Avenue Denver,CO 80209	91-1116960	501(c)(3)	59,873				CAPACITY BUILDING
Coalfield Development Corporation PO Box 1133 New York,NY 10035	26-3836207	501(c)(3)	140,832				CAPACITY BUILDING

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Rural Housing Development Corporation 63 N 400 WEST PROVO,UT 84601	87-0622732	501(c)(3)	12,500				CAPACITY BUILDING
Housing Visions Unlimited Inc 1201 E Fayette Street SOUTH BURLINGTON,VT 05403	16-1598458	501(c)(3)	32,892				CAPACITY BUILDING
Dorchester Bay Economic Development Corporation 594 Columbia Road San Francisco,CA 94110	04-2681632	501(c)(3)	90,003				CAPACITY BUILDING

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Tapestry Development Group 321 W Hill Street Dorchester,MA 02125	27-2814156	501(c)(3)	30,515				CAPACITY BUILDING
Carrfour Supportive Housing Inc 1398 Southwest 1st Street Baltimore,MD 21201	65-0387766	501(c)(3)	35,500				CAPACITY BUILDING
Community Area Resource Enterprise Inc PO Box 4298 San Francisco,CA 94110	20-0870956	501(c)(3)	24,218				CAPACITY BUILDING

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Services for the UnderServed Inc 305 Seventh Avenue 10th FL Trujillo Alto, PR 00977	91-1918247	501(c)(3)	38,421				CAPACITY BUILDING
Mercy Housing Northwest 2505 Third Avenue CLEVELAND, OH 44114	91-1546525	501(c)(3)	114,540				CAPACITY BUILDING
Neighborhood Housing Services of Chicago Inc 1279 N Milwaukee Avenue The Dalles, OR 97058	23-7443009	501(c)(3)	33,320				CAPACITY BUILDING

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Foundation Communities Inc 3036 South 1st Street Cleveland,OH 44104	74-2563260	501(c)(3)	16,182				CAPACITY BUILDING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE Cleveland,OH 44102	41-1721815	501(c)(3)	114,451				CAPACITY BUILDING
Fifth Avenue Committee Inc 621 DeGraw Street New Orleans,LA 70185	11-2475743	501(c)(3)	91,842				CAPACITY BUILDING

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Community Corporation of Santa Monica 1423 Second Street San Francisco, CA 94110	95-3795161	501(c)(3)	40,000				CAPACITY BUILDING
CASA De Maryland Inc 8151 15th Avenue New Orleans, LA 70113	52-1372972	501(c)(3)	30,000				CAPACITY BUILDING
HopeWorks Social Enterprises 5830 Evergreen Way Portland, OR 97232	80-0684608	501(c)(3)	50,000				CAPACITY BUILDING

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ROC USA LLC 7 Wall Street Moab,UT 84532	35-2319441	501(c)(3)	31,087				CAPACITY BUILDING
MANNA INC 828 EVARTS STREET NE CLEVELAND,OH 44114	52-1260698	501(c)(3)	25,000				CAPACITY BUILDING
Low Income Housing Institute 2407 First Ave Suite 200 San Francisco,CA 94133	94-3155150	501(c)(3)	41,000				CAPACITY BUILDING

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Columbus Housing Partnership Inc 562 East Main Street Seattle,WA 981222014	31-1208260	501(c)(3)	65,000				CAPACITY BUILDING
COMMUNITY INVESTMENT MARKETPLACE LLC 1875 CONNECTIBUT AVE NW WASHINGTON,DC 20009	47-3333274	LLC	850,000				CAPACITY BUILDING
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT,MI 48207	32-0030432	501(c)(3)	27,500				CAPACITY BUIDLING

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Hispanic Housing Development Corporation 325 N Wells Langley Park, MD 20783	36-2889871	501(c)(3)	349,998				CAPACITY BUIDLING
Leech Lake Band of Ojibwe Housing Authority 611 Elm Avenue PORTLAND,OR 97209	41-0913364	501(c)(3)	50,000				CAPACITY BUIDLING
NORTHWEST HOUSING ALTERNATIVES INC 2316 SE WILLARD STREET MILWAUKIE,OR 97222	93-0814473	501(c)(3)	123,000				CAPACITY BUIDLING

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ROSE COMMUNITY DEVELOPMENT 5215 SE DUKE STREET PORTLAND, OR 97206	94-3144895	501(c)(3)	38,550				CAPACITY BUIDLING
Habitat for HumanityMETRO JACKSON INC PO BOX 55634 JACKSON, MS 39296	64-0750633	501(c)(3)	32,016				CAPACITY BUILDING
Lower East Side Peoples Mutual Housing Association 228 East 3rd Street San Francisco, CA 94133	13-3570544	501(c)(3)	64,094				CAPACITY BUIDLING

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SEBCO DEVELOPMENT INC 885 Bruckner Blvd Trujillo Alto, PR 00977	13-2944013	501(c)(3)	79,632				CAPACITY BUIDLING
Unity Properties Inc 2000 West Baltimore Street Oakland,CA 946121517	52-1857768	501(c)(3)	24,760				CAPACITY BUILDING
GULF COAST HOUSING PARTNERSHIP INC 1610-A Oretha Castle Haley Boulevard Brooklyn,NY 11226	20-4216595	501(c)(3)	49,066				CAPACITY BUIDLING

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Resources for Community Development 2220 Oxford Street NEW YORK,NY 10032	94-2952466	501(c)(3)	58,430				CAPACITY BUILDING
University Cultural Center Association 3939 Woodward Avenue Oakland,CA 946121517	38-2134034	501(c)(3)	24,000				CAPACITY BUILDING
Cascadia Behavioral Healthcare Inc 847 NE 19th Avenue PORTLAND,OR 97202	93-0770054	501(c)(3)	25,000				CAPACITY BUILDING

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Habitat for Humanity of the Chesapeake Inc 3741 Commerce Drive Brooklyn, NY 11226	52-1226188	501(c)(3)	10,474				CAPACITY BUILDING
West Angeles Community Development Corporation 6028 Crenshaw Boulevard Los Angeles, CA 90033	95-4486925	501(c)(3)	53,594				CAPACITY BUILDING
Columbia Cascade Housing Corporation 312 Court Street Baltimore, MD 21202	94-3111736	501(c)(3)	40,450				CAPACITY BUILDING

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SLAVIC VILLAGE DEVELOPMENT 5620 BROADWAY AVENUE CLEVELAND, OH 44127	34-1344279	501(c)(3)	46,667				CAPACITY BUILDING
Construction Education Foundation of Georgia 1255 Lakes Parkway San Francisco, CA 94110	58-2062862	501(c)(3)	40,000				CAPACITY BUILDING
White Earth Band of Chippewa Indians 35500 Eagleview Road Detroit, MI 48207	41-1737979	tribal gov't	11,333				CAPACITY BUIDLING

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LINC Housing Corporation 555 E Ocean Boulevard Atlanta, GA 30316	33-0578620	501(c)(3)	41,350				CAPACITY BUILDING
Skid Row Housing Trust 1317 East Seventh Street Crow Agency, MT 59022	95-4205316	501(c)(3)	57,484				CAPACITY BUIDLING
Hancock Resource Center 308 HIGHWAY 90 WAVELAND,MS 39576	26-3648017	501(c)(3)	10,092				CAPACITY BUILDING

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Robison Jewish Home 6125 SW Boundary Street WASHINGTON,DC 20015	93-0386852	501(c)(3)	7,454				CAPACITY BUILDING
Housing Counseling Services 2410 17th Street NW SOUTH BURLINGTON,VT 05403	52-0958568	501(c)(3)	35,000				CAPACITY BUILDING
Mi Casa Inc 6230 3rd Street NW CLEVELAND,OH 44114	52-1796840	501(c)(3)	34,410				CAPACITY BUIDLING

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MENTAL HEALTH SERVICES FOR HOMELESS PERSONS INC 1744 PAYNE AVENUE CLEVELAND, OH 44114	34-1607734	501(c)(3)	45,000				CAPACITY BUILDING
Neighborhood Housing Services of New Orleans Inc 4528 Freret Street Columbus, OH 43215	72-0801513	501(c)(3)	16,712				CAPACITY BUILDING
AHC INC 2230 NORTH FAIRFAX DRIVE Mesa, AZ 85203	54-1026365	501(c)(3)	26,290				CAPACITY BUILDING

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ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING 2704 N PERSHING DRIVE Jacksonville, FL 322023436	54-1515133	501(c)(3)	65,000				CAPACITY BUILDING
1260 HOUSING DEVELOPMENT CORPORATION 2042-48 ARCH STREET New Orleans, LA 701195941	23-2536730	501(c)(3)	38,148				CAPACITY BUILDING
URBAN EDGE HOUSING CORPORATION 1542 Columbus Avenue Oakland, CA 946121517	22-2483475	501(c)(3)	30,000				CAPACITY BUILDING

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BURTEN BELL CARR DEVELOPMENT INC 7201 KINSMAN ROAD SUITE 104 CLEVELAND, OH 44104	34-1657533	501(c)(3)	28,000				CAPACITY BUILDING
El Barrio's Operation Fightback Inc 413 E 120th Street Chicago,IL 60637	13-3248777	501(c)(3)	82,345				CAPACITY BUILDING
GREATER ROCHESTER HOUSING PARTNERSHIP 183 E MAIN STREET Brooklyn, NY 11226	16-1399793	501(c)(3)	16,610				CAPACITY BUILDING

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Codman Square Neighborhood Development Corporation 587 Washington Street New York, NY 10035	04-2752507	501(c)(3)	67,769				CAPACITY BUILDING
Self-Help Housing Corporation of Hawaii 1427 Dillingham Boulevard Trujillo Alto, PR 00977	99-0222078	501(c)(3)	7,137				CAPACITY BUILDING
GREATER ROCHESTER HOUSING PARTNERSHIP 16 E MAIN STREET SUITE 610 ROCHESTER, NY 14614	16-1399793	501(c)(3)	19,127				CAPACITY BUILDING

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EMERALD DEVELOPMENT & ECONOMIC NETWORK 7812 MADISON AVENUE CLEVELAND, OH 44102	34-1667990	501(c)(3)	29,000				CAPACITY BUILDING
Tenemos Que Reclamar Y Unidos Salvar La Tierra-Sou 4331 South Main Street Dorchester, MA 02125	42-1687057	501(c)(3)	50,000				CAPACITY BUILDING
Mission Economic Development Agency 2301 Mission Street Wayne, WV 25570	51-0187791	501(c)(3)	25,000				CAPACITY BUILDING

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SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST CAMINO REAL MOUNTAIN VIEW,CA 90021	20-5205488	501(c)(3)	10,000				CAPACITY BUILDING
ST NICKS ALLIANCE 2 KINGLAND AVENUE BROOKLYN,NY 11211	51-0192170	501(c)(3)	77,810				CAPACITY BUILDING
LA PLATA HOMES FUND 124 E 9th Street PORTLAND,OR 97209	80-0266636	501(c)(3)	50,000				CAPACITY BUILDING

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FORDHAM BEDFORD HOUSING CORPORATION 2751 GRAND CONCOURSE BRONX, NY 10468	13-3010578	501(c)(3)	368,695				CAPACITY BUILDING
Innovative Housing Inc 219 NW Second Avenue SOUTH BURLINGTON, VT 05403	93-0877440	501(c)(3)	20,313				CAPACITY BUILDING
Southern United Neighborhoods 827 Tupelo Street Cleveland, OH 44102	36-4668072	501(c)(3)	20,997				CAPACITY BUILDING

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H Street Community Development Corporation 900 2nd Street NE Brooklyn, NY 11226	52-1356903	501(c)(3)	46,001				CAPACITY BUILDING
MQVN CDC 4626 Alcee Fortier Boulevard Dorchester, MA 02124	20-4929600	501(c)(3)	99,703				CAPACITY BUILDING
PARTNERSHIP FOR SOUTHERN EQUALITY 925 B PEACHTREE STREET NE ATLANTA, GA 30309	27-4424115	501(c)(3)	25,000				CAPACITY BUILDING

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SOLID GROUND PO BOX 31066 SEATTLE,WA 98103	23-7421892	501(c)(3)	25,000				CAPACITY BUILDING
Historic East Baltimore Community Action Coalition 1212 N Wolfe Street Langley Park, MD 20783	52-1903732	501(c)(3)	12,000				CAPACITY BUILDING
COMMUNITY LEAGUE OF THE HEIGHTS INC 500 WEST 159TH STREET San Francisco,CA 94110	13-2564241	501(c)(3)	22,232				CAPACITY BUILDING

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The Villages Community Development Corporation 8109 East Jefferson Avenue SEATTLE, WA 981042304	36-4598309	501(c)(3)	16,862				CAPACITY BUILDING
ASSOCIATED CATHOLIC CHARITIES INC 1966 GREENSPRING DRIVE TIMONIUM,MD 21093	52-0591538	501(c)(3)	44,999				CAPACITY BUILDING
Jamaica Plain Neighborhood Development Corporation 31 Germania Street Chicago,IL 60654	04-2652919	501(c)(3)	26,510				CAPACITY BUILDING

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International Sonoran Desert Alliance PO Box 687 SOUTH BURLINGTON,VT 05403	86-0778917	501(c)(3)	15,926				CAPACITY BUILDING
CABRILLO ECONOMIC DEVELOPMENT CORPORATION 702 COUNTY SQUARE DRIVE VENTURA,CA 93003	95-3681521	501(c)(3)	50,000				CAPACITY BUILDING
Chhaya Community Development 37-43 77th Street Atlanta,GA 30303	11-3580935	501(c)(3)	12,500				CAPACITY BUILDING

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City First Homes Inc 1436 U Street NW BILOXI, MS 39530	26-2335395	501(c)(3)	25,000				CAPACITY BUILDING
Community Development Collaborative of Greater Col 110 N 17th Street San Francisco, CA 94110	31-1595197	501(c)(3)	25,000				CAPACITY BUILDING
Esperanza Community Housing Corporation 2337 South Figueroa Street Chicago,IL 60637	95-4230345	501(c)(3)	10,000				CAPACITY BUILDING

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Homes for America Inc 318 Sixth Street Portland, OR 97232	52-1901220	501(c)(3)	30,188				CAPACITY BUILDING
Housing Opportunity Development Corporation 2001 Waukegan Road SOUTH BURLINGTON, VT 05403	36-3237455	501(c)(3)	79,480				CAPACITY BUILDING
MERCY HOUSING LAKEFRONT 120 South LaSalle Street CLEVELAND, OH 44114	36-3453183	501(c)(3)	59,100				CAPACITY BUILDING

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MERCY HOUSING CALIFORNIA 1500 S GRAND AVENUE LOS ANGELES,CA 90015	94-3081666	501(c)(3)	55,752				CAPACITY BUILDING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION 1429 SOUTH RAMPART STREET NEW ORLEANS,LA 70113	58-1681468	501(c)(3)	27,290				CAPACITY BUILDING
NEWSED COMMUNITY DEVELOPMENT CORPORATION 901 W 10TH AVENUE 2A DENVER,CO 80204	74-2275534	501(c)(3)	25,000				CAPACITY BUILDING

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PROJECT BUILD A FUTURE 2306 THIRD STREET LAKE CHARLES,LA 70601	72-1510673	501(c)(3)	9,743				CAPACITY BUILDING
SOUTHSIDE UNITED HDFC 434 SOUTH 5TH STREET BROOKLYN,NY 11211	11-2268359	501(c)(3)	8,733				CAPACITY BUILDING
THE COMMUNITY BUILDERS INC 135 S LASALLE STREET CHICAGO,IL 60603	04-2324773	501(c)(3)	15,268				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
URBAN RESIDENTIAL FINANCE AUTHORITY 133 PEACHTREE STREET ATLANTA,GA 30303	58-1499939	501(C)(3)	10,000				CAPACTIY BUILDING
URBAN RESTORATION ENHANCEMENT CORPORATION PO BOX 73032 BATON ROUGE,LA 70874	72-1222911	501(c)(3)	13,455				CAPACITY BUILDING
UTE MOUNTAIN UTE HOUSING AUTHORITY PO BOX EE TOWAOL,CO 81334	84-1044454	501(c)(3)	49,992				CAPACITY BUILDING

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MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE RD SACRAMENTO,CA 95820	94-3093354	501(c)(3)	13,983				CAPACITY BUILDING
AKWESASNE HOUSING AUTHORITY INC 378 STATE ROUTE 37 HOGANSBURG,NY 13655	16-1387585	501(c)(3)	50,000				CAPACITY BUILDING
CATHOLIC CHARITIES HOUSING SERVICES 5301 Tieton Drive ATLANTA,GA 303031605	91-1955616	501(c)(3)	64,344				CAPACITY BUILDING

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SOUTH COUNTY HOUSING CORPORATION 7455 Carmel Street Cleveland,OH 44102	94-2590572	501(c)(3)	12,287				CAPACITY BUILDING
CARROLL GARDENS ASSOCIATION INC 201 COLUMBIA STREET New Orleans,LA 70113	11-2573432	501(c)(3)	13,872				CAPACITY BUILDING
EPISCOPAL HOUSING CORPORATION 3986 ROLAND AVENUE BALTIMORE,MD 21211	52-1939344	501(c)(3)	14,600				CAPACITY BUILDING

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CARE ALLIANCE HEALTH CENTER 1530 ST CLAIR AVENUE CLEVELAND, OH 44114	34-1748776	501(c)(3)	28,609				CAPACITY BUILDING
COMMUNITY ASSISTED TENENAT CONTROLLED HOUSING INC 121 SIXTH AVENUE NEWYORK,NY 10013	13-3706959	501(c)(3)	11,509				CAPACITY BUILDING
Triple C Housing Inc 1 Distribution Way San Rafael, CA 94901	22-2350429	501(c)(3)	50,981				CAPACITY BUILDING

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HABITAT FOR HUMANITY BAY-WAVELAND AREA INC 414 HWY 90 BAY ST LOUIS,MS 39520	26-1325894	501(c)(3)	16,404				CAPACITY BUILDING
PROJECT COMMUNITY CONNECTIONS INC 321 WEST HILL STREET DECATUR,GA 30030	58-2373779	501(c)(3)	67,577				CAPACITY BUILDING
LUTHERAN SOCIAL SERVICES HOUSING INC 1325 11TH STREET S FARGO,ND 58103	26-2358686	501(c)(3)	47,491				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Capitol Hill Housing Foundation 1402 Third Avenue Baltimore,MD 21201	27-1682190	501(c)(3)	28,713				CAPACITY BUILDING
Housing Authority of the City of Jersey City Inc 400 US Highway 1 SOUTH BURLINGTON,VT 05403	22-6022501	public hsg auth	17,504				CAPACITY BUILDING
FORT PECK ASSINIBOINE & SIOUX TRIBES INC PO BOX 1027 POPLAR CITY,MT 59255	81-0292623	501(c)(3)	46,800				CAPACITY BUILDING

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PROJECT HOME AGAIN FOUNDATION 1324 RIVIERA AVENUE NEW ORLEANS,LA 70112	20-8733214	501(c)(3)	25,000				CAPACITY BUILDING
Settlement Housing Fund Inc 247 W 37th Street Trujillo Alto, PR 00977	23-7078882	501(c)(3)	12,734				CAPACITY BUILDING
Ohkay Owingeh Housing Authority PO Box 1059 Gallup,NM 87305	85-0446828	501(c)(3)	29,269				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Comprehensive Housing Assistance Inc 5809 Park Heights Avenue San Francisco,CA 94110	23-7097000	501(c)(3)	20,000				CAPACITY BUILDING
WESLEY HOUSING DEVELOPMENT CORPORATION 5515 CHEROKEE AVENUE ALEXANDRIA,VA 22312	51-0155779	501(c)(3)	25,000				CAPACITY BUILDING
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE CHICAGO,IL 606475216	91-1275815	501(c)(3)	26,598				CAPACITY BUILDING

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Quest 35 Inc 878 Rock Street NW SAN FRANCISCO,CA 94102	58-2634738	501(c)(3)	9,428				CAPACITY BUILDING
ASIAN AMERICANS FOR EQUALITY 108 Norfolk Street Los Angeles,CA 90067	13-3187792	501(c)(3)	63,950				CAPACITY BUILDING
CENTRAL CITY CONCERN 232 NORTHWEST SIXTH AVENUE ATLANTA,GA 303031605	93-0728816	501(c)(3)	31,415				CAPACITY BUILDNIG

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HOMES ON THE HILL CDC 12 D TERRACE AVENUE COLUMBUS, OH 43204	31-1349995	501(c)(3)	20,000				CAPACITY BUILDING
SUPPORTIVE HOUSING COALITION OF NEW MEXICO PO BOX 27459 Dorchester, MA 02125	85-0439315	501(c)(3)	39,579				CAPACITY BUILDING
Charis Community Housing Inc 750 Glenwood Avenue SE ATLANTA, GA 303031605	58-1649314	501(c)(3)	40,847				CAPACITY BUILDING

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Lott Community Development Corporation 421 East 116th Street San Francisco, CA 94133	13-3620671	501(c)(3)	66,209				CAPACITY BUILDING
A Community of Friends 3701 Wilshire Boulevard PHILADELPHIA, PA 19103	95-4203106	501(c)(3)	698,147				CAPACITY BUILDING
PATHSTONE CORPORATION 7 PRINCE STREET ROCHESTER, NY 14607	16-0984913	501(c)(3)	37,385				CAPACITY BUILDING

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CommonBond Communities 1080 Montreal Ave Seattle,WA 981222014	41-1260469	501(c)(3)	45,912				CAPACITY BUILDING
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM 2751 GRAND CONCOURSE Oakland,CA 946121517	13-3206603	501(c)(3)	23,654				CAPACITY BUILDING
ATHENS LAND TRUST INC 685 N POPE STREET ATHENS,GA 30601	58-2154133	public hsg auth	7,717				CAPACITY BUILDING

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FRIENDS OF JEWISH COMMUNITY HOUSING FOR THE ELDERL 30 WALLINGFORD ROAD BOSTON,MA 02135	04-2607197	501(c)(3)	37,500				CAPACITY BUILDING
Del Norte Neighborhood Development Corporation 2926 Zuni Street DENVER,CO 80211	84-0783694	501(c)(3)	34,196				CAPACITY BUILDING
Housing Trust Silicon Valley 95 S Market Street SOUTH BURLINGTON,VT 05403	77-0545135	501(c)(3)	9,212				CAPACITY BUILDING

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A bility Housing of Northeast Florida Inc 76 S Laura Street Los Angeles,CA 90010	59-3087085	501(c)(3)	48,728				CAPACITY BUILDING
SUMMECH COMMUNITY DEV CORP 633 PRYOR STREET SW ATLANTA,GA 30312	58-1895918	501(c)(3)	32,984				CAPACITY BUILDING
PROJECT INTERCONNECTIONS INC 2198 DRESDEN DRIVE CHAMBLEE,GA 30341	58-1899845	501(c)(3)	36,000				CAPACITY BUILDING

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RENAISSANCE HOUSING DEVELOPMENT CORPORATION 2111 CHAMPA STREET DENVER,CO 80205	84-1322816	501(c)(3)	41,661				CAPACITY BUILDING
BICKERDIKE REDEVLOPMENT CORPORATION 2550 WEST NORTH AVENUE Denver,CO 80209	23-7087890	501(c)(3)	136,274				CAPACITY BUILDING
ATLANTA CLT COLLABORATIVE INC 3235 PEACHTREE ROAD ATLANTA,GA 30305	90-0605040	501(c)(3)	25,000				CAPACITY BUILDING

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Good Shepherd Housing & Family Services Inc 8305 Richmond Highway Cleveland,OH 44104	23-7447962	501(c)(3)	25,000				CAPACITY BUILDING
HOUSING SOLUTIONS FOR THE SOUTHWEST 295 GIRAD STREET DURANGO,CO 81303	84-0853925	501(c)(3)	18,423				CAPACITY BUILDING
Catholic Charities Housing Development Corporation 2740 SE POWELL PORTLAND,OR 97202	93-0386801	501(c)(3)	50,000				CAPACITY BUILDING

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MERCY HOUSING INC 1999 BROADWAY CLEVELAND,OH 44114	47-0646706	501(c)(3)	49,435				CAPACITY BUILDING
COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION 8403 COLESVILLE ROAD SILVER SPRING,MD 20910	52-1662186	501(c)(3)	15,000				CAPACITY BUILDING
Metropolitan Denver Homeless Initiative 711 Park Avenue West CLEVELAND,OH 44114	84-1359401	501(c)(3)	37,263				CAPACITY BUILDING

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Bailey House Inc 1751 Park Avenue Ketchum,ID 833401292	13-3165181	501(c)(3)	15,514				CAPACITY BUILDING
CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT CORPORATI 4831 ARMOUR AVENUE FORT SMITH,AZ 72914	71-0388927	501(c)(3)	50,000				CAPACITY BUILDING
MERCY HOUSING INC SOUTHEAST 260 PEACHTREE STREET ATLANTA,GA 30303	56-1993872	501(c)(3)	25,000				CAPACITY BUILDING

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Hannahville Indian Community N14911 Hannahville Miami, FL 33135	38-2008182	501(c)(3)	19,629				CAPACITY BUILDING
GREYSTON FOUNDATION 21 PARK AVE Brooklyn, NY 11226	13-3717310	501(c)(3)	10,000				CAPACITY BUILDING
Home Again Inc 4 Old River Place Portland, OR 97232	20-4526894	501(c)(3)	15,032				CAPACITY BUILDING

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Hello Housing 1901 Royal Oaks Drive BROOKLYN,NY 11231	14-1870357	501(c)(3)	65,572				CAPACITY BUILDING
Greenwood Leflore Carroll Economic Development Fou 402 Highway 82 Bypass Brooklyn,NY 11226	64-0640864	501(c)(3)	48,666				CAPACITY BUILDING
FRONTIER HOUSING INC 5445 FLEMINGSBURG ROAD MOREHEAD,KY 40351	61-0863958	501(c)(3)	35,629				CAPACITY BUILDING

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Artspace Projects Inc 250 Third Avenue North Los Angeles,CA 90067	41-1350071	501(c)(3)	14,900				CAPACITY BUILDING
NORTHEAST DENVER HOUSING CENTER 1735 GAYLORD STREET Gallup,NM 87305	84-0909291	501(c)(3)	22,519				CAPACITY BUILDING
Nez Perce Tribal Housing Authority 111 Veterans Drive Gallup,NM 87305	82-0262257	public hsg auth	9,590				CAPACITY BUILDING

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PEOPLE UNITED FOR SUSTAINABLE HOUSING INC 271 GRANT STREET BUFFALO,NY 14213	20-3558447	501(c)(3)	45,000				CAPACITY BUILDING
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET NW WASHINGTON,DC 20011	52-1675958	501(c)(3)	19,687				CAPACITY BUILDING
St Clair Superior Development Corporation 4205 St Clair Avenue Cleveland,OH 44102	34-1238020	501(c)(3)	18,528				CAPACITY BUILDING

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Instituto Para El Desarrollo Socioeconomico Y De V PO Box 7154 SOUTH BURLINGTON, VT 05403	66-0658219	501(c)(3)	57,027				CAPACITY BUILDING
New Orleans Area Habitat for Humanity Inc 2900 Elysian Fields Avenue St Paul, MN 55102	72-0973161	501(c)(3)	46,265				CAPACITY BUILDING
BRIDGE HOUSING DEVELOPMENT 600 CALIFORNIA STREET SAN FRANCISCO, CA 94108	94-2827909	501(c)(3)	80,000				CAPACITY BUILDING

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COMMUNITY DEVELOPMENT FOR ALL PEOPLE 946 PARSONS AVENUE COLUMNUS, OH 43206	51-0476886	501(c)(3)	17,508				CAPACITY BUILDING
Neighborhood Housing Services of Richland County 125 E Seminary Street Columbus, OH 43215	39-1431651	501(c)(3)	10,294				CAPACITY BUILDING
community resource & Housing development corp 7305 lowell boulevard suite 200 westminster, CO 80030	23-7102834	501(c)(3)	50,000				CAPACITY BUILDING

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SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUS 501 Shatto Place Cleveland,OH 44102	95-4019655	501(c)(3)	11,400				CAPACITY BUILDING
Little Haiti Housing Association Inc 181 Northeast 82nd Street Jackson Heights,NY 11372	59-2801211	501(c)(3)	6,431				CAPACITY BUILDING
The Affordable Housing Group of North Carolina In 4600 Park Road Dorchester,MA 02125	56-0883684	501(c)(3)	18,790				CAPACITY BUILDING

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COMMUNITY HOUSING INITIATIVES INC 14 WEST 21ST STREET San Francisco,CA 94110	42-1416426	501(c)(3)	50,000				CAPACITY BUILDING
Satellite Housing 1521 University Avenue Berkeley,CA 94703	94-3031375	501(c)(3)	61,500				CAPACITY BUILDING
BLACK HILLS AREA HABITAT FOR HUMANITY 825 SAINT JOSEPH STREET RAPID CITY,SD 57701	46-0410933	501(C)(3)	89,500				CAPACITY BUILDING

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CAMBA INC 1720 CHURCH AVENUE BROOKLYN, NY 11226	11-2480339	501(C)(3)	200,000				CAPACITY BUILDING
CAPITAL HILL HOUSING FOUNDATION 1620 12TH AVENUE SEATTLE, WA 98122	27-1682190	501(C)(3)	28,589				CAPACITY BUILDING
CAPITAL HILL HOUSING IMPROVEMENT PROGRAM 1406 TENTH AVENUE SEATTLE, WA 98122	91-0979968	llc	67,828				CAPACITY BUILDING

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CCH- CHRISTIAN CHURCH HOMES 303 HEGENBERGER ROAD OAKLAND, CA 94621	94-6077407	501(C)(3)	77,692				CAPACITY BUILDING
CHARLOTTE MECKLENBURG HOUSING PARTNERSHIP INC 4601 CHARLOTTE PARK DRIVE CHARLOTTE, NC 28217	56-1620516	501(C)(3)	25,000				CAPACITY BUILDING
CHICAGO NEIGHBORHOOD INITIATIVES INC 1000 E 111TH STREET CHICAGO, IL 60628	27-1832686	501(C)(3)	27,400				CAPACITY BUILDING

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COMMUNITY HOUSING PARTNERSHIP 20 JONES STREET SAN FRANCISCO,CA 94102	94-3112338	501(C)(3)	61,935				CAPACITY BUILDING
COMMUNITY HOUSING WORKS 1820S ESCONDIDO BOULEVARD ESCONDIDO,CA 92025	33-0317950	501(C)(3)	40,000				CAPACITY BUILDING
COMMUNITY SERVICES HOUSING DEVELOPMENT CORPROATION 1474 EASTERN PARKWAY BROOKLYN,NY 11233	11-2598992	501(c)(3)	100,000				CAPACITY BUILDING

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DETROIT CATHOLIC PASTORAL ALLIANCE 9200 GRATIOT DETROIT,MI 48213	38-2938993	501(C)(3)	41,250				CAPACITY BUILDING
DHIC INC 113 SOUTH WILMINGTON STREET RALEIGH,NC 27601	56-1085131	501(C)(3)	35,000				CAPACITY BUILDING
GO MONDY SCHOOL APARTMENTS 812 GRAVIER ST STE 340 NEW ORLEANS,LA 70112	47-2822357	LLC	50,000				CAPACITY BUILDING

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IFF ONE NORTH LASALLE CHICAGO,IL 60602	36-3656836	501(C)(3)	27,556				CAPACITY BUILDING
pathstone development Corporation 7 prince street rodchester,NY 14607	22-2141948	501(C)(3)	10,295				CAPACITY BUILDING
JEFFERSON EAST INC 14628 E JEFFERSON AVENUE DETROIT,MI 48215	38-3231066	501(C)(3)	60,826				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LATIN UNITED COMMUNITY HOUSING ASSOCIATION 3541 W NORTH AVENUE CHICAGO,IL 60647	36-3213453	501(C)(3)	38,500				CAPACITY BUILDING
LIBERATIONS PROGRAMS INC 129 GLOVER AVENUE NORWALK,CT 06850	06-0867006	501(C)(3)	6,867				CAPACITY BUILDING
LITTLE TRAVERSE BAY BONDS OF ODAWA INDIANS 7500 ODAWA CIRCLE HARBOR SPRINGS,MI 49740	38-3236295	TRIBAL GOVERNEM	24,672				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION 2840 N MILWAUKEE AVENUE CHICAGO,IL 60618	36-2638491	501(C)(3)	10,000				CAPACITY BUILDING
LOMAS VERDES 2G-1 CALLE DUENDE BAYAMON,PR 00956	66-0268234	501(C)(3)	16,000				CAPACITY BUILDING
LOUISIANA ASSOCIATION OF AFFORADABLE HOUSING PROVI PO BOX 4058 MONROE,LA 71211	65-1319691	501(C)(3)	10,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
METROPOLITAN AFFORDABLE HOUSING CORPORATION PO BOX 11923 EUGENE,OR 97440	93-1078543	501(C)(3)	50,000				CAPACITY BUILDING
MIAMI BEACH COMMUNITY DEVELOPMENT CORP 945 PENNSLYCANIA AVE MIAMI BEACH,FL 33139	59-2110264	501(C)(3)	9,725				CAPACITY BUILDING
MIAMI DADE COUNTY 701 NW 1ST COURT MIAMI,FL 33136	59-6000573	501(C)(3)	35,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MIDPEN HOUSING CORPORATION 303 VINTAGE PARK DRIVE FOSTER CITY, CA 94404	23-7089977	501(C)(3)	49,865				CAPACITY BUILDING
MILLENNIUM PROPERTIES INC 4162 CANAL STREET NEW ORLEANS, LA 70119	47-2384782	501(C)(3)	200,000				CAPACITY BUILDING
MISSION FIRST HOUSING DEVELOPMENT CORPORATION 1330 NEW HAMPSHIRE AVENUE WASHINGTON,DC 20036	27-1824650	501(C)(3)	26,250				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MOTIVATION EDUCATION & TRAINING INC PO BOX 1838 NEW CANEY, TX 77357	74-1604560	501(C)(3)	50,000				CAPACITY BUILDING
MOUNT BAKER HOUSING ASSOCIATION 1423 31ST AVE SOUTH SEATTLE, WA 98144	91-1402983	501(C)(3)	63,943				CAPACITY BUILDING
NORTH SHORE COMMUNITY DEVELOPMENT COALITION 102 LAYFAYETTE STREET SALEM, MA 01970	04-2686893	501(C)(3)	15,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NORTHERN CIRCLE INDIAN HOUSING AUTHORITY 694 PINOLEVILLE DRIVE UKIAH,CA 95482	95-2609773	501(C)(3)	50,000				CAPACITY BUILDING
NORTHERN PUEBLOS HOUSING AUTHORITY 5 WEST GUTIERREZ SANTA FE,NM 87506	85-0219256	501(C)(3)	20,000				CAPACITY BUILDING
NORTHWEST SIDE COMMUNITY DEVELOPMENT CORPORATION 4201 NORTH 27TH STREET MILKWAUKEE,WI 53216	39-1478014	501(C)(3)	9,770				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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OAK PARK REGIONAL HOUSING CENTER 1041 SOUTH BOULEVARD OAK PARK,IL 60302	23-7181388	501(C)(3)	15,000				CAPACITY BUILDING
OAK PARK RESIDENCE CORPORATION 21 SOUTH BOULEVARD OAK PARK,IL 60302	36-2666771	501(C)(3)	20,250				CAPACITY BUILDING
OHIO CITY INCORPORATED 2525 MARKET AVENUE CLEVELAND,OH 44113	34-1372076	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
OPAL COMMUNITY LAND TRUST 286 ENCHANTED FOREST EASTSOUND, WA 98245	94-3116010	501(C)(3)	19,342				CAPACITY BUILDING
RENAISSANCE PROPERTY GROUP LLC 2600 GRAVIER ST 7TH FLOOR NEW ORLEANS, LA 70119	20-0917394	llc	75,000				CAPACITY BUILDING
RESTORE NEIGHBORHOOD LOS ANGELES INC 315 W 9TH STREET LOS ANGELES, CA 90015	26-4142930	501(C)(3)	41,982				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
RISING SUN HOMEOWNERSHIP LLC 671 ROSA AVENUE METAIRIE, LA 70005	90-0914731	llc	483,884				CAPACITY BUILDING
ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION INC 225 E 16TH AVENUE DENVER, CO 80203	84-0777280	501(C)(3)	23,598				CAPACITY BUILDING
RURAL NEIGHBORHOODS INC PO BOX 343529 FLORIDA CITY, FL 33034	65-1238417	501(C)(3)	50,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SAN FRANCISCO COMMUNITY LAND TRUST 21 COLUMBUS AVENUE SAN FRANCISCO,CA 94111	11-3700403	501(C)(3)	130,243				CAPACITY BUILDING
SAN FRANCISCO UNIFIED SCHOOL DISTRICT 555 FRANKLIN STREET SAN FRANCISCO,CA 94102	94-6000416	501(C)(3)	40,000				CAPACITY BUILDING
SEATTLE CHINATOWN-INTERNATIONAL DISTRICT PRESERVAT 409 MAYNARD AVENUE SOUTH SEATTLE,WA 98114	91-1645126	501(C)(3)	25,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORAT PO BOX 2099 GULFPORT,MS 39505	20-5640452	501(C)(3)	10,000				CAPACITY BUILDING
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION 3323 EASTERN AVENUE BALTIMORE,MD 21224	52-1034466	501(C)(3)	30,000				CAPACITY BUILDING
SOUTHERWESTERN REGIONAL HOUSING AND COMMUNITY DEVE 109 E PINE 5 DEMING,NM 88030	31-1788086	501(C)(3)	50,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY 1900 FRUITVALE AVENUE OAKLAND,CA 94601	94-1670490	5041(C)(3)	35,000				CAPACITY BUILDING
SUPPORTIVE HOUSING NETWORK OF NEW YORK 247 WEST 37TH STREET NEW YORK,NY 10018	13-3755149	501(C)(3)	10,000				CAPACITY BUILDING
THE CORNERSTONE GROUP 7661 BUSH LAKE DRIVE BLOOMINGTON,MN 55438	41-1762459	for profit	40,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
THE DELORES PROJECT PO BOX 1406 DENVER,CO 80207	20-1122039	501(C)(3)	58,756				CAPACITY BUILDING
THE SOMERVILLE COMMUNITY CORPORATION 337 SOMMERVILLE AVENUE SOMERVILLE,MA 02143	23-7293380	501(C)(3)	50,000				CAPACITY BUILDING
THE THRESHOLDS 4101 N RAVENSWOOD CHICAGO,IL 60613	36-2518901	501(C)(3)	35,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WOMENS HOUSING & ECONOMIC DEVELOPMENT CORPORATION 50 EAST 168TH STREET BRONX,NY 10452	11-3099604	501(C)(3)	14,880				CAPACITY BUILDING
WOMENS INSTITUTE FOR HOUSING AND ECONOMIC DEVELOPM 15 COURT SQUARE SUITE 210 BOSTON,MA 02108	04-2733078	501(C)(3)	70,000				CAPACITY BUILDING
CATHEDRAL SQUARE CORPORATION 412 FARRELL STREET SUITE 100 SOUTH BURLINGTON,VT 05403	03-0264362	501(C)(3)	8,906				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
TENDERLOIN NEIGHBORHOOD DEVELOP CORP 215 TAYLOR STREET SAN FRANCISCO,CA 94102	94-2761808	501(C)(3)	44,456				CAPACITY BUILDING
EAH INC DAVIES PACIFIC CENTER 841 BISHOP ST 2208 HONOLULU,HI 96813	94-1699153	501(C)(3)	25,520				CAPACITY BUILDING
CASCADIA BEHAVIORAL HEALTHCARE INC PO Box 8459 Portland,OR 97207	93-0770054	501(C)(3)	31,408				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BURTEN BELL CARR DEVELOPMENT INC 7201 KINSMAN ROAD SUITE 104 CLEVELAND, OH 44104	34-1657533	501(C)(3)	50,154				CAPACITY BUILDING
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	141,544				CAPACITY BUILDING
PATHSTONE CORPORATION 6 Prince St ROCHESTER, NY 14607	16-0984913	501(C)(3)	10,041				CAPACITY BUILDING

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" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
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 on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on 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," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on 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" on 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 on 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 in column(B) reported as deferred on prior Form 990
	Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III **Supplemental Information**

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.

Return Reference	Explanation
PT I LINE 4A	MARYANN LESHIN \$73,337 DUE TO A RECONSTRUCTURE OF MANAGEMENT THIS POSITION WAS ELIMINATED AND A ONE TIME PAYMENT WAS MADE AS SEVERANCE

Additional Data

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 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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1JEFFREY SCHAFER Vice president	(i)	200,534	33,259	1,290	17,486	19,513	272,082	
	(ii)	-	-	-	-	-	-	-
1Tern L Ludwigpresident	(i)	447,916	127,710	719	20,295	19,513	616,153	
	(ii)	-	-	-	-	-	-	-
2WILLIAM R FREY highest comp	(i)	200,000	5,000	2,252	14,919	14,639	236,810	
	(ii)	-	-	-	-	-	-	-
3RICHARD d GROSS Vice president	(i)	200,534	33,259	10,665	17,486	15,045	276,989	
	(ii)	-	-	-	-	-	-	-
4MARK MCDERMOTT Vice president	(i)	188,739	33,144	2,090	16,487	14,639	255,099	
	(ii)	-	-	-	-	-	-	-
5LORI michelle CHATMAN senior Vice president	(i)							
	(ii)	-	-	-	-	-	-	-
6MICHAEL MCNEELY senior Vice president	(i)	227,514	59,931	1,490	20,295	18	309,248	
	(ii)	-	-	-	-	-	-	-
7MICHAEL MCNEELY senior Vice president	(i)	263,937	69,525	2,780	20,295	18	356,555	
	(ii)	-	-	-	-	-	-	-
7Alan Scott Anderson VICE PRESIDENT	(i)	187,517	17,510	1,290	14,897	19,513	240,727	
	(ii)	-	-	-	-	-	-	-
8ALAZNE M SOLIS senior Vice president	(i)	187,517	17,510	1,290	14,897	19,513	240,727	
	(ii)	-	-	-	-	-	-	-
8ALAZNE M SOLIS senior Vice president	(i)	265,413	69,914	300	20,295	12,690	368,612	
	(ii)	-	-	-	-	-	-	-
9FAITH E THOMAS senior VP and General council	(i)	233,103	38,661	2,252	20,295	14,639	308,950	
	(ii)	-	-	-	-	-	-	-
10Matthew D Hoffman Vice president	(i)	184,412	17,992	450	14,661	19,513	237,028	
	(ii)	-	-	-	-	-	-	-
11Meaghan E Vlkovic Vice president	(i)	165,498	28,256		13,883	19,513	227,150	
	(ii)	-	-	-	-	-	-	-
12AMALIA M KASTBERG Vice president	(i)	165,498	28,256		13,883	19,513	227,150	
	(ii)	-	-	-	-	-	-	-
12AMALIA M KASTBERG Vice president	(i)	250,734	24,462	450	18,320	19,513	313,479	
	(ii)	-	-	-	-	-	-	-
13MICHELLE WHETTEN Vice president	(i)	177,581	30,319	450	15,156	6,516	230,022	
	(ii)	-	-	-	-	-	-	-
14DAVID CHARLES BOWERS Vice president	(i)	177,581	30,319	450	15,156	6,516	230,022	
	(ii)	-	-	-	-	-	-	-
14DAVID CHARLES BOWERS Vice president	(i)	180,005	29,855	450	15,332	6,516	232,158	
	(ii)	-	-	-	-	-	-	-
15CHARLES WERHANE TRUSTEE	(i)							
	(ii)	-	-	-	-	-	-	-
15CHARLES WERHANE TRUSTEE	(i)	405,173	319,197	202,438	109,034	14,639	1,050,481	198,603
	(ii)	-	-	-	-	-	-	-
16Edward David Manekin Vice president	(i)	167,040	13,852	1,290	12,725	12,690	207,597	
	(ii)	-	-	-	-	-	-	-
17keith e fairey Vice president	(i)	209,690	38,950	722	18,847	19,513	287,722	
	(ii)	-	-	-	-	-	-	-
18alex s avitable vice president	(i)	176,944	14,673	2,252	13,715	14,639	222,223	
	(ii)	-	-	-	-	-	-	-
19petra d montague Vice president	(i)	161,682	14,197	1,290	10,231	12,690	200,090	
	(ii)	-	-	-	-	-	-	-

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

(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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21KAREN M LADO vice president	(i)	145,515	25,189	906	11,831	12,690	196,131	
	(ii)	-	-	-	-	-	-	-
1katherine w swenson Vice president	(i)	173,225	15,633	450	13,442	12,690	215,440	
	(ii)	-	-	-	-	-	-	-
2anthony joseph dispigno senior Vice president	(i)	252,807	64,466	690	20,295	19,513	357,771	
	(ii)	-	-	-	-	-	-	-
3Andrew Edward Geer Vice president	(i)	163,286	27,878	690	13,650	19,513	225,017	
	(ii)	-	-	-	-	-	-	-
4Melinda J Pollack Vice president	(i)	177,582	31,185	300	15,234	12,690	236,991	
	(ii)	-	-	-	-	-	-	-
5jacqueline waggoner highest comp	(i)	162,135	37,961	717	14,454	6,516	221,783	
	(ii)	-	-	-	-	-	-	-
6jon searleshighest comp	(i)	171,787	14,246	572	13,212	4,922	204,739	
	(ii)	-	-	-	-	-	-	-
7MARY JO BARRANCO Vice president	(i)	197,430	18,298	690	15,861	19,513	251,792	
	(ii)	-	-	-	-	-	-	-
8TIFFANY MANUEL Vice president	(i)	173,275	14,369	450	10,518	12,690	211,302	
	(ii)	-	-	-	-	-	-	-
9benjamin nichols Vice president	(i)	152,250	14,500	298	11,453	19,513	198,014	
	(ii)	-	-	-	-	-	-	-
10thomas osdoba Vice president	(i)	174,199	15,720	690	10,689	6,516	207,814	
	(ii)	-	-	-	-	-	-	-
11diane yentelVice president	(i)	173,920	16,480	300	12,812	19,513	223,025	
	(ii)	-	-	-	-	-	-	-
12andrew jakabovics highest comp	(i)	167,455	16,093	542	12,989	19,513	216,592	
	(ii)	-	-	-	-	-	-	-
13angela boydVice president	(i)	158,333	15,000	240	12,045	4,922	190,540	
	(ii)	-	-	-	-	-	-	-
14maryann Leshin FORMER OFFICER	(i)	97,532	15,800	84,348	3,400	16,258	217,338	
	(ii)	-	-	-	-	-	-	-
15LAUREL BLATCHFORD senior Vice president	(i)	268,750	77,400	300	18,217	18	364,685	
	(ii)	-	-	-	-	-	-	-
16ANDREW JOHNSTON senior Vice president	(i)	208,333	57,000	572	20,295	18	286,218	
	(ii)	-	-	-	-	-	-	-
17CRAIG MELLENDICK senior Vice president & CFO	(i)	341,100	117,006	58,721	20,295	19,513	556,635	
	(ii)	-	-	-	-	-	-	-
18JUDITH KENDE vice president	(i)	218,593	37,625	450	15,108	19,513	291,289	
	(ii)	-	-	-	-	-	-	-
19BRYAN PITTINGER vice president	(i)	157,717	16,528	270	11,631	19,513	205,659	
	(ii)	-	-	-	-	-	-	-

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

(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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
41EUN SHINvice president	(i)	183,333	14,875	450	14,284	18	212,960	
	(ii)	-	-	-	-	-	-	-
1MARY ANN LEONARDvice president	(i)	183,911	30,502	1,980	15,742	12,690	244,825	
	(ii)	-	-	-	-	-	-	-
2SUSAN V SHIREFORMER OFFICER	(i)	119,706	13,274	8,215	3,989	12,276	157,460	
	(ii)	-	-	-	-	-	-	-
3MANUELA BLANEYhighest comp	(i)	166,872	45,266	722	15,562	19,513	247,935	
	(ii)	-	-	-	-	-	-	-

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

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	10	1,070,139	FMV ON DATE ACQUIRED
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
				Yes No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?				30a No
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?				31 No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				32a Yes
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				

Part II

Supplemental Information.

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.

Return Reference	Explanation
use of third parties to sell non-cash items	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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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990 Schedule O, Supplemental Information

Return Reference	Explanation
governance part VI 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 12-a,b,c	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 INTERESTS DISCLOSURE FORM IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE NEW EMPLOYEES ARE ALSO REQUIRED TO COMPLETE THIS CONFLICT OF INTEREST DISCLOSURE FORM UPON HIRING THE EXECUTIVE OFFICE INCLUDES THE CONFLICT OF INTEREST POLICY AND THE CONFLICT OF INTERESTS DISCLOSURE STATEMENT IN ITS MAILING TO THE TRUSTEES IN ADVANCE OF THE first quarter MEETING OF THE BOARD (USUALLY HELD IN MARCH) WE ASK THAT TRUSTEE RETURN THE DISCLOSURE FORM BY MAY 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 REFERENCE THE EXECUTIVE OFFICE MONITORS AND FOLLOWS UP ON THE STATUS OF ANY UNRETURNED DISCLOSURE FORMS THE GENERAL COUNSEL REVIEWS ALL trustee DISCLOSURE FORMS AND FOLLOWS UP IF THERE ARE ANY ISSUES, IN ACCORDANCE WITH THE PROCEDURES SET FORTH IN THE POLICY
governance part vi 15-a&b	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	documents made available to public upon request and through our website
RECONCILIATION OF NET ASSETS	CHANGE IN NET ASSETS OF AFFILIATES 18,809,754 NET UNREALIZED GAIN ON INVESTMENT 159,166 CHANGE IN NON-CONTROLLING INTERESTS 5,185,986 AUDIT STATEMENT-ONLY CHANGE IN CONTROLLING INTEREST 733,444 GAAP TO TAX ADJ -59,146 ----- TOTAL 24,869,204

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (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		1,099,632	ECP INC
(2) Enterprise New Orleans NT LLC 11000 broken land parkway 700 columbia, MD 21044 52-1231931	afford hsg	MD		1,216,938	ecp inc
(3) Enterprise new generation member llc 1100 broken land parkway 700 columbia, MD 21044	financing	DE			ECP INC

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) 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									
(2) COMMUNITY WEATHERIZATION LLC 501 7TH AVENUE 7TH FLOOR NEW YORK, NY 10018 27-2173025	AFFORD HSGING	DE	ECP INC									

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1)ENTERPRISE GROUP INC 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1348268	AFF HOUSING	MD	ECP INC	C CORP			100 000 %		No
(2) 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" on 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)

YesNo

1a Yes

1b Yes

1c Yes

1d Yes

1e

1f

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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ENterprise community investment Inc	a	5,137,895	cost
(2) ENterprise community investment Inc	L	6,313,949	cost
(3) ENterprise community investment Inc	M	3,740,708	cost
(4) ENterprise community investment Inc	P	1,583,896	cost
(5) ENterprise community investment Inc	Q	801,347	cost

Schedule R (Form 990) 2015

Part VI

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

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Additional Data

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 section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
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
enterprise community investment inc 11000 broken land parkway columbia, MD 21044 52-1206840	aff housing	MD	501(c)(4)		N/A		No