

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493277007337

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

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](#)

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

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

% SALLY HEBNER

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

SALLY HEBNER

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 ▶

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

3 Number of voting members of the governing body (Part VI, line 1a)

24

4 Number of independent voting members of the governing body (Part VI, line 1b)

23

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

254

6 Total number of volunteers (estimate if necessary)

71

7a Total unrelated business revenue from Part VIII, column (C), line 12

0

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

68,558,911

9 Program service revenue (Part VIII, line 2g)

8,141,668

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

481,724

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

4,804,031

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

81,986,334

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

15,593,111

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

32,957,156

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶4,912,766

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

27,516,010

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

76,066,277

19 Revenue less expenses Subtract line 18 from line 12

5,920,057

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

299,415,980

21 Total liabilities (Part X, line 26)

34,409,676

22 Net assets or fund balances Subtract line 21 from line 20

265,006,304

Prior Year

Current Year

Beginning of Current Year

End of Year

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

2017-06-01

Date

SALLY HEBNER s V P \CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

ANNE SCHRANTZ CPA

Preparer's signature

ANNE SCHRANTZ CPA

Date

2017-09-15

Check ☐ if self-employed

PTIN

P00230625

Firm's name

▶ COHNREZNICK LLP

Firm's EIN ▶

Firm's address ▶ 7501 WISCONSIN AVENUE 400E

Phone no (301) 652-9100

BETHESDA, MD 208146583

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

Form 990 (2016)

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 \$ 60,833,672 including grants of \$ 15,871,165) (Revenue \$ 2,956,275)
See Additional Data

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 ▶ 60,833,672

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	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9 Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e 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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>	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>		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>	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>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		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>		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>		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>		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>		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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>	Yes	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>	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>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>	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>		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	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	241	
b	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?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	254	
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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		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.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
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?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
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?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		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?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
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		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official.	Yes	
b	Other officers or key employees of the organization.	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?	Yes	
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?	Yes	

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.
 ▶ SALLY HEBNER 11000 BROKEN LAND PARKWAY700 columbia, MD 21044 (410) 772-2683

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

(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			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								8,277,414	2,388,788	917,145

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 69**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
apa ten g llc, 750 first street ne WASHINGTON, DC 20002	CONSULTING	531,831
omni 600 wilshire Limited partnersh, 600 wisshire blvd unite 950 LOS ANGELES, CA 90017	consulting	226,467
Pier Sixty llc, 23rd and The Wesrside Hwy NEW YORK, NY 10011	Fundraising Catering	222,468
CohnReznick LLP, 7501 Wisconsin Ave Suite 400E BETHESDA, MD 20814	ACCOUNTING Services	219,800
Human Design LLC, 954 Pearl Street BOULDER, CO 80302	IT Services	216,000

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 10**

Part VIII Statement of RevenueCheck 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	1,284,259			
	d Related organizations	1d	9,430,000			
	e Government grants (contributions)	1e	25,543,854			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	53,647,100			
	g Noncash contributions included in lines 1a-1f \$ _____	301,554				
	h Total. Add lines 1a-1f	▶	89,905,213			
Program Service Revenue			Business Code			
	2a AFFILIATE SERVICES		531390	2,379,248	2,379,248	
	b TRAINING PROGRAMS		531390	559,519	559,519	
	c OTHER INCOME		531390	1,134	1,134	
	d FLOW THRU FROM LAFITTE REDEVELOPMENT LLC		531390	16,374	16,374	
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶	2,956,275			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	574,671			574,671
	4 Income from investment of tax-exempt bond proceeds	▶	0			
	5 Royalties	▶	6,145,158			6,145,158
	6a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)	0 0				
	d Net rental income or (loss)	▶	0			
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	▶	0			
	8a Gross income from fundraising events (not including \$ 1,284,259 of contributions reported on line 1c) See Part IV, line 18	a 313,555				
	b Less direct expenses	b 651,904				
	c Net income or (loss) from fundraising events	▶	-338,349			-338,349
	9a Gross income from gaming activities See Part IV, line 19	a 0				
	b Less direct expenses	b 0				
	c Net income or (loss) from gaming activities	▶	0			
	10a Gross sales of inventory, less returns and allowances	a 0				
b Less cost of goods sold	b 0					
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	▶	99,242,968	2,956,275		6,381,480	

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	15,871,165	15,871,165		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	7,344,836	6,153,374	421,806	769,656
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	13,023,812	10,337,610	578,228	2,107,974
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	0			
9 Other employee benefits.	3,421,092	2,752,709	207,398	460,985
10 Payroll taxes.	1,283,020	1,039,246	63,894	179,880
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	145,704	122,236	23,468	
c Accounting.	165,400		165,400	
d Lobbying.	259,000		259,000	
e Professional fundraising services. See Part IV, line 17.	51,329			51,329
f Investment management fees.	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0			
12 Advertising and promotion.	380,734	326,094	43,480	11,160
13 Office expenses.	532,671	461,013	28,046	43,612
14 Information technology.	3,207,664	3,207,664		
15 Royalties.	0			
16 Occupancy.	2,283,017	1,938,966	85,739	258,312
17 Travel.	1,537,726	1,349,187	85,982	102,557
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	961,020	862,225	83,884	14,911
20 Interest.	0			
21 Payments to affiliates.	6,164,896	4,452,005	812,860	900,031
22 Depreciation, depletion, and amortization.	1,678,047	1,609,343	56,345	12,359
23 Insurance.	85,448		85,448	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a PROFESSIONAL AND CONTRACT SERV	10,269,586	9,898,803	370,783	
b BAD DEBT	125,578	125,578		
c BANK FEES	134,206	134,206		
d MISC	234,566	192,248	42,318	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	69,160,517	60,833,672	3,414,079	4,912,766
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		25,172,528	1	45,552,162
	2	Savings and temporary cash investments		3,758,454	2	4,308,936
	3	Pledges and grants receivable, net		13,204,855	3	16,775,748
	4	Accounts receivable, net		8,927,211	4	5,845,276
	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		22,877,235	7	25,049,736
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		276,567	9	0
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a 13,026,791			
	b	Less: accumulated depreciation	10b 8,040,757	4,861,043	10c	4,986,034
	11	Investments—publicly traded securities		24,616,507	11	25,034,292
	12	Investments—other securities. See Part IV, line 11		437,783	12	586,308
	13	Investments—program-related. See Part IV, line 11		192,164,187	13	198,056,401
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		3,119,610	15	6,840,429
16	Total assets. Add lines 1 through 15 (must equal line 34)		299,415,980	16	333,035,322	
Liabilities	17	Accounts payable and accrued expenses		11,550,545	17	7,959,174
	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.		5,416,992	21	1,540,614
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		17,442,139	25	17,452,754
	26	Total liabilities. Add lines 17 through 25		34,409,676	26	26,952,542
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		205,686,485	27	205,342,359
	28	Temporarily restricted net assets		59,319,819	28	100,740,421
	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		265,006,304	33	306,082,780
34	Total liabilities and net assets/fund balances		299,415,980	34	333,035,322	

Part XI Reconciliation of Net AssetsCheck 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	99,242,968
2	Total expenses (must equal Part IX, column (A), line 25)	2	69,160,517
3	Revenue less expenses Subtract line 2 from line 1	3	30,082,451
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	265,006,304
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	10,994,025
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	306,082,780

Part XII Financial Statements and ReportingCheck 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		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990 (2016)

Form 990, Part III, Line 4a:

over more than 30 years, enterprise has created more than 358,000 homes, invested 23.4 billion dollars and touched millions of lives

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 0 0	X		X				626,216	0	34,082
bill beckmann trustee	1 0 0 0	X						0	0	0
edward norton trustee	1 0 0 0	X						0	0	0
jonathan fp rose trustee	1 0 0 0	X						0	0	0
tony salazar trustee	1 0 0 0	X						0	0	0
J ronald terwilliger trustee	1 0 0 0	X						0	0	0
dora leong gallo trustee	1 0 0 0	X						0	0	0
priscilla almodovar trustee	1 0 0 0	X						0	0	0
gregory baer trustee	1 0 0 0	X						0	0	0
maria barry trustee	1 0 0 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			
rick lazio trustee	1 0 0 0	X						0	0	0
LANCE FORS TRUSTEE	1 0 0 0	X						0	0	0
christopher collins trustee	1 0 0 0	X						0	0	0
BABARA POPpe TRUSTEE	1 0 0 0	X						0	0	0
DINA HABIB POWELL TRUSTEE	1 0 0 0	X						0	0	0
RONALD RATner TRUSTEE	1 0 0 0	X						0	0	0
MEGAN SANDEL TRUSTEE	1 0 0 0	X						0	0	0
ROY SWAN TRUSTEE	1 0 0 0	X						0	0	0
DONALD S FALK TRUSTEE	1 0 0 0	X						0	0	0
CAROL GALANTE TRUSTEE	1 0 0 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			
RENEE LEWIS GLOVER TRUSTEE	1 0 0 0	X						0	0	0
PATRICK MCENERNEY TRUSTEE	1 0 0 0	X						0	0	0
BETH MyERS TRUSTEE	1 0 0 0	X						0	0	0
RAphael bostic trustee	1 0 0 0	X						0	0	0
JEFFREY SCHAFFER former officer	40 0 0 0			X				38,599	0	0
RICHARD d GROSS officer	40 0 0 0			X				254,003	0	26,133
MARK MCDERMOTT officer	40 0 0 0			X				228,734	0	21,371
LORI michelle CHATMAN officer	1 0 37 0			X				0	314,225	22,863
Alan Scott Anderson officer	40 0 0 0			X				216,002	0	21,338
ALAZNE M SOLIS officer	40 0 0 0			X				349,838	0	24,066

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			
FAITH E THOMAS officer	20 0 20 0			X				0	286,482	37,686
Matthew D Hoffman officer	1 0 37 0			X				0	223,895	34,693
Meaghan E Vlkovic officer	40 0 0 0			X				201,229	0	20,793
AMALIA M KASTBERG former officer	40 0 0 0			X				406,066	0	1,724
MICHELLE WHETTEN Officer	40 0 0 0			X				213,694	0	19,839
DAVID CHARLES BOWERS officer	40 0 0 0			X				217,510	0	18,102
Edward David Manekin officer	20 0 20 0			X				0	188,258	28,326
keith e fairey officer	40 0 0 0			X				256,635	0	27,116
petra d montague officer	40 0 0 0			X				183,890	0	13,498
katherine w swenson officer	40 0 0 0			X				193,667	0	18,038

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			
anthony joseph dispigno officer	40 0 0 0			X				332,467	0	29,592
Andrew Edward Geer officer	40 0 0 0			X				197,590	0	19,653
Melinda J Pollack officer	40 0 0 0			X				217,114	0	19,729
jacqueline waggoner officer	40 0 0 0			X				207,687	0	17,718
jon searles officer	40 0 0 0			X				205,686	0	16,111
MARY JO BARRANCO officer	40 0 0 0			X				0	222,690	33,288
TIFFANY MANUEL officer	40 0 0 0			X				199,613	0	23,152
benjamin nichols officer	40 0 0 0			X				181,566	0	18,599
thomas osdoba former officer	40 0 0 0			X				177,618	0	3,173
diane yentel former officer	40 0 0 0			X				55,446	0	3,221

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				
andrew jakabovics officer	40 0 0 0			X				190,427	0	20,971	
angela boyd officer	40 0 0 0			X				186,337	0	14,448	
LAUREL BLATCHFORD officer	40 0 0 0			X				367,679	0	20,295	
ANDREW JOHNSTON officer	40 0 0 0			X				0	291,753	35,369	
CRAIG MELLENDICK officer	40 0 0 0			X				0	461,101	43,477	
JUDITH KENDE officer	40 0 0 0			X				264,720	0	34,864	
BRYAN PITTINGER officer	40 0 0 0			X				0	176,867	40,978	
EUN SHIN officer	40 0 0 0			X				0	223,517	16,526	
MARY ANN LEONARD officer	40 0 0 0			X				206,424	0	19,965	
Allison Knapp officer	40 0 0 0			X				149,365	0	4,291	

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			
Paul Bernard Officer	40 0 0 0			X				213,113	0	17,895
Marion McFadden Officer	40 0 0 0			X				76,250	0	2,059
VILLIAM R FREY Highly compensated	40 0 0 0					X		207,252	0	21,576
CATHERINE HYDE Highly compensated	40 0 0 0					X		182,276	0	14,663
Timothy May Highly Compensated	40 0 0 0					X		176,713	0	17,774
Matthew Morrin Highly Compensated	40 0 0 0					X		198,952	0	16,449
Jay Patrick Highly Compensated	40 0 0 0					X		167,383	0	17,497
MICHAEL MCNEELY Former officer	40 0 0 0						X	354,895	0	4,144
KAREN M LADO Former officer	40 0 0 0						X	174,758	0	0

SCHEDULE A (Form 990 or 990-EZ)	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 2016 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 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 12, 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☐ 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)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- 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- 10 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, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	45,074,369	53,644,487	55,656,679	68,555,911	89,905,213	312,836,659
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	45,074,369	53,644,487	55,656,679	68,555,911	89,905,213	312,836,659
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)						3,166,784
6	Public support. Subtract line 5 from line 4						309,669,875

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	45,074,369	53,644,487	55,656,679	68,555,911	89,905,213	312,836,659
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,536,575	4,691,954	5,105,125	5,619,619	6,719,829	27,673,102
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						340,509,761

12 Gross receipts from related activities, etc. (see instructions)

1242,733,396

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 2016 (line 6, column (f) divided by line 11, column (f))	14	90.943%
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	90.636%

- 16a** **33 1/3% support test—2016.** 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—2015.** 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—2016.** 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—2015.** 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 III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. 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—2015. 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

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>		
1		
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>		
2		

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>		
1		

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
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>		
2		
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>		
3		

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>		
2a		
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>		
2b		
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>		
3a		
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>		
3b		

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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

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

2016

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
---	--

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

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

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
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)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></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)														
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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000		3,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					4,500,000
c Total lobbying expenditures	584,872	757,876	578,612		1,921,360
d Grassroots nontaxable amount	250,000	250,000	250,000		750,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,125,000
f Grassroots lobbying expenditures	25,385	165,316	127,245		317,946

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?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		9,286
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		611,056
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			620,342
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).	2a	
a	Current year	2b	
b	Carryover from last year	2c	
c	Total	3	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
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?	5	
5	Taxable amount of lobbying and political expenditures (see instructions)		

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
part IV detailed explanation	1a Enterprise conducted a Lobby day and had 13 volunteers representing members of the Board of Trustees and the Enterprise Community Leadership Council, an industry group, that participated in meetings with legislators and their staff. 1d Enterprise manages an email platform to send Action Alert notifications to interested parties regarding affordable housing related legislation. The cost of staff performing this activity was \$2,086 and the cost of the consultant was \$7,200. 1g Consistent with our mission to create opportunities for low and moderate income people through affordable housing in diverse thriving communities, Enterprise primarily performs lobbying activities with staff members or paid lobbyists to support legislation associated with affordable housing and related funding, such as Low Income Housing Tax Credit, New Market Tax Credit, certain HUD programs including Section 4 and other programs. Visits to Capitol Hill are conducted periodically to meet with legislators and their staff regarding these Federal programs and issues. Staff efforts also occur at the State and Local level to address legislation to support affordable housing matters. The cost of staff was \$303,338 and outside consultants of \$307,718.

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493277007337	
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 2016 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				
a	Total number of conservation easements	Held at the End of the Year			
b	Total acreage restricted by conservation easements	2a			
c	Number of conservation easements on a certified historic structure included in (a)	2b			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c			
		2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►				
4	Number of states where property subject to conservation easement is located ►				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?				☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, 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	► \$			
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2016	

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.
Complete if the organization answered "Yes" 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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c 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

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

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' on 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)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	1,902,059		1,491,848	410,211
d Equipment	2,403,105		1,887,222	515,883
e Other	8,721,627		4,661,687	4,059,940
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				4,986,034

Schedule D (Form 990) 2016

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) ENTERPRISE COMMUNITY INVEST	144,844,808	F
(2) OTHERS	2,818,825	F
(3) ENTERPRISE COMMUNITY LOAN FUND	50,883,188	F
(4) IMPACTUS MARKETPLACE,LLC	-490,420	F
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶	198,056,401	

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
ALLOWANCE AGAINST RECEIVABLES	17,452,754	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	17,452,754	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

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
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental 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.

Supplemental Information	
Return Reference	Explanation
FEDERAL INCOME TAXES	ENTERPRISE COMMUNITY PARTNERS, INC DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED DECEMBER 31, 2016 ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED

Supplemental Information	
Return Reference	Explanation
UNCERTAIN TAX POSITIONS	FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493277007337	
SCHEDULE G (Form 990 or 990-EZ)		Supplemental Information Regarding Fundraising or Gaming Activities			OMB No 1545-0047
Department of the Treasury Internal Revenue Service		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 .			2016 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 | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |
- 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	0	14,410	
2 ANNE BARNEY PO BOX 146 GREAT CACAPON, WV 25422	WRITING SERVICES		No	0	9,619	
3 North Water Partners 1455 W 29th Cleveland, OH 44113	Fundraising Campaign		No	0	9,650	
4 Ghebre S Mehreteab 600 Franklin Way West Chester, PA 19380	Fundraising Campaign		No	0	17,650	
5						
6						
7						
8						
9						
10						
Total ▶				0	51,329	

- 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.

Revenue		(a) Event #1 NY GALA (event type)	(b) Event #2 la social (event type)	(c) Other events 1 (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	1,141,529	232,640	223,645	1,597,814
	2 Less Contributions	937,279	172,385	174,595	1,284,259
	3 Gross income (line 1 minus line 2)	204,250	60,255	49,050	313,555
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	222,746	102,073	121,443	446,262
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	172,318	13,018	20,306	205,642
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				651,904
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-338,349

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	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 _____

- 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 | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

- c** If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** 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

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493277007337

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2

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

3

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

Part III Grants and Other Assistance to 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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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 The majority of pass through funding utilized by Enterprise is through the Section 4 program, a capacity building program administered by the Department of Housing & Urban Development. Each year since the early 1990s, Congress has appropriated funds to the Section 4 program. Eligible applicants for this funding have been limited to Habitat for Humanity, Local 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 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 package is drafted and processed by Grants and Contracts Management. Additionally some of the Section 4 funding is used 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 a 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 Check" against the federal government's System for Award Management. After compliance review is complete, a grant agreement is emailed via an Adobe-Flash supported link 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, the grant agreement is counter signed, one original fully executed copy of the grant agreement is mailed back to the organization, and one original agreement is uploaded into Salesforce and a hard copy 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 Grants and Contracts Management 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 Salesforce 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
Make Room Inc 1875 Connecticut Ave NW 11th Floor Washington, DC 20009	81-4676815	501(c)(3)	2,300,000				CAPACITY BUILDING
NEIGHBORWORKS AMERICA INC 999 North Capitol Street NE Suite 900 Washington, DC 20002	34-1611055	501(c)(3)	280,200				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
Hope Community Inc 177 East 104th Street New York, NY 10029	23-7013134	501(c)(3)	250,000				CAPACITY BUILDING
The San Francisco Foundation One Embarcadero Center Suite 1400 San Francisco, CA 94111	01-0679337	501(c)(3)	250,000				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
Sun Valley EcoDistrict Trust 1550 Wewatta Street Denver, CO 80202	81-3256448	501(c)(3)	200,000				CAPACITY BUILDING
Pacific Community Ventures Inc 51 Federal Street Suite 100 San Francisco, CA 94107	77-0485877	501(c)(3)	180,000				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
Project Community Connections Inc 321 West Hill Street Suite 3 Decatur, GA 30030	58-2373779	501(c)(3)	155,861				CAPACITY BUILDING
Midtown Detroit Inc 3939 Woodward Suite 100 Detroit, MI 48201	45-4582324	501(c)(3)	147,132				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 3rd Floor CLEVELAND, OH 44114	34-1346763	501(c)(3)	150,925				CAPACITY BUILDING
Jefferson East Inc 14628 E Jefferson Avenue Detroit, MI 48215	38-3231066	501(c)(3)	141,673				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
MERCY HOUSING CALIFORNIA 1500 S Grand Avenue Suite 100 Los Angeles, CA 90015	94-3081666	501(c)(3)	132,998				CAPACITY BUILDING
First Community Housing Inc 75 East Santa Clara Street San Jose, CA 95113	77-0119210	501(c)(3)	130,000				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
East Bay Asian Local Development Corporation 1825 San Pablo Avenue Suite 200 Oakland, CA 946121517	51-0171851	501(c)(3)	123,679				CAPACITY BUILDING
CAMBA INC 1720 CHURCH AVENUE BROOKLYN, NY 11226	11-2480339	501(c)(3)	125,032				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
Fund for Public Housing Inc 250 Broadway New York, NY 10007	47-4915755	501(c)(3)	119,999				CAPACITY BUILDING
Thunder Valley Community Development Corporation PO Box 290 Porcupine, SD 57772	20-8090454	501(c)(3)	117,125				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
Capitol Hill Housing Foundation 1620 12th Avenue Suite 205 Seattle, WA 98122	27-1682190	501(c)(3)	114,286				CAPACITY BUILDING
Tenderloin Neighborhood Develop Corp 201 Eddy Street San Francisco, CA 94102	94-2761808	501(c)(3)	113,462				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
A Community of Friends 3701 Wilshire Boulevard Suite 700 Los Angeles, CA 90010	95-4203106	501(c)(3)	102,871				CAPACITY BUILDING
Satellite Affordable Housing Associates 1835 Alcatraz Ave Berkeley, CA 94703	94-3031375	501(c)(3)	100,000				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
Seattle Chinatown-International District Preservat 409 Maynard Avenue South Suite 200 Seattle, WA 98114	91-1645126	501(c)(3)	100,000				CAPACITY BUILDING
EAH Inc Davies Pacific Center 841 Bishop St 2208 Honolulu, HI 96813	94-1699153	501(c)(3)	98,000				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
Skid Row Housing Trust 1317 East Seventh Street Los Angeles, CA 90021	95-4205316	501(c)(3)	97,164				CAPACITY BUILDING
The Mayor's Fund to Advance New York City 253 Broadway 8th Floor New York, NY 10007	13-3783906	501(c)(3)	95,895				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
Lott Community Development Corporation 421 East 116th Street New York, NY 10029	13-3620671	501(c)(3)	95,729				CAPACITY BUILDING
Heartland Housing Inc 208 S LaSalle Suite 1300 Chicago, IL 60604	36-3642952	501(c)(3)	92,560				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
Artspace Projects Inc 250 Third Avenue North Suite 400 Minneapolis, MN 55401	41-1350071	501(c)(3)	90,875				CAPACITY BUILDING
Carrfour Supportive Housing Inc 1398 Southwest 1st Street 12th Floor Miami, FL 33135	65-0387766	501(c)(3)	90,000				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
Eastern Market Corporation 2934 Russell Detroit, MI 48207	32-0030432	501(c)(3)	90,000				CAPACITY BUILDING
Home By Hand 1324 Riviera Avenue New Orleans, LA 70122	47-3700373	501(c)(3)	90,000				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
REACH Community Development 4150 SW Moody Ave Portland, OR 97239	93-0813981	501(c)(3)	90,000				CAPACITY BUILDING
Park Heights Renaissance Inc 3939 Reisterstown Road Suite 268 Baltimore, MD 21215	77-0673126	501(c)(3)	87,290				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
GULF COAST HOUSING PARTNERSHIP INC 1610-A Oretha Castle Haley Boulevar NEW ORLEANS, LA 70113	20-4216595	501(c)(3)	85,934				CAPACITY BUILDING
Atlanta CLT Collaborative Inc 3235 Peachtree Road Suite 330 Atlanta, GA 303053609	90-0605040	501(c)(3)	83,000				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
CAPITOL HILL HOUSING IMPROVEMENT PROGRAM 1406 TENTH AVENUE SUITE 101 SEATTLE, WA 98122	91-0979968	501(c)(3)	82,172				CAPACITY BUILDING
Providence Community Housing 1050 South Jefferson Davis Parkway 301 New Orleans, LA 70125	20-4627275	501(c)(3)	88,387				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
Friends of Jewish Community Housing for the Elderl 30 Wallingford Road Boston, MA 02135	04-2607197	501(c)(3)	80,528				CAPACITY BUILDING
East LA Community Corporation 2917 East 1st Street Suite 101 Los Angeles, CA 90033	95-4531076	501(c)(3)	80,000				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
WBC COMMUNITY DEVELOPMENT CORPORATION 3809 Fairview Avenue BALTIMORE, MD 21216	20-2652453	501(c)(3)	78,411				CAPACITY BUILDING
Project Access NOW PO Box 10953 Portland, OR 97296	20-8928388	501(c)(3)	76,000				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
Care Alliance Health Center 1530 St Clair Avenue Cleveland, OH 441142004	34-1748776	501(c)(3)	75,909				CAPACITY BUILDING
Community Corporation of Santa Monica 1423 Second Street Santa Monica, CA 90401	95-3795161	501(c)(3)	75,240				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
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE, WA 981042304	91-1275815	501(c)(3)	75,200				CAPACITY BUILDING
Cuyahoga PFS LLC 11000 Broken Land Parkway Columbia, MD 20144	30-0840591	501(c)(3)	75,000				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
NEWSED COMMUNITY DEVELOPMENT CORPORATION 901 W 10th Avenue 2A DENVER, CO 80204	74-2275534	501(c)(3)	75,000				CAPACITY BUILDING
PATH Ventures 340 North Madison Avenue Suite 100 Los Angeles, CA 90004	20-1892523	501(c)(3)	75,000				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
Plymouth Housing Group 2113 3rd Avenue Seattle, WA 981211614	91-1122621	501(c)(3)	75,000				CAPACITY BUILDING
COMMUNITY HOUSING PARTNERSHIP 20 Jones Street Suite 200 SAN FRANCISCO, CA 94102	94-3112338	501(c)(3)	74,055				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 Cleveland, OH 44106	34-1053534	501(c)(3)	84,991				CAPACITY BUILDING
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA STREET DENVER, CO 80205	84-0951575	501(c)(3)	70,912				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
Project Homecoming Inc 2221 Filmore Ave New Orleans, LA 70122	32-0312933	501(c)(3)	70,811				CAPACITY BUILDING
IFF One North LaSalle Suite 700 Chicago, IL 60602	36-3656836	501(c)(3)	68,681				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
Southwest Housing Solutions 1920 25th Street Detroit, MI 48216	38-2324335	501(c)(3)	68,000				CAPACITY BUILDING
LINC Housing Corporation 555 E Ocean Boulevard Suite 900 Long Beach, CA 908025056	33-0578620	501(c)(3)	67,000				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
Women Organizing Resources Knowledge and Services 795 N Avenue 50 Los Angeles, CA 90042	95-4680440	501(c)(3)	66,263				CAPACITY BUILDING
Mental Health Center of Denver 4141 East Dickenson Place Denver, CO 80222	84-1359401	501(c)(3)	65,169				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
Mercy Housing Northwest 2505 Third Avenue Suite 204 Seattle, WA 98121	91-1546525	501(c)(3)	64,584				CAPACITY BUILDING
NORTHEAST DENVER HOUSING CENTER 1735 GAYLORD STREET DENVER, CO 80206	84-0909291	501(c)(3)	60,000				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
TREMONT WEST DEVELOPMENT CORPORATION 2406 PROFESSOR STREET CLEVELAND, OH 44113	23-7029247	501(c)(3)	61,500				CAPACITY BUILDING
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET NW WASHINGTON, DC 20011	52-1675958	501(c)(3)	58,750				CAPACITY BUIDLING

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
President & Fellows of Harvard College 1033 Massachusetts Avenue 2nd Floor Cambridge, MA 02138	04-2103580	501(c)(3)	56,667				CAPACITY BUIDLING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE 4 SLAYTON, MN 56172	41-1721815	501(c)(3)	56,574				CAPACITY BUIDLING

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
Mutual Housing California 8001 Fruitridge Rd Sacramento, CA 95820	94-3093354	501(c)(3)	55,518				CAPACITY BUIDLING
Detroit Catholic Pastoral Alliance 9200 Gratiot Detroit, MI 48213	38-2938993	501(c)(3)	55,000				CAPACITY BUIDLING

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
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018	13-3030229	501(c)(3)	55,000				CAPACITY BUIDLING
South Mississippi Housing and Development Corporat PO Box 2099 Gulfport, MS 39505	20-5640452	501(c)(3)	53,036				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
New York City Housing Authority 90 Church Street 6th Floor New York, NY 10007	13-6400571	501(c)(3)	50,116				CAPACITY BUIDLING
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING 4318 Carlin Springs Road Arlington, VA 22203	54-1515133	501(c)(3)	52,500				CAPACITY BUIDLING

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
BHP Community Land Trust Inc 300 SW 2nd Street Suite 8 Fort Lauderdale, FL 33304	20-4202758	501(c)(3)	50,000				CAPACITY BUIDLING
CASA of Oregon Community & Shelter Assistance Corp 20508 SW Roy Rogers Road Suite 155 Sherwood, OR 97140	93-0977842	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
CENTRAL CITY CONCERN 232 NORTHWEST SIXTH AVENUE PORTLAND, OR 97209	93-0728816	501(c)(3)	50,000				CAPACITY BUIDLING
Charlotte Mecklenburg Housing Partnership Inc 4601 Charlotte Park Drive Suite 350 Charlotte, NC 28217	56-1620516	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
Fond du Lac Band of Lake Superior Chippewa 1720 Big Lake Road Cloquet, MN 55720	41-0965719	501(c)(3)	50,000				CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION 2751 GRAND CONCOURSE BRONX, NY 10468	13-3010578	501(c)(3)	65,000				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
Habitat for Humanity Detroit 14325 Jane Street Detroit, MI 48205	38-2708025	501(c)(3)	50,000				CAPACITY BUILDING
Interim Community Development Assoc 310 Maynard Avenue South Seattle, WA 98104	91-1071277	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
International Sonoran Desert Alliance PO Box 687 Ajo, AZ 85321	86-0778917	501(c)(3)	50,000				CAPACITY BUILDING
ISRAEL MANOR 1251 SARATOGA AVE WASHINGTON, DC 20018	52-2094101	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
Mazaska Owecaso Otipi Financial Inc PO Box 1996 Pine Ridge, SD 57770	76-0761743	501(c)(3)	50,000				CAPACITY BUILDING
Mercy Housing Inc Southeast 260 Peachtree Street Suite 1800 Atlanta, GA 30303	56-1993872	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
Northwest Housing Alternatives Inc 2316 SE Willard Street Milwaukie, OR 97222	93-0814473	501(c)(3)	50,000				CAPACITY BUIDLING
PathStone Corporation 400 East Avenue Rochester, NY 14607	16-0984913	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
Robison Jewish Home 6125 SW Boundary Street Portland, OR 972211019	93-0386852	501(c)(3)	50,000				CAPACITY BUIDLING
The Fortune Society 2976 Northern Boulevard LIC, NY 11101	13-2645436	501(c)(3)	51,000				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 Humanities Foundation Inc 476 Wando Park Boulevard Suite 102 Charleston, SC 29464	57-0952289	501(c)(3)	50,000				CAPACITY BUILDING
Umpqua Community Development Corporation 605 SE Kane Street Roseburg, OR 97470	93-1057208	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
Opportunity Link Inc 2229 5th Avenue Suite 218-224 Havre, MT 59501	42-1628365	501(c)(3)	49,993				CAPACITY BUIDLING
Ute Mountain Ute Housing Authority PO Box EE Towaol, CO 81334	84-1044454	501(c)(3)	49,969				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
Impact Seven Inc 147 Lake Almena Dr Almena, WI 54805	39-1141037	501(c)(3)	49,863				CAPACITY BUILDING
LITTLE TOKYO SERVICE CENTER CDC 231 EAST THIRD STREET G106 LOS ANGELES, CA 90013	95-3451280	501(c)(3)	49,717				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
CENTER CITY HOUSING CORPORATION 105 1/2 W Superior Street DULUTH, MN 55802	36-3485584	501(c)(3)	49,242				CAPACITY BUILDING
A Better City 33 Broad Street 3rd Floor Boston, MA 02109	56-2605048	501(c)(3)	49,077				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
DHIC Inc 113 South Wilmington Street Raleigh, NC 27601	56-1085131	501(c)(3)	48,000				CAPACITY BUILDING
Little Traverse Bay Bands of Odawa Indians 7500 Odawa Circle Harbor Springs, MI 49740	38-3236295	501(c)(3)	47,363				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
Hacienda CDC 5136 NE 42nd Avenue Portland, OR 97218	93-0979064	501(c)(3)	45,000				CAPACITY BUILDING
St Francis Center 2323 Curtis Street Denver, CO 80205	84-1185856	501(c)(3)	45,000				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
Habitat for HumanityMetro Jackson Inc PO Box 55634 Jackson, MS 39296	64-0750633	501(c)(3)	42,984				CAPACITY BUILDING
Selfhelp Community Services Inc 520 Eighth Avenue New York, NY 10018	13-1624178	501(c)(3)	42,960				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
Burten Bell Carr Development Inc 7201 Kinsman Road Suite 104 Cleveland, OH 44104	34-1657533	501(c)(3)	42,461				CAPACITY BUILDING
AHC INC 1501 Lee Highway Suite 303 Arlington, VA 22209	54-1026365	501(c)(3)	42,386				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
North River Commission 3403 W Lawrence Ave Chicago, IL 60625	36-2526797	501(c)(3)	42,384				CAPACITY BUILDING
Settlement Housing Fund Inc 247 W 37th Street 4th Floor New York, NY 10018	23-7078882	501(c)(3)	42,355				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 Nicks Alliance 2 Kingland Avenue Brooklyn, NY 11211	51-0192170	501(c)(3)	42,190				CAPACITY BUILDING
The Delores Project PO Box 1406 Denver, CO 80207	20-1122039	501(c)(3)	42,008				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 Restoration Enhancement Corporation PO Box 73032 Baton Rouge, LA 70874	72-1223347	501(c)(3)	41,577				CAPACITY BUILDING
Del Norte Neighborhood Development Corporation 3275 W 14th Avenue 202 Denver, CO 80204	84-0783694	501(c)(3)	40,420				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
Columbia Cascade Housing Corporation 312 Court Street Suite 419 The Dalles, OR 97058	94-3111736	501(c)(3)	40,000				CAPACITY BUILDING
Detroit Shoreway Community Dev Org 6516 Detroit Avenue Suite 1 Cleveland, OH 44102	23-7376130	501(c)(3)	43,250				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
GLOBAL GREEN 1617 Broadway 2nd Floor Santa Monica, CA 90404	77-0387124	501(c)(3)	40,000				CAPACITY BUILDING
MHANY Management Inc 1 Metro Tech Center North 11th Floor Brooklyn, NY 11201	72-1303737	501(c)(3)	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
Mission Economic Development Agency 2301 Mission Street Suite 301 San Francisco, CA 94110	51-0187791	501(c)(3)	40,000				CAPACITY BUILDING
NEIGHBORHOOD NONPROFIT HOUS CORP 195 Golf Course Road Suite 1 LOGAN, UT 84321	87-0559307	501(c)(3)	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
Project Interconnections Inc 2198 Dresden Drive Chamblee, GA 30341	58-1899845	501(c)(3)	40,000				CAPACITY BUILDING
SRO Housing Corporation 1055 W 7th Street Suite 3250 Los Angeles, CA 90017	95-3909215	501(c)(3)	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
Hudson River Housing Inc 313 Mill Street Poughkeepsie, NY 12601	22-2456648	501(c)(3)	39,978				CAPACITY BUILDING
Hancock Resource Center 308 Highway 90 Suite D Waveland, MS 39576	26-3648017	501(c)(3)	39,907				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
CLIFFORD BEERS HOUSING INC 1200 Wilshire Boulevard Suite 520 Los Angeles, CA 90017	95-4485263	501(c)(3)	39,500				CAPACITY BUILDING
Single Room Occupancy Housing Corporation 1055 W 7th Street Suite 3250 Los Angeles, CA 90017	95-3909215	501(c)(3)	39,500				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
MONTGOMERY HOUSING PARTNERSHIP INC 12200 Tech Road Suite 250 SILVER SPRING, MD 20904	52-1631939	501(c)(3)	38,699				CAPACITY BUILDING
Claretian Associates Inc 9108 South Brandon Avenue Chicago, IL 60617	36-4087259	501(c)(3)	38,620				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
CommonBond Communities 1080 Montreal Ave St Paul, MN 55116	41-1260469	501(c)(3)	38,038				CAPACITY BUILDING
DENVER HOUSING AUTHORITY 777 GRANT STREET 6TH FLOOR DENVER, CO 80203	84-6002414	501(c)(3)	37,500				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
Rural Housing Development Corporation 63 N 400 west Provo, UT 84601	87-0622732	501(c)(3)	37,500				CAPACITY BUILDING
The Resurrection Project 1818 S Paulina Chicago, IL 60608	36-3576073	501(c)(3)	36,850				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
Salish & Kootenai Housing Authority PO Box 38 Pablo, MT 59855	81-0464576	501(c)(3)	36,349				CAPACITY BUILDING
Ability Housing of Northeast Florida Inc 76 S Laura Street Suite 303 Jacksonville, FL 322023436	59-3087085	501(c)(3)	36,142				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
Dorchester Bay Economic Development Corporation 594 Columbia Road Suite 301 Dorchester, MA 02125	04-2681632	501(c)(3)	36,000				CAPACITY BUILDING
Oak Park Residence Corporation 21 South Boulevard Oak Park, IL 60302	36-2666771	501(c)(3)	36,000				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 Thresholds 4101 N Ravenswood Chicago, IL 60613	36-2518901	501(c)(3)	36,000				CAPACITY BUILDING
Metropolitan Affordable Housing Corporation PO Box 11923 Eugene, OR 97440	93-1078543	501(c)(3)	35,372				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
Southeast Community Development Corporation 3323 Eastern Avenue Suite 200 Baltimore, MD 21224	52-1034466	501(c)(3)	35,086				CAPACITY BUILDING
Century Villages at Cabrillo 1000 Corporate Pointe Culver City, CA 90230	95-4646521	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
Codman Square Neighborhood Development Corporation 587 Washington Street Dorchester, MA 02124	04-2752507	501(c)(3)	35,000				CAPACITY BUILDING
Indiantown Non Profit Housing Inc PO Box 456 Indiantown, FL 34956	59-1978388	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
Jewish Association for Services for the Aged 247 West 37th Street 9th Floor New York, NY 10018	13-2620896	501(c)(3)	35,000				CAPACITY BUILDING
Northern Pueblos Housing Authority 5 West Gutierrez Suite 10 Santa Fe, NM 87506	85-0219256	501(c)(3)	35,000				CAPACTIY 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 Pratt Area Community Council Inc 201 DEKALB AVENUE BROOKLYN, NY 11205	11-2451752	501(c)(3)	35,000				CAPACITY BUILDING
URBAN EDGE HOUSING CORPORATION 1542 Columbus Avenue Suite 2 ROXBURY, MA 02119	22-2483475	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
Chinatown Community Development Center 1525 Grant Avenue San Francisco, CA 94133	94-2514053	501(c)(3)	34,721				CAPACITY BUILDING
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM 2751 GRAND CONCOURSE BRONX, NY 104683001	13-3206603	501(c)(3)	37,122				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
San Francisco Community Land Trust 21 Columbus Avenue 231 San Francisco, CA 94111	11-3700403	501(c)(3)	34,554				CAPACITY BUILDING
Neighborhood Housing Services of the Inland Empire 1390 North D Street San Bernardino, CA 92405	95-3571587	501(c)(3)	34,500				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
Chicago Neighborhood Initiatives Inc 1000 E 111th Street Chicago, IL 60628	27-1832686	501(c)(3)	33,950				CAPACITY BUILDING
Office of Rural & Farmworker Housing 1400 Summitview Ave 203 Yakima, WA 98902	91-1218499	501(c)(3)	33,854				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
Renaissance Housing Development Corporation 2111 Champa Street Denver, CO 80205	84-1322816	501(c)(3)	33,338				CAPACITY BUILDING
Fifth Avenue Committee Inc 621 DeGraw Street Brooklyn, NY 11217	11-2475743	501(c)(3)	33,333				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
Resources for Community Development 2220 Oxford Street Berkeley, CA 94704	94-2952466	501(c)(3)	33,000				CAPACITY BUILDING
Center for Neighborhood Technology 2125 W North Avenue Chicago, IL 60647	36-2967283	501(c)(3)	32,875				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
Tule River Indian Housing Authority 342 N Reservation Road Porterville, CA 93257	94-2363564	501(c)(3)	32,814				CAPACITY BUILDING
Greenwood Leflore Carroll Economic Development Fou 402 Highway 82 Bypass Greenwood, MS 389350026	64-0640864	501(c)(3)	32,591				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
BICKERDIKE REDEVELOPMENT CORPORATION 2550 WEST NORTH AVENUE CHICAGO, IL 606475216	23-7087890	501(c)(3)	32,420				CAPACITY BUILDING
Harmony Neighborhood Development 3301 LaSalle Street New Orleans, LA 70115	72-1436907	501(c)(3)	32,000				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
Neighborhood Housing Services of South Florida 300 NW 12 Avenue Miami, FL 33128	59-1845761	501(c)(3)	32,000				CAPACITY BUILDING
CATHOLIC CHARITIES HOUSING SERVICES 5301 Tieton Drive Suite G Yakima, WA 98908	91-1955616	501(c)(3)	31,455				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 Suite 250 Foster City, CA 94404	23-7089977	501(c)(3)	30,953				CAPACITY BUILDING
OPAL COMMUNITY LAND TRUST 286 ENCHANTED FOREST ROAD PO BOX 1133 EASTSOUND, WA 98245	94-3116010	501(c)(3)	30,658				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
Quest 35 Inc 878 Rock Street NW Atlanta, GA 303140208	58-2634738	501(c)(3)	30,572				CAPACITY BUILDING
Community Housing Development Corporation of North 1535 A Fred Jackson Way Richmond, CA 94801	68-0235719	501(c)(3)	30,307				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
Comprehensive Housing Assistance Inc 5809 Park Heights Avenue Baltimore, MD 21215	23-7097000	501(c)(3)	30,187				CAPACITY BUILDING
Bastion Community of Resilience 7506 Zimpel Street New Orleans, LA 70118	27-4383654	501(c)(3)	30,000				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
HANAC INC 49 WEST 45th STREET 4TH FLOOR NEW YORK, NY 10036	11-2290832	501(c)(3)	30,000				CAPACITY BUILDING
Jamaica Plain Neighborhood Development Corporation 31 Germania Street Jamaica Plain, MA 02130	04-2652919	501(c)(3)	30,000				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
Neighborhood of Affordable Housing Inc 143 Border Street East Boston, MA 02127	04-2964630	501(c)(3)	30,000				CAPACITY BUILDNIG
North Shore Community Development Coalition 102 Lafayette Street Salem, MA 01970	04-2686893	501(c)(3)	29,408				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 Solutions for the Southwest 295 Girard Street Durango, CO 81303	84-0853925	501(c)(3)	29,271				CAPACITY BUILDING
Southside United HDFC 434 South 5th Street Brooklyn, NY 11211	11-2268359	501(c)(3)	29,266				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 SUITE 555 HYATTSVILLE, MD 20782	52-1596171	501(c)(3)	28,284				CAPACITY BUILDING
MANNA INC 828 EVARTS STREET NE WASHINGTON, DC 20018	52-1260698	501(c)(3)	28,284				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
City First Homes Inc 1436 U Street NW Suite 404 Washington, DC 20009	26-2335395	501(c)(3)	28,283				CAPACITY BUILDING
Ohkay Owingeh Housing Authority PO Box 1059 Ohkay Owingeh, NM 87566	85-0446828	501(c)(3)	26,920				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
ASIAN AMERICANS FOR EQUALITY 2 Allen Street 7th Floor NEW YORK, NY 10002	13-3187792	501(c)(3)	30,300				CAPACITY BUILDING
Athens Land Trust Inc 685 N Pope Street Athens, GA 30601	58-2154133	501(c)(3)	26,232				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
Neighborhood Housing Services of Chicago Inc 1279 N Milwaukee Avenue Fl 5 Chicago, IL 60622	23-7443009	501(c)(3)	26,000				CAPACITY BUILDING
Instituto Para El Desarrollo Socioeconomico Y De V PO Box 7154 Mayaguez, PR 00680	66-0658219	501(c)(3)	25,475				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
Santo Domingo Tribal Housing Authority PO Box 10 Santo Domingo Pueblo, NM 87052	85-0194331	501(c)(3)	25,291				CAPACITY BUILDING
Housing Visions Unlimited Inc 1201 E Fayette Street Suite 26 Syracuse, NY 13210	16-1598458	501(c)(3)	25,285				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
City of Lakes Community Trust 1930 Glenwood Avenue Minneapolis, MN 55405	06-1665031	501(c)(3)	25,247				CAPACITY BUILDING
SANTA FE COMMUNITY HOUSING TRUST PO BOX 713 SANTA FE, NM 87504	85-0392520	501(c)(3)	25,010				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
Community Development Collaborative of Greater Col 175 South Third Street Suite 1060 Columbus, OH 43215	31-1595197	501(c)(3)	25,000				CAPACITY BUILDING
Enlace Chicago 2756 S Harding Street Chicago, IL 60623	36-3727669	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
Mid City Redevelopment Alliance Inc 419 N 19th Street Baton Rouge, LA 70802	72-1196990	501(c)(3)	25,000				CAPACITY BUILDING
Old Brooklyn Community Development Corp 2339 Broadview Rd Cleveland, OH 44109	34-1177633	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
St John Community Development Corporation 1324 NW 3rd Avenue Miami, FL 33136	59-2657550	501(c)(3)	25,000				CAPACITY BUILDING
Tenemos Que Reclamar Y Unidos Salvar La Tierra-Sou 4331 South Main Street Los Angeles, CA 90037	42-1687057	501(c)(3)	25,500				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 Suite 705 ATLANTA, GA 303031605	58-1946632	501(c)(3)	24,893				CAPACITY BUILDING
Project Build a Future 2306 Third Street Lake Charles, LA 70601	72-1510673	501(c)(3)	24,273				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
ROC USA LLC 7 Wall Street Concord, NH 03301	35-2319441	501(c)(3)	23,700				CAPACITY BUILDING
Good Shepherd Housing & Family Services Inc 8305 Richmond Highway Suite 17B Alexandria, VA 22309	23-7447962	501(c)(3)	23,375				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
Community Area Resource Enterprise Inc PO Box 4298 Gallup, NM 87305	20-0870956	501(c)(3)	22,781				CAPACITY BUILDING
CAMBA Housing Ventures Inc 1720 Church Avenue Brooklyn, NY 11226	55-0881162	501(c)(3)	21,000				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 Affordable Housing Group of North Carolina In 4600 Park Road Suite 390 Charlotte, NC 28209	56-0883684	501(c)(3)	20,762				CAPACITY BUILDING
5225 Marlboro Ventures LLC 2308 19th Street NW Washington, DC 20009	81-0699473	501(c)(3)	20,301				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
WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORPORATION 50 EAST 168TH STREET BRONX, NY 10452	11-3099604	501(c)(3)	20,120				CAPACITY BUILDING
All Hands Volunteers 6 County Road Suite 6 Mattapoisett, MA 02739	20-3414952	501(c)(3)	20,000				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
Greater New Orleans Housing Alliance 1050 S Jefferson davis Parkway Suite 301 New Orleans, LA 70125	46-2122510	501(c)(3)	20,000				CAPACITY BUILDING
H Street Community Development Corporation 916 Pennsylvania Ave SE Washington, DC 200032140	52-1356903	501(c)(3)	20,000				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
Habitat for Humanity of Greater Baton Rouge 6554 Florida Blvd Suite 200 Baton Rouge, LA 70806	72-1141747	501(c)(3)	20,000				CAPACITY BUILDING
HOMEOWNER'S REHAB INC 280 FRANKLIN STREET CAMBRIDGE, MA 02139	04-2519279	501(c)(3)	20,000				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
HopeWorks Social Enterprises 5830 Evergreen Way Everett, WA 98203	80-0684608	501(c)(3)	20,000				CAPACITY BUILDING
Rebuilding Together Baton Rouge PO Box 1109 Baton Rouge, LA 708211109	20-1459780	501(c)(3)	20,000				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
Springboard to Opportunities 3000 Old Canton Road Suite 470 Jackson, MS 39216	46-1917760	501(c)(3)	20,000				CAPACITY BUILDING
The Arc Baton Rouge 8326 Kelwood Ave Baton Rouge, LA 70806	72-0540957	501(c)(3)	20,000				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 Cornerstone Group 7661 Bush Lake Drive Bloomington, MN 55438	41-1762459	501(c)(3)	20,000				CAPACITY BUILDING
West Angeles Community Development Corporation 6028 Crenshaw Boulevard Los Angeles, CA 90043	95-4486925	501(c)(3)	19,720				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
EMPIRE HOMES OF MARYLAND INC 1800 N CHARLES STREET SUITE 700 BALTIMORE, MD 21201	20-3521473	501(c)(3)	19,652				CAPACITY BUILDING
Miami Homes For All Inc 140 West Flagler Street Suite 105 Miami, FL 33130	59-2521237	501(c)(3)	19,575				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
MERCY HOUSING LAKEFRONT 120 South LaSalle Street Suite 1850 Chicago, IL 60603	36-3453183	501(c)(3)	19,500				CAPACITY BUILDING
Hispanic Housing Development Corporation 325 N Wells 8th Floor Chicago, IL 60654	36-2889871	501(c)(3)	19,118				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
Jane Place Neighborhood Sustainability Initiative PO Box 53011 New Orleans, LA 70153	26-3909820	501(c)(3)	18,778				CAPACITY BUILDING
Northwest Side Community Development Corporation 4201 North 27th Street 7th Floor Milwaukee, WI 53216	39-1478014	501(c)(3)	18,341				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
Lucha Contra El Sida Inc PO Box 8479 San Juan, PR 009100479	66-0514937	501(c)(3)	17,451				CAPACITY BUILDING
Sea Mar Community Health Centers 1040 S Henderson Street Seattle, WA 98108	91-1020139	501(c)(3)	15,779				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
Gilman Housing Trust Inc PO Box 259 Lyndonville, VT 05851	03-0300152	501(c)(3)	15,470				CAPACITY BUILDING
MultiService Center 1200 South 336th Street Federal Way, WA 98003	23-7120815	501(c)(3)	15,429				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
CASA De Maryland Inc 8151 15th Avenue Hyattsville, MD 20783	52-1372972	501(c)(3)	16,302				CAPACITY BUILDING
Miami Beach Community Development Corp 945 Pennsylvania Ave The Seymour 2nd Floor Miami Beach, FL 33139	59-2110264	501(c)(3)	15,275				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
Colorado Center on Law and Policy 789 Sherman Street Suite 300 Denver, CO 80203	84-1264154	501(c)(3)	15,000				CAPACITY BUILDING
HEALTHY NEIGHBORHOODS INC 2 E READ STREET BALTIMORE, MD 21202	30-0272104	501(c)(3)	15,000				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
MENTAL HEALTH SERVICES FOR HOMELESS PERSONS INC 1744 PAYNE AVENUE CLEVELAND, OH 44114	34-1607734	501(c)(3)	16,500				CAPACITY BUILDING
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION 56 WARREN STREET SUITE 200 ROXBURY, MA 02119	04-2741543	501(c)(3)	15,000				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
PathStone Alliance for Better Housing 648 Buena Vista Drive Kennett Square, PA 19348	23-2754537	501(c)(3)	15,000				CAPACITY BUILDING
PHI One Trinity Drive East Suite 201 Dillsburg, PA 170198522	23-1381404	501(c)(3)	14,583				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
Frontier Housing Inc 5445 Flemingsburg Road Morehead, KY 40351	61-0863958	501(c)(3)	14,371				CAPACITY BUILDING
Mary House Inc 4303 13th St NE Washington, DC 20017	52-1253494	501(c)(3)	14,073				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
Little Haiti Housing Association Inc 181 Northeast 82nd Street Miami, FL 33138	59-2801211	501(c)(3)	13,569				CAPACITY BUILDING
JUBILEE HOUSING INC 1640 Columbia Road NW WASHINGTON, DC 20009	52-0986261	501(c)(3)	13,509				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
Habitat for Humanity of the Chesapeake Inc 3741 Commerce Drive Suite 309 Baltimore, MD 212271664	52-1226188	501(c)(3)	12,901				CAPACITY BUILDING
RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION 4162 Canal Street NEW ORLEANS, LA 70119	20-8947208	501(c)(3)	12,547				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
Chhaya Community Development 37-43 77th Street 2nd Floor Jackson Heights, NY 11372	11-3580935	501(c)(3)	12,500				CAPACITY BUILDING
Rocky Mountain Mutual Housing Association Inc 225 E 16th Avenue Suite 1060 Denver, CO 80203	84-0777280	501(c)(3)	12,001				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
Focus HOPE 1355 Oakman Boulevard Detroit, MI 48238	38-1948285	501(c)(3)	11,936				CAPACITY BUILDING
Mountain Housing Opportunities 64 Clingman Avenue Suite 101 Asheville, NC 28801	58-1816998	501(c)(3)	11,875				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
Neighborhood Housing Services of Richland County 125 E Seminary Street Richland Center, WI 53581	39-1431651	501(c)(3)	11,677				CAPACITY BUILDING
GREATER ROCHESTER HOUSING PARTNERSHIP 16 E MAIN STREET SUITE 610 ROCHESTER, NY 14614	16-1399793	501(c)(3)	11,135				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 AMBROSE HOUSING AID CENTER 321 E 25TH ST BALTIMORE, MD 21218	52-1729460	501(c)(3)	11,000				CAPACITY BUILDING
Community Resources & Housing Development Corporat 7305 Lowell Boulevard Suite 200 Westminster, CO 80030	23-7102834	501(c)(3)	10,485				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 Counseling Services 2410 17th Street NW Washington, DC 20009	52-0958568	501(c)(3)	10,442				CAPACITY BUILDING
Neighborhood Development Alliance 481 Wabasha Street S St paul, MN 55107	41-1658636	501(c)(3)	10,010				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
Action Ministries Inc 17 Executive Park Drive Atlanta, GA 30329	58-2070427	501(c)(3)	10,000				CAPACITY BUILDING
Baltimore Community Foundation 2 East Read Street Baltimore, MD 21202	23-7180620	501(c)(3)	10,000				CAPACITY BUILDING

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
CaringWorks Inc 2785 Lawrenceville Highway Decatur, GA 30033	56-2370081	501(c)(3)	10,000				CAPACITY BUILDING
Chicago Area Fair Housing Alliance 100 N LaSalle Street Suite 600 Chicago, IL 60602	36-3384397	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
Construction Education Foundation of Georgia PO Box 92121 Atlanta, GA 30314	58-2062862	501(c)(3)	10,000				CAPACITY BUILDING
Georgia Advancing Communities Together Inc 250 Georgia Ave SE Suite 350 Atlanta, GA 30312	58-2661528	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
Grant Housing Economic Development Corporation Inc 10435 S Central Ave Los Angeles, CA 90002	95-4505619	501(c)(3)	10,000				CAPACITY BUILDING
GREYSTON FOUNDATION 21 PARK AVE YONKERS, NY 10703	13-3717310	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
LABC Institute 2029 Century Park East Suite 1240 Los Angeles, CA 90067	27-1485429	501(c)(3)	10,000				CAPACITY BUILDING
LATIN UNITED COMMUNITY HOUSING ASSOCIATION 3541 W NORTH AVENUE CHICAGO, IL 60647	36-3213453	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
Marin Rehab Corp 98 Cutter Mill Road Suite 342 S Great Neck, NY 11021	13-3609748	501(c)(3)	10,000				CAPACITY BUILDING
SUPPORTIVE HOUSING NETWORK OF NEW YORK 247 WEST 37TH STREET 18TH FLOOR NEW YORK, NY 10018	13-3755149	501(c)(3)	21,450				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
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION 7530 Santa Monica Boulevard Suite 1 WEST HOLLYWOOD, CA 90046	95-4122368	501(c)(3)	10,000				CAPACITY BUILDING
Homes for America Inc 318 Sixth Street Annapolis, MD 21403	52-1901220	501(c)(3)	9,812				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
Leech Lake Band of Ojibwe Housing Authority 611 Elm Avenue Cass Lake, MN 56633	41-0913364	501(c)(3)	9,399				CAPACITY BUILDING
Vietnamese Initiatives in Economic Training (VIET) 13435 Granville Street New Orleans, LA 70129	72-1496796	501(c)(3)	9,137				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
Cascadia Behavioral Healthcare Inc PO Box 8459 Portland, OR 97207	93-0770054	501(c)(3)	8,817				CAPACITY BUILDING
Georgia Law Center on Homelessness & Poverty Inc 100 Edgewood Street Suite 1625 Atlanta, GA 30303	58-1850632	501(c)(3)	8,000				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
Housing Development Consortium of Seattle-King Cou 1402 Third Avenue Seattle, WA 98101	94-3073588	501(c)(3)	8,000				CAPACITY BUILDING
COMMUNITY DEVELOPMENT FOR ALL PEOPLE 946 PARSONS AVENUE PO BOX 06063 COLUMBUS, OH 43206	51-0476886	501(c)(3)	7,492				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
Jubilee Baltimore Inc 25 East 20th Street Baltimore, MD 21218	52-1222237	501(c)(3)	7,271				CAPACITY BUILDING
Mi Casa Inc 6230 3rd Street NW Suite 2 Washington, DC 20011	52-1796840	501(c)(3)	7,141				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 Opportunity Development Corporation 2001 Waukegan Road PO Box 480 Techny, IL 60082	36-3237455	501(c)(3)	6,520				CAPACITY BUILDING
WonderRoot 982 Memorial Drive SE Atlanta, GA 30316	56-2482941	501(c)(3)	6,000				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
Partnership for Southern Equity 100 Peachtree Street NW Suite 1960 Atlanta, GA 30303	27-4424115	501(c)(3)	5,500				CAPACITY BUILDING
Southface Energy Institute 241 Pine Street Atlanta, GA 30308	58-1357547	501(c)(3)	5,500				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
Habitat for Humanity Bay-Waveland Area Inc 414 Hwy 90 Bay St Louis, MS 39520	26-1325894	501(c)(3)	5,096				CAPACITY BUILDING
Washington regional association of grantmakers 1400 16th streetnw washington, DC 20036	52-1756856	501(c)(3)	80,000				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
wbc community developmnet corporation 3809 fairview Avenue baltimore, MD 21216	20-2652453	501(c)(3)	8,411				CAPACITY BUILDING
impactus marketplace llc 1875 connecticut avenue NW washington, DC 20009	47-3333274	501	1,150,000				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
cleveland food bank 15500 s waterloo road cleveland, OH 44110	34-9129284	501(c)(3)	10,000				CAPACITY BUILDING
cosmic bobbins 13226 shaker square cleveland, OH 44120	34-9129284	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
ecodistricts 1223 sw washington street portland, OR 97205	80-0407220	501(c)(3)	10,000				CAPACITY BUILDING
nys association for affordable housing 242 w 36th street new york, NY 10018	13-4001946	501(c)(3)	5,875				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? If "Yes," on line 5a or 5b, describe in Part III	5b	No
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? If "Yes," on line 6a or 6b, describe in Part III	6b	No
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	Yes
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
	(i) Base 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	DUE TO THE RESTRUCTURE OF A NUMBER OF DEPARTMENTS WITHIN THE COMPANY THE FOLLOWING INDIVIDUALS RECEIVED SEVERANCE PAYMENTS IN 2016. AMALIA KASTENBERG - \$320,996. KAREN LaDO - \$149,465. MICHAEL MCNEELY - \$205,999. THOMAS OSDOBA - \$45,075.
pt 1 question 7	officers and key employees have performance bonus plan based on achieving certain financial targets and other individual performance criteria.

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				
1Jeff schaffer former officer	(i)		34,257	4,342			38,599	
	(ii)					-	-	
1Teri L Ludwigpresident	(i)	471,083	154,414	719	20,295	13,787	660,298	
	(ii)					-	-	
2WILLIAM R. FREY highly compensated	(i)	200,000	5,000	2,252	14,919	6,657	228,828	
	(ii)					-	-	
3RICHARD d GROSSofficer	(i)	206,550	35,264	12,189	19,127	7,006	280,136	
	(ii)					-	-	
4MARK MCDERMOTTofficer	(i)	194,402	32,242	2,090	16,915	4,456	250,105	
	(ii)					-	-	
5LORI michelle CHATMAN officer	(i)							
	(ii)	251,007	61,728	1,490	20,295	-	-	
						2,568	337,088	
6MICHAEL MCNEELY former officer	(i)	66,306	71,611	216,978	4,144		359,039	
	(ii)					-	-	
7Alan Scott Andersonofficer	(i)	194,750	19,000	2,252	15,707	5,631	237,340	
	(ii)					-	-	
8ALAZNE M SOLISofficer	(i)	273,376	76,012	450	20,295	3,771	373,904	
	(ii)					-	-	
9FAITH E THOMASofficer	(i)							
	(ii)	240,096	42,704	3,682	20,295	-	-	
						17,391	324,168	
10Matthew D Hoffmanofficer	(i)							
	(ii)	189,945	33,356	594	11,511	-	-	
						23,182	258,588	
11Meaghan E Vlkovicofficer	(i)	170,463	30,766		14,556	6,237	222,022	
	(ii)					-	-	
12AMALIA M KASTBERG former officer	(i)	31,495	50,391	324,180	944	780	407,790	
	(ii)					-	-	
13MICHELLE WHETTENOfficer	(i)	182,908	30,336	450	15,637	4,202	233,533	
	(ii)					-	-	
14DAVID CHARLES BOWERS officer	(i)	185,405	31,655	450	15,980	2,122	235,612	
	(ii)					-	-	
15Edward David Manekin officer	(i)							
	(ii)	172,052	14,687	1,519	13,252	-	-	
						15,074	216,584	
16keith e faireyofficer	(i)	215,894	40,019	722	19,502	7,614	283,751	
	(ii)					-	-	
17petra d montagueofficer	(i)	168,790	13,810	1,290	10,776	2,722	197,388	
	(ii)					-	-	
18KAREN M LADO former officer	(i)		23,061	151,697			174,758	
	(ii)					-	-	
19katherine w swenson officer	(i)	178,421	14,796	450	13,835	4,203	211,705	
	(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				
1anthony joseph dispigno officer	(i)	259,127	72,050	1,290	20,295	9,297	362,059	
	(ii)	-	-	-	-	-	-	-
1Andrew Edward Geerofficer	(i)	168,185	28,715	690	14,166	5,487	217,243	
	(ii)	-	-	-	-	-	-	-
2Melinda J Pollackofficer	(i)	182,909	33,905	300	15,958	3,771	236,843	
	(ii)	-	-	-	-	-	-	-
3jacqueline waggonerofficer	(i)	178,750	28,215	722	15,096	2,622	225,405	
	(ii)	-	-	-	-	-	-	-
4jon searlesofficer	(i)	189,565	15,536	585	14,929	1,182	221,797	
	(ii)	-	-	-	-	-	-	-
5MARY JO BARRANCOofficer	(i)	-	-	-	-	-	-	-
	(ii)	203,354	18,351	985	16,398	-	-	-
						16,890	255,978	
6TIFFANY MANUEOfficer	(i)	183,473	15,671	469	11,831	11,321	222,765	
	(ii)	-	-	-	-	-	-	-
7benjamin nicholsofficer	(i)	167,283	13,833	450	12,745	5,854	200,165	
	(ii)	-	-	-	-	-	-	-
8thomas osdoba former officer	(i)	112,506	14,879	50,233	1,911	1,262	180,791	
	(ii)	-	-	-	-	-	-	-
9diane yehtel former officer	(i)	35,374	15,817	4,255	1,298	1,923	58,667	
	(ii)	-	-	-	-	-	-	-
10andrew jakabovicsofficer	(i)	172,979	16,876	572	13,556	7,415	211,398	
	(ii)	-	-	-	-	-	-	-
11angela boydofficer	(i)	171,667	14,400	270	13,191	1,257	200,785	
	(ii)	-	-	-	-	-	-	-
12LAUREL BLATCHFORD officer	(i)	290,172	77,207	300	20,295	-	387,974	
	(ii)	-	-	-	-	-	-	-
13ANDREW JOHNSTONofficer	(i)	-	-	-	-	-	-	-
	(ii)	227,750	63,000	1,003	20,295	-	-	-
						15,074	327,122	
14CRAIG MELLENDICKofficer	(i)	-	-	-	-	-	-	-
	(ii)	357,961	102,330	810	20,295	-	-	-
						23,182	504,578	70,049
15JUDITH KENDEofficer	(i)	224,794	39,476	450	20,229	14,635	299,584	
	(ii)	-	-	-	-	-	-	-
16BRYAN PITTINGERofficer	(i)	-	-	-	-	-	-	-
	(ii)	162,319	14,252	296	11,909	-	-	-
						29,069	217,845	
17EUN SHINofficer	(i)	-	-	-	-	-	-	-
	(ii)	189,625	33,300	592	16,508	-	-	-
						18	240,043	
18CATHERINE HYDE highly compensated	(i)	166,127	14,587	1,562	12,734	1,929	196,939	
	(ii)	-	-	-	-	-	-	-
19MARY ANN LEONARDOfficer	(i)	184,808	19,636	1,980	14,845	5,120	226,389	
	(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				
41Allison Knappofficer	(i)	148,958		407		4,291	153,656	
	(ii)					-	-	
1Timothy May Highly Compensated	(i)	160,754	15,000	959	12,287	5,487	194,487	
	(ii)					-	-	
2Matthew Mornin Highly Compensated	(i)	147,284	51,154	514	14,327	2,122	215,401	
	(ii)					-	-	
3Paul BernardOfficer	(i)	200,000	11,551	1,562	12,158	5,737	231,008	
	(ii)					-	-	
marion mcfadden former 4officer	(i)	76,125		125		2,059	78,309	
	(ii)					-	-	
5Jay Patnck Highly Compensated	(i)	151,996	14,829	558	10,885	6,612	184,880	
	(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

2016

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	4	45,477	fmv at 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 ► (<u>probono legal</u>)	X	1	47,935	fmv
26 Other ► (<u>probono PProgram services</u>)	X	1	208,142	fmv
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	

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

Yes

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

Yes

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
1	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

2016

Open to Public Inspection

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

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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 TRUSTEES 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 REFERENCING. 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 and the HR and compensation committee The Board of Trustees discusses and sets the CEO compensation and the CFO compensation The Board handles compensation committee reviews and approves the CEO's recommendations for the other officers' compensation This process is documented through the Board meeting minutes

990 Schedule O, Supplemental Information

Return Reference	Explanation
governance	documents made available to public upon request and through our website

990 Schedule O, Supplemental Information

Return Reference	Explanation
RECONCILIATION OF NET ASSETS	CHANGE IN NET ASSETS OF AFFILIATES 15,820,810 net unrealized GAIN ON INVESTMENT 1,041,974 CHANGE IN NON-CONTROLLING INTERESTS (6,192,172) GAAP TO TAX ADJ 323,413 ----- TOTa 10,994,025

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2016

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

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

(a) Name, address, and EIN (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	13,000	798,000	ECP INC
(2) Enterprise New Orleans NT LLC 11000 broken land parkway 700 columbia, MD 21044 52-1231931	afford hsg	MD	159,666	1,092,832	ecp inc
(3) ENterprise new generation member llc 1100 broken land parkway 700 columbia, MD 21044	financing	DE	296,000	56,790,000	ECP INc
(4) FSGP inn Transition LLC 11000 broken land parkway columbia, MD 21044 26-1760018	affor housing	FL	0	0	ecp

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.

See Additional Data Table

(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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ECLF TOAH mbr LLC 11000 broken land parkway 700 Columbia, MD 21044 27-5305396	FINANCING	DE	ECLF		39,980	4,225,705		No				99 990 %
(2) COMMUNITY WEATHERIZATION LLC 501 7TH AVENUE 7TH FLOOR NEW YORK, NY 10018 27-2173025	AFFORD HSGING	DE	ECP INC									
(3) impactUS Marketplace llc 1875 connecticut Avenue nw washington, DC 20009 47-3333247	financing	DE	ecp		-3,274,382	680,520		No				92 000 %
(4) denver pfs llc 11000 broken land parkway columbia, MD 21044 81-0784340	financing		ecp		-680,012	414,949		No				50 000 %

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)

	Yes	No
1a	Yes	
1b	Yes	
1c	Yes	
1d	Yes	
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l	Yes	
1m	Yes	
1n	Yes	
1o		No
1p	Yes	
1q	Yes	
1r		No
1s		No

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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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
enterprise communitiyt inestment inc	9400030 type c
impadt us	b 1 150 000

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
(1) 11000 broken land parkway 700 COLUMBIA, MD 21044 52-0192004	FINANCING	MD	501(c)(3)	509(a)(3)	ECP INC		No
(1) 11000 broken land parkway 700 COLUMBIA, MD 21044 26-3262997	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
(2) 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1742031	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
(3) 11000 broken land parkway 700 COLUMBIA, MD 21044 52-1479114	AFF HOUSING	MD	501(c)(3)	509(a)(3)	ECP INC		No
(4) 11000 broken land parkway 700 COLUMBIA, MD 21044 27-3846733	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc		No
(5) 11000 broken land parkway 700 Columbia, MD 21044 35-2389470	aff housing	MD	501(c)(3)	509(a)(3)	ecp inc		No
(6) 11000 broken land parkway columbia, MD 21044 52-1206840	aff housing	MD	501(c)(4)		ecp inc	Yes	
(7) 1 whitehall street new york, NY 10004 13-3811616	aff housing	NY	501(c)(3)	509(a)(3)	ECP INC		No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(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	6,145,158	cost
(1)	ENterprise community investment Inc	L	2,260,978	cost
(2)	ENterprise community investment Inc	M	13,272,199	cost
(3)	ENterprise community investment Inc	P	825,776	cost
(4)	ENterprise community investment Inc	Q	843,127	cost
(5)	impactus marketplace LLC	b	1,961,383	cost
(6)	ENterprise community investment Inc	c	9,430,000	cost