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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

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 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

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

Doing business as

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

11000 BROKEN LAND PARKWAY NO 700

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

COLUMBIA, MD 21044

F Name and address of principal officer

TERRI LUDWIG

11000 BROKEN LAND PARKWAY 700

COLUMBIA, MD 21044

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

D Employer identification number

52-1231931

E Telephone number

(410) 964-1230

G Gross receipts \$ 63,612,067

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)

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

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

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

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

Revenue

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

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

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

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

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

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

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶4,510,970

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

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

19 Revenue less expenses Subtract line 18 from line 12

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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

Expenses

3

4

5

6

7a

7b

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

2018-08-07

Date

SALLY HEBNER S V P /CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

ANNE SCHRANTZ

Preparer's signature

ANNE SCHRANTZ

Date

2018-08-06

Check ☐ if self-employed

PTIN

P00230625

Firm's name ▶ COHNREZNICK LLP

Firm's EIN ▶ 22-1478099

Firm's address ▶ 7501 WISCONSIN AVENUE SUITE 400E

Phone no (301) 652-9100

BETHESDA, MD 20814

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 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

ENTERPRISE'S MISSION IS TO CREATE OPPORTUNITY FOR LOW- AND MODERATE-INCOME PEOPLE THROUGH AFFORDABLE HOUSING IN DIVERSE, THRIVING COMMUNITIES WE ARE A PROVEN AND POWERFUL NONPROFIT THAT IMPROVES COMMUNITIES AND PEOPLE'S LIVES BY MAKING WELL-DESIGNED HOMES AFFORDABLE WE BRING TOGETHER NATIONWIDE KNOW-HOW, PARTNERS, POLICY LEADERSHIP AND INVESTMENT TO MULTIPLY THE IMPACT OF LOCAL AFFORDABLE HOUSING DEVELOPMENT BECAUSE WE MAY HAVE SIMILAR GOALS IN LIFE, BUT NOT THE SAME OPPORTUNITIES AND WHERE YOU LIVE AFFECTS THE LIFE YOU CAN HAVE

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 \$	39,414,742	including grants of \$	0)	(Revenue \$	11,070,431)
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See Additional Data

4b	(Code)	(Expenses \$	14,378,380	including grants of \$	14,378,380)	(Revenue \$	0)
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See Additional Data

4c	(Code)	(Expenses \$	5,900,412	including grants of \$	460,333)	(Revenue \$	256,765)
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See Additional Data

4d Other program services (Describe in Schedule O)

(Expenses \$	including grants of \$	(Revenue \$	)
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4e	Total program service expenses ▶	59,693,534
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (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	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or 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>		No
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)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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	1a	215
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	262
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI ☒**Section A. Governing Body and Management**

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	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		
1b	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
7b	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		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	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	
11b	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	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	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?		
15a	The organization's CEO, Executive Director, or top management official.	Yes	
15b	Other officers or key employees of the organization.	Yes	
	If "Yes" to line 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	
16b	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: 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, WV, WI, LA, NV, WA

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 PARKWAY SUITE 700 COLUMBIA, MD 21044 (410) 772-2683

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

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

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[illegible]

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 ▶ 75

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
BLANK ROME LLC 130 N 18TH STREET PHILADELPHIA, PA 191036998	LEGAL SERVICES	367,246
OMNI 600 WILSHIRE LP 600 WILSHIRE BLVD SUITE P1 LOS ANGELES, CA 90017	RENTAL	240,716
101 MONTGOMERY LP 1010 MONTGOMERY ST CITY OF INDUSTRY, CA 917168040	RENTAL	213,002
PIER SIXTY LLC 23RD THE WESTSIDE HWY NEW YORK, NY 10011	FUNDRAISING CATERING AND VENUE	203,701
ASVRF UNICO PORTLAND LLC PO BOX 398723 SAN FRANCISCO, CA 941398723	RENTAL	174,998

Form **990** (2017)

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues . . .	1b			
	c	Fundraising events . . .	1c	1,291,749		
	d	Related organizations	1d	5,601,000		
	e	Government grants (contributions)	1e	20,209,103		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	18,050,918		
	g	Noncash contributions included in lines 1a-1f \$	24,682			
	h	Total. Add lines 1a-1f	45,152,770			
Program Service Revenue			Business Code			
	2a	OTHER INCOME	531390	6,813,503	6,813,503	
	b	AFFILIATE SERVICES	531390	2,496,936	2,496,936	
	c	TRAINING PROGRAMS	531390	1,983,973	1,983,973	
	d	FLOW THRU FROM LAFITTE REDEVELOPM	531390	32,784	32,784	
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	11,327,196			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		730,166		730,166
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties		6,114,811		6,114,811
	6a	Gross rents	(i) Real	(ii) Personal		
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b	Less cost or other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)				
	8a	Gross income from fundraising events (not including \$ 1,291,749 of contributions reported on line 1c) See Part IV, line 18	a	287,124		
	b	Less direct expenses	b	588,741		
	c	Net income or (loss) from fundraising events		-301,617		-301,617
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a			
b	Less cost of goods sold	b				
c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d					
12	Total revenue. See Instructions		63,023,326	11,327,196	0	6,543,360

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	14,838,713	14,838,713		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	7,542,341	6,076,156	371,544	1,094,641
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	13,460,352	10,843,741	663,072	1,953,539
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	1,117,380	900,377	69,767	147,236
9 Other employee benefits.	1,946,433	1,568,422	121,532	256,479
10 Payroll taxes.	1,408,691	1,135,114	87,956	185,621
11 Fees for services (non-employees):				
a Management.				
b Legal.	540,363	209,845	330,518	
c Accounting.	179,770		179,770	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.	63,528			63,528
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	10,167,917	9,064,196	1,103,721	
12 Advertising and promotion.	497,740	421,860	47,425	28,455
13 Office expenses.	690,350	595,632	34,933	59,785
14 Information technology.	3,161,130	2,883,744	175,084	102,302
15 Royalties.				
16 Occupancy.	2,256,807	1,859,859	167,549	229,399
17 Travel.	1,348,636	1,175,074	69,945	103,617
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	739,016	677,281	42,931	18,804
20 Interest.				
21 Payments to affiliates.	5,400,885	5,103,109	149,433	148,343
22 Depreciation, depletion, and amortization.	1,665,499	1,601,833	42,864	20,802
23 Insurance.	182,222	150,172	13,528	18,522
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 MISCELLANEOUS	739,912	588,406	71,609	79,897
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	67,947,685	59,693,534	3,743,181	4,510,970
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		45,552,162	1	17,845,230
	2	Savings and temporary cash investments		4,308,936	2	26,504,898
	3	Pledges and grants receivable, net		16,775,748	3	15,061,115
	4	Accounts receivable, net		5,845,276	4	6,641,619
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	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			6	
	7	Notes and loans receivable, net		7,596,982	7	13,219,194
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	14,112,464		
	b	Less: accumulated depreciation	10b	8,642,746		
				4,986,034	10c	5,469,718
	11	Investments—publicly traded securities		25,034,292	11	28,545,469
	12	Investments—other securities. See Part IV, line 11		586,308	12	755,251
	13	Investments—program-related. See Part IV, line 11		198,056,401	13	225,100,094
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		6,840,429	15	2,483,666	
16	Total assets. Add lines 1 through 15 (must equal line 34)		315,582,568	16	341,626,254	
Liabilities	17	Accounts payable and accrued expenses		7,959,174	17	9,126,641
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		1,540,614	21	1,937,779
	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			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		9,499,788	26	11,064,420
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		205,342,359	27	245,816,968
	28	Temporarily restricted net assets		100,740,421	28	84,744,866
	29	Permanently restricted net assets			29	
	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		306,082,780	33	330,561,834	
34	Total liabilities and net assets/fund balances		315,582,568	34	341,626,254	

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	63,023,326
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,947,685
3	Revenue less expenses Subtract line 2 from line 1	3	-4,924,359
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	306,082,780
5	Net unrealized gains (losses) on investments	5	2,841,587
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	26,561,826
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	330,561,834

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 (2017)

Form 990, Part III, Line 4a:

SOLUTIONS - WE FOSTER COMMUNITY IMPROVEMENT FROM THE GROUND UP WELL-DESIGNED, AFFORDABLE HOMES CONNECTED TO RESOURCES LIKE HEALTH CARE, SCHOOLS, JOBS AND TRANSPORTATION SO THAT PEOPLE HAVE THE OPPORTUNITIES TO REACH THEIR FULL POTENTIAL WITH THE LAUNCH OF OPPORTUNITY360 IN 2017, WE INTRODUCED AN IMPORTANT TOOL TO UNDERSTAND AND MEASURE OPPORTUNITY ACROSS THE UNITED STATES AND HELP BUILD THE CROSS-SECTOR PARTNERSHIPS NECESSARY TO INCREASE OPPORTUNITY IN LOW-INCOME COMMUNITIES ENTERPRISE'S HIGHLY EXPERIENCED TEAMS WORK ON THE GROUND FROM COAST TO COAST, AND WE HAVE OFFICES AND DEDICATED STAFF IN THESE MARKETS CHICAGO, DENVER, DETROIT, GULF COAST, MID-ATLANTIC, NEW YORK, NORTHERN CALIFORNIA, OHIO, PACIFIC NORTHWEST, SOUTHEAST AND SOUTHERN CALIFORNIA

Form 990, Part III, Line 4b:

CAPITAL - ENTERPRISE RAISES PRIVATE AND PUBLIC CAPITAL THROUGH INVESTMENT AND FUNDRAISING, AND BY FORMING EFFECTIVE PARTNERSHIPS WE INCREASE THE IMPACT OF DOLLARS RAISED BY MATCH-MAKING THE RIGHT PARTNERS AND DIRECTING CAPITAL TO THE RIGHT PLACES WE AWARDED \$27 MILLION IN GRANTS TO 320 AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS ACROSS THE UNITED STATES RESPONDING TO 2017'S WEATHER-RELATED DISASTERS, ENTERPRISE COMMITTED OVER \$1 MILLION IN GRANTS AND TECHNICAL ASSISTANCE TO MORE THAN 30 COMMUNITY ORGANIZATIONS LEADING RECOVERY AND REBUILDING EFFORTS THROUGHOUT FLORIDA, TEXAS, PUERTO RICO AND THE U S VIRGIN ISLANDS IN 2017, OUR SUBSIDIARY ENTERPRISE COMMUNITY INVESTMENT, INC , INVESTED MORE THAN \$7.2 BILLION TO CREATE HOMES, STRENGTHEN COMMUNITIES AND CONNECT PEOPLE TO OPPORTUNITY, WITH \$4.3 BILLION DIRECTLY INVESTED IN HOMES FOR MORE THAN 61,000 FAMILIES

Form 990, Part III, Line 4c:

POLICY - ENTERPRISE WORKS WITH PUBLIC AND PRIVATE SECTORS AT THE FEDERAL, STATE AND LOCAL LEVELS TO CONNECT PEOPLE TO OPPORTUNITY, STARTING WITH AN AFFORDABLE HOME WE PARTNER WITH ELECTED OFFICIALS AND COMMUNITY LEADERS TO PROMOTE POLICIES AND PRACTICES THAT SUPPORT HOUSING STABILITY, ADVANCE RESIDENTS' HEALTH AND WELL-BEING, AND PROVIDE OPPORTUNITIES FOR ECONOMIC MOBILITY OUR LEADERSHIP ON THE ACTION CAMPAIGN LED TO PRESERVATION OF THE LOW-INCOME HOUSING TAX CREDIT IN THE FINAL TAX-REFORM LEGISLATION IN 2017 OUR ADVOCACY FOR INCREASED APPROPRIATIONS AND PROGRAM FUNDING RESULTED IN SIGNIFICANT INCREASES FOR HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS AT THE STATE AND LOCAL LEVEL, IN 2017 ENTERPRISE PLAYED A ROLE IN SECURING MORE THAN \$10 BILLION IN BALLOT MEASURES AND NEW FUNDING FOR AFFORDABLE HOUSING, AS WELL AS DOZENS OF POLICIES TO PROMOTE EQUITY AND INCLUSION OUR POLICY TEAM ALSO PUBLISHES RESEARCH AND ANALYSES THAT INFORM BEST PRACTICES AND THE DEVELOPMENT OF SOUND POLICIES

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			
BARBARA POPPE TRUSTEE	1 00	X						0	0	0
BETH MEYERS TRUSTEE	1 00	X						0	0	0
BILL BECKMANN TRUSTEE	1 00	X						0	0	0
CAROL GALANTE TRUSTEE	1 00	X						0	0	0
DONALD S FALK TRUSTEE	1 00	X						0	0	0
DORA LEONG GALLO TRUSTEE	1 00	X						0	0	0
EDWARD BRADY TRUSTEE	1 00	X						0	0	0
EDWARD NORTON TRUSTEE	1 00	X						0	0	0
GREGORY ABAER TRUSTEE	1 00	X						0	0	0
J RONALD TERWILLIGER TRUSTEE	1 00	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			
JONATHAN FP ROSE TRUSTEE	1 00	X						0	0	0
LANCE FORS TRUSTEE	1 00	X						0	0	0
MARIA F BARRY TRUSTEE	1 00	X						0	0	0
MEGAN T SANDEL TRUSTEE	1 00	X						0	0	0
PATRICK MCENERNEY TRUSTEE	1 00	X						0	0	0
PRISCILLA ALMODOVAR TRUSTEE	1 00	X						0	0	0
RENEE LEWIS GLOVER TRUSTEE	1 00	X						0	0	0
RICK LAZIO TRUSTEE	1 00	X						0	0	0
RONALD A RATNER TRUSTEE	1 00	X						0	0	0
RONALD PORTER TRUSTEE	1 00	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			
ROY SWAN TRUSTEE	1 00	X						0	0	0
TERRI L LUDWIG PRESIDENT & CEO	40 00	X		X				652,257	0	45,080
TONY M SALAZAR TRUSTEE	1 00	X						0	0	0
ALAN SCOTT ANDERSON VICE PRESIDENT	40 00			X				222,415	0	24,234
ALAZNE M SOLIS SENIOR VICE PRESIDENT	40 00			X				345,210	0	32,162
ALLISON WOMACK KNAPP SENIOR VICE PRESIDENT	40 00			X				356,120	0	33,425
ANDREW EDWARD GEER VICE PRESIDENT	40 00			X				202,651	0	38,957
ANDREW JAKABOVICS VICE PRESIDENT	40 00			X				200,515	0	38,799
ANDREW JOHNSTON SENIOR VICE PRESIDENT	40 00			X				0	307,441	36,477
ANTHONY JOSEPH DISPIGNO SENIOR VICE PRESIDENT	40 00			X				346,307	0	45,080

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BENJAMIN E NICHOLS VICE PRESIDENT	40 00			X				220,767	0	40,609
BRYAN PITTINGER VICE PRESIDENT	20 00			X				0	181,351	37,075
CRAIG MELLENDICK SENIOR VICE PRESIDENT	20 00 20 00			X				0	265,262	12,730
DAVID CHARLES BOWERS VICE PRESIDENT	40 00			X				223,090	0	24,433
EDWARD DAVID MANEKIN VICE PRESIDENT	20 00			X				0	208,425	30,784
EUN SHIN VICE PRESIDENT	1 00 39 00			X				0	228,305	16,696
FAITH E THOMAS SVP/GEN COUNSEL/SECRETARY	20 00			X				0	316,147	38,935
JACQUELINE WAGGONER VICE PRESIDENT	40 00			X				217,622	0	23,940
JON SEARLES VICE PRESIDENT	40 00			X				220,572	0	22,005
JUDITH KENDE VICE PRESIDENT	40 00			X				272,648	0	45,079

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			
KATHERINE W SWENSON VICE PRESIDENT	40 00			X				229,304	0	32,772
KEITH E FAIREY SENIOR VICE PRESIDENT	40 00			X				281,930	0	45,080
LAUREL BLATCHFORD SENIOR VICE PRESIDENT	40 00			X				381,804	0	20,502
LORI M CHATMAN SENIOR VICE PRESIDENT	40 00			X				0	361,997	20,502
MARION MCFADDEN VICE PRESIDENT	40 00			X				207,038	0	33,947
MARK J MCDERMOTT VICE PRESIDENT	40 00			X				219,638	0	34,232
MARY ANN LEONARD VICE PRESIDENT	40 00			X				217,281	0	31,554
MARY JO BARRANCO VICE PRESIDENT	40 00			X				0	230,131	41,402
MATTHEW HOFFMAN VICE PRESIDENT	1 00 37 00			X				0	228,689	41,178
MEAGHAN E VLKOVIC VICE PRESIDENT	40 00			X				206,409	0	39,357

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			
MELINDA J POLLACK VICE PRESIDENT	40 00			X				227,101	0	32,589
MICHELLE WHETTEN VICE PRESIDENT	40 00			X				220,091	0	40,548
PAUL BERNARD VICE PRESIDENT	40 00			X				223,562	0	40,784
PETRA D MONTAGUE VICE PRESIDENT	40 00			X				186,489	0	18,867
RICHARD D GROSS VICE PRESIDENT	40 00			X				262,602	0	36,958
SALLY HEBNER SVP / CFO / TREASURER	20 00 20 00			X				0	415,534	76,191
TIFFANY MANUEL VICE PRESIDENT	40 00			X				229,318	0	29,341
CATHERINE V HYDE SENIOR DIRECTOR	40 00					X		188,697	0	13,069
MATTHEW MORRIN DIRECTOR	40 00					X		202,579	0	22,600
PATRICK JAY SENIOR DIRECTOR	40 00					X		172,396	0	29,400

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			
TIMOTHY MAY SENIOR DIRECTOR	40 00					X		185,586	0	37,421
WILLIAM R FREY SENIOR DIRECTOR	40 00					X		199,207	0	32,221

SCHEDULE A (Form 990 or 990EZ)	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
		2017
		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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	53,644,487	55,656,679	68,555,911	63,818,256	45,184,576	286,859,909
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	53,644,487	55,656,679	68,555,911	63,818,256	45,184,576	286,859,909
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)						30,119,935
6	Public support. Subtract line 5 from line 4						256,739,974

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	53,644,487	55,656,679	68,555,911	63,818,256	45,184,576	286,859,909
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,691,954	5,105,125	5,619,619	6,719,829	6,844,977	28,981,504
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						315,841,413
12	Gross receipts from related activities, etc. (see instructions)					12	42,041,996
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 2017 (line 6, column (f) divided by line 11, column (f))	14 81.290 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 90.940 %
16a	33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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.

	Yes	No
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 (explain in Part VI) **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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART VI, LIST OF UNUSUAL GRANTS	DESCRIPTION CASH DATE 12/20/16 AMOUNT 26086957



Schedule A Form 990 or 990-EZ 2012

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

2017

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

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

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

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

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-
1				
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

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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?		No	
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		7,086
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		23,000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		651,700
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			681,786
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
PART II-B, LINE 1	1D ENTERPRISE MANAGES AN EMAIL PLATFORM TO SEND ACTION ALERT NOTIFICATIONS TO INTERESTED PARTIES REGARDING AFFORDABLE HOUSING RELATED LEGISLATION. THE COST OF THE STAFF PERFORMING THIS SERVICE WAS \$5,586 AND THE COST OF THE SERVICE WAS \$1,500. 1F GRANTS RANGING FROM \$3,000 TO \$10,000 WERE MADE TO COMMUNITY ORGANIZATIONS WORKING TO INFLUENCE LEGISLATION RELATED TO AFFORDABLE HOUSING. 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, I.E., LOW INCOME HOUSING TAX CREDIT, NEW MARKETS 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 \$355,200 AND OUTSIDE CONSULTANTS OF \$296,500.

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493222002358	
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 2017 Open to Public Inspection
Name of the organization ENTERPRISE COMMUNITY PARTNERS INC				Employer identification number 52-1231931	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, 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) 2017			

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

(ii)

related organizations

b

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

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

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	1,691,396	210,663
d	Equipment	2,266,943	1,938,758	328,185
e	Other	9,943,462	5,012,592	4,930,870
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))			5,469,718

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	169,738,241	C
(2) OTHERS	1,031,883	C
(3) ENTERPRISE COMMUNITY LOAN FUND	54,376,397	C
(4) IMPACTUS MARKETPLACE,LLC	-46,427	C
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	225,100,094	

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.

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

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
PART IV, LINE 2B	THE ORGANIZATION HOLDS ASSETS, PRIMARILY CASH AND CASH EQUIVALENTS, FOR THIRD PARTIES PURSUANT TO FISCAL AGENCY AND SIMILAR CONTRACTUAL ARRANGEMENTS THE ASSETS HELD ARE CLASSIFIED AS RESTRICTED AND THE RELATED LIABILITY IS INCLUDED IN FUNDS HELD FOR OTHERS

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	FEDERAL INCOME TAXES ENTERPRISE COMMUNITY PARTNERS, INC DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED DECEMBER 31, 2017 ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS

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SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2017

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 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 ANNE BARNEY PO BOX 146 GREAT CACAPON, WV 25422	WRITING SERVICES		No	0	22,753	0
2 GHEBRE S MEHRETEAB 600 FRANKLIN WAY WEST CHESTER, PA 19380	FUNDRAISING CAMPAIGN		No	0	24,000	0
3 MATTHEW WESTBROOK 11000 BROKEN LAND PARKWAY SUITE 70 COLUMBIA, MD 21044	WRITING SERVICES		No	0	16,775	0
4						
5						
6						
7						
8						
9						
10						
Total ▶					63,528	

- 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.

AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

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

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		NY GALA (event type)	LA SOCIAL (event type)	1 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,154,950	231,063	192,860	1,578,873
	2 Less Contributions	971,926	168,663	151,160	1,291,749
	3 Gross income (line 1 minus line 2)	183,024	62,400	41,700	287,124
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	223,968	81,192	111,923	417,083
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	159,410	8,354	3,894	171,658
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				588,741
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-301,617

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
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	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 80%;"></td> <td style="width: 10%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	13a		%	13b		%
13a		%					
13b		%					
b An outside facility							
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records							
Name ►							
Address ►							
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes ☐ No						
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$							
c If "Yes," enter name and address of the third party							
Name ►							
Address ►							
16 Gaming manager information							
Name ►							
Gaming manager compensation ► \$							
Description of services provided ►							
☐ Director/officer ☐ Employee ☐ Independent contractor							
17 Mandatory distributions							
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?							
☐ Yes ☐ No							
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$							

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

Return Reference	Explanation
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Schedule I
(Form 990)

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.

OMB No 1545-0047
2017
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

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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash 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 MANY OF THE PRIVATE FUNDERS RESTRICT THE USES OF THEIR FUNDS TO SPECIFIC PROGRAMS, GEOGRAPHY OR USES ENTERPRISE PROGRAM STAFF DETERMINE 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 AND AGAINST THE FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT AFTER COMPLIANCE REVIEW IS COMPLETE, A GRANT AGREEMENT IS EMAILED 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 ORIGINALLY 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
9TO5 NATIONAL ASSOCIATION OF WORKING WOMEN INC 207 E BUFFALO STREET SUITE 211 MILWAUKEE, WI 53202	34-1246311	501(C)(3)	10,000				CAPACITY BUILDING
A BETTER CITY 33 BROAD STREET 3RD FLOOR BOSTON, MA 02109	56-2605048	501(C)(3)	68,454				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 BOULEVARDSUITE 700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	142,056				CAPACITY BUILDING
ABILITY HOUSING INC 76 S LAURA STREETSUITE 303 JACKSONVILLE, FL 32202	59-3087085	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
ACCEPTING CHALLENGES TO IMPROVE OUR NATION COMMUNITY DEVELOPMENT CORPORATIO 2307 HIGH TIDE LANE PEARLAND, TX 77584	76-0638476	501(C)(3)	20,000				CAPACITY BUILDING
ACTION MINISTRIES INC 1700 CENTURY CIRCLE NE SUITE 200 ATLANTA, GA 30345	58-2070427	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
AHC INC 2230 N FAIRFAX DRIVESUITE 100 ARLINGTON, VA 22201	54-1026365	501(C)(3)	34,286				CAPACITY BUILDING
AKWESASNE HOUSING AUTHORITY INC 378 STATE ROUTE 37SUITE A HOGANSBURG, NY 13655	16-1387585	501(C)(3)	36,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ALBANY COUNTY LAND BANK CORPORATION 69 STATE STREET 8TH FLOOR ALBANY, NY 12207	47-1646099	501(C)(3)	201,674				CAPACITY BUILDING
ALEXANDRIA HOUSING DEVELOPMENT CORPORATION 801 N PITT STREET SUITE 116 ALEXANDRIA, VA 22314	84-1650039	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
ALL HANDS VOLUNTEERS 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	5,000				CAPACITY BUILDING
AMANDLA CDC 7707 W OUTER DRIVE DETROIT, MI 48235	38-3195198	501(C)(3)	67,021				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
AMERICAN INDIAN COMMUNITY HOUSING ORGANIZATION 202 W 2ND STREET DULUTH, MN 55802	41-1782394	501(C)(3)	33,048				CAPACITY BUILDING
APANO COMMUNITIES UNITED FUND 2788 SE 82ND AVE STE 203 PORTLAND, OR 97266	80-0252850	501(C)(3)	5,000				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
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING 4318 N CARLIN SPRINGS ROAD ARLINGTON, VA 22203	54-1515133	501(C)(3)	20,000				CAPACITY BUILDING
ASIAN AMERICANS FOR EQUALITY 2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	13-3187792	501(C)(3)	441,287				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
ASSIST AGENCY PO BOX 1404 CROWLEY, LA 70526	72-0786459	501(C)(3)	25,000				CAPACITY BUILDING
ATHENS LAND TRUST INC 685 N POPE STREET ATHENS, GA 30601	58-2154133	501(C)(3)	17,238				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 BICYCLE COALITION 889 WYLIE ST SE ATLANTA, GA 30316	58-1996013	501(C)(3)	7,500				CAPACITY BUILDING
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHP INC 229 PEACHTREE STREET NE SUITE 705 ATLANTA, GA 303031605	58-1946632	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
ATLANTA REAL ESTATE COLLABORATIVE PO BOX 8987 ATLANTA, GA 31106	46-3129325	501(C)(3)	301,843				CAPACITY BUILDING
ATLANTA REGIONAL COMMISSION 229 PEACHTREE STREET NE SUITE 100 ATLANTA, GA 30303	58-6002324	501(C)(3)	161,427				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ATLANTA UNION MISSION CORP PO BOX 1807 ATLANTA, GA 30318	58-0572430	501(C)(3)	10,000				CAPACITY BUILDING
BALLSTON STATION HOUSING CORPORATION PO BOX 3315 ARLINGTON, VA 22203	81-1605999	501(C)(3)	41,866				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
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET 9TH FLOOR BALTIMORE, MD 21202	23-7180620	501(C)(3)	5,000				CAPACITY BUILDING
BASTION COMMUNITY OF RESILIENCE 7506 ZIMPEL STREET NEW ORLEANS, LA 70118	27-4383654	501(C)(3)	5,000				CAPACITY BUILDING

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(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
BASTROP COUNTY LONG TERM RECOVERY TEAM PO BOX 1975 BASTROP, TX 78602	45-4463754	501(C)(3)	26,925				CAPACITY BUILDING
BELLWETHER HOUSING 1651 BELLEVUE AVENUE SEATTLE, WA 981222014	91-1116960	501(C)(3)	42,500				CAPACITY BUILDING

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BERNAL HEIGHTS NEIGHBORHOOD CENTER 515 CORTLAND AVE SAN FRANCISCO, CA 94110	94-2536500	501(C)(3)	27,824				CAPACITY BUILDING
BICKERDIKE REDEVELOPMENT CORPORATION 2550 WEST NORTH AVENUE 1 CHICAGO, IL 60647	23-7087890	501(C)(3)	66,003				CAPACITY BUILDING

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(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
BOIS FORTE RESERVATION TRIBAL COUNCIL 5344 LAKESHORE DRIVE NETT LAKE, MN 55772	41-0954784	501(C)(3)	28,230				CAPACITY BUILDING
BRIGHTSIDE ST LOUIS 4646 SHENANDOAH AVE ST LOUIS, MO 63116	43-1259388	501(C)(3)	5,000				CAPACITY BUILDING

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BROOME COUNTY LAND BANK CORPORATION 60 HAWLEY STREET 5TH FLOOR BINGHAMTON, NY 13901	90-1002318	501(C)(3)	88,235				CAPACITY BUILDING
BUILDINGCOMMUNITYWORKSHOP 416 S ERVAY STREET DALLAS, TX 75201	26-2132264	501(C)(3)	15,000				CAPACITY BUILDING

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BURTEN BELL CARR DEVELOPMENT INC 7201 KINSMAN ROAD SUITE 104 CLEVELAND, OH 44104	34-1657533	501(C)(3)	70,306				CAPACITY BUILDING
CALIFORNIA HOMELESS AND HOUSING COALITION ACTION FUND 1107 9TH STREET SUITE 560 SACRAMENTO, CA 95814	68-0271073	501(C)(3)	10,000				CAPACITY BUILDING

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CAPITOL HILL HOUSING FOUNDATION 1620 12TH AVENUESUITE 205 SEATTLE, WA 98122	27-1682190	501(C)(3)	24,800				CAPACITY BUILDING
CAREER AND RECOVERY RESOURCES INC 2525 SAN JACINTO ST HOUSTON, TX 77002	74-1161942	501(C)(3)	16,250				CAPACITY BUILDING

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(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)	20,000				CAPACITY BUILDING
CARRFOUR SUPPORTIVE HOUSING INC 1398 SOUTHWEST 1ST STREET12TH FLOOR FLOOR MIAMI, FL 33135	65-0387766	501(C)(3)	21,904				CAPACITY BUILDING

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(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)	11,206				CAPACITY BUILDING
CASA OF OREGON COMMUNITY & SHELTER ASSISTANCE CORP 20508 SW ROY ROGERS ROADSUITE 155 SHERWOOD, OR 97140	93-0977842	501(C)(3)	52,000				CAPACITY BUILDING

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CATHOLIC HOUSING SERVICES OF WESTERN WASHINGTON 100-23RD AVENUE SOUTH SEATTLE, WA 98144	91-1099134	501(C)(3)	35,000				CAPACITY BUILDING
CENTER FOR NEIGHBORHOOD TECHNOLOGY 2125 W NORTH AVENUE CHICAGO, IL 60647	36-2967283	501(C)(3)	92,083				CAPACITY BUILDING

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CHARLOTTE MECKLENBURG HOUSING PARTNERSHIP INC 4601 CHARLOTTE PARK DRIVESUITE 350 CHARLOTTE, NC 28217	56-1620516	501(C)(3)	35,000				CAPACITY BUILDING
CHAUTAUQUA COUNTY LAND BANK CORPORATION PO BOX 603 FREDONIA, NY 14063	46-1480852	501(C)(3)	107,500				CAPACITY BUILDING

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CHICAGO AREA FAIR HOUSING ALLIANCE 100 N LASALLE STREET SUITE 600 CHICAGO, IL 60602	36-3384397	501(C)(3)	20,000				CAPACITY BUILDING
CHICAGO NEIGHBORHOOD INITIATIVES INC 1000 E 111TH STREET CHICAGO, IL 60628	27-1832686	501(C)(3)	30,000				CAPACITY BUILDING

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CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	49,670				CAPACITY BUILDING
CHN HOUSING PARTNERS 2999 PAYNE AVENUE SUITE 306 CLEVELAND, OH 44114	34-1346763	501(C)(3)	35,000				CAPACITY BUILDING

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(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
CHRIS 180 INC 1017 FAYETTEVILLE ROAD ATLANTA, GA 30316	58-1430183	501(C)(3)	20,000				CAPACITY BUILDING
CITY OF LAKES COMMUNITY TRUST 1930 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	06-1665031	501(C)(3)	10,753				CAPACITY BUILDING

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CLARETIAN ASSOCIATES INC 9108 SOUTH BRANDON AVENUE CHICAGO, IL 60617	36-4087259	501(C)(3)	5,000				CAPACITY BUILDING
CLEVELAND HOUSING NETWORK INC 2999 PAYNE AVENUE3RD FLOOR CLEVELAND, OH 44114	34-1346763	501(C)(3)	65,000				CAPACITY BUILDING

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(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
COALFIELD DEVELOPMENT CORPORATION PO BOX 1133 WAYNE, WV 25570	26-3836207	501(C)(3)	94,149				CAPACITY BUILDING
COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT 727 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	52-1750323	501(C)(3)	20,000				CAPACITY BUILDING

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CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION 587 WASHINGTON STREET DORCHESTER, MA 02124	04-2752507	501(C)(3)	51,647				CAPACITY BUILDING
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA STREET DENVER, CO 80205	84-0951575	501(C)(3)	10,000				CAPACITY BUILDING

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COLUMBUS HOUSING PARTNERSHIP INC 3443 ANGLER ROAD SUITE 200 COLUMBUS, OH 43219	31-1208260	501(C)(3)	23,119				CAPACITY BUIDLING
COLVILLE INDIAN HOUSING AUTHORITY PO BOX 528 NESPELEM, WA 99155	27-5137188	501(C)(3)	50,000				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
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA 1909 CENTRAL PARKWAY SW DECATUR, AL 35601	63-0514875	501(C)(3)	49,321				CAPACITY BUIDLING
COMMUNITY ASSISTED TENANT CONTROLLED HOUSING INC 121 SIXTH AVENUESUITE 501 NEW YORK, NY 10013	13-3706959	501(C)(3)	28,490				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
COMMUNITY CORPORATION OF SANTA MONICA 1423 SECOND STREET SANTA MONICA, CA 90401	95-3795161	501(C)(3)	31,019				CAPACITY BUIDLING
COMMUNITY COUNSELING AND MEDIATION 1 HOYT STREET 7TH FLOOR BROOKLYN, NY 11201	11-2675243	501(C)(3)	5,000				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
COMMUNITY DEVELOPMENT COLLABORATIVE OF GREATER COLUMBUS 175 SOUTH THIRD STREETSUITE 1060 COLUMBUS, OH 43215	31-1595197	501(C)(3)	20,000				CAPACITY BUILDING
COMMUNITY DEVELOPMENT NETWORK OF MARYLAND INC PO BOX 22426 BALTIMORE, MD 21203	52-1865244	501(C)(3)	7,000				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
COMMUNITY HOUSING ADVOCACY AND DEVELOPMENT 531 EAST ROOSEVELT ROAD WHEATON, IL 60187	36-3246645	501(C)(3)	33,000				CAPACITY BUIDLING
COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND 1535 A FRED JACKSON WAY RICHMOND, CA 94801	68-0235719	501(C)(3)	19,693				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
COMMUNITY HOUSING PARTNERS CORPORATION 448 DEPOT STREET NE CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	46,585				CAPACITY BUILDING
COMMUNITY HOUSING PARTNERSHIP 20 JONES STREET SUITE 200 SAN FRANCISCO, CA 94102	94-3112338	501(C)(3)	18,418				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 LEAGUE OF THE HEIGHTS INC 500 WEST 159TH STREET NEW YORK, NY 10032	13-2564241	501(C)(3)	18,750				CAPACITY BUILDING
COMMUNITY PARTNERS FOR AFFORDABLE HOUSING PO BOX 23206 TIGARD, OR 972813206	93-1155559	501(C)(3)	22,352				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 RESOURCES & HOUSING DEVELOPMENT CORPORATION 7305 LOWELL BOULEVARDSUITE 200 WESTMINSTER, CO 80030	23-7102834	501(C)(3)	39,516				CAPACITY BUILDING
COMPREHENSIVE HOUSING ASSISTANCE INC 5809 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	23-7097000	501(C)(3)	12,915				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
CRESCENT CITY CLT INC 300 N BROAD STREETSUITE 208 NEW ORLEANS, LA 70119	45-3127256	501(C)(3)	40,000				CAPACITY BUILDING
CUYAHOGA METROPOLITAN HOUSING AUTHORITY 8120 KINSMAN ROAD CLEVELAND, OH 44104	34-6000703	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
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORPORATION 3275 W 14TH AVENUE202 DENVER, CO 80204	84-0783694	501(C)(3)	9,580				CAPACITY BUILDING
DENVER HOUSING AUTHORITY 777 GRANT STREET6TH FLOOR DENVER, CO 80203	84-6002414	501(C)(3)	16,452				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
DENVER INDIAN FAMILY RESOURCE CENTER 7596 WEST JEWELL AVESUITE 305 LAKEWOOD, CO 80232	84-1568837	501(C)(3)	5,000				CAPACITY BUILDING
DETROIT CATHOLIC PASTORAL ALLIANCE 9200 GRATIOT DETROIT, MI 48213	38-2938993	501(C)(3)	35,000				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
DETROIT SHOREWAY COMMUNITY DEV ORG 6516 DETROIT AVENUESUITE 1 CLEVELAND, OH 44102	23-7376130	501(C)(3)	37,500				CAPACITY BUILDING
DEVELOPMENT CORPORATION OF COLUMBIA 2604 GEORGIA AVENUE NW WASHINGTON, DC 20001	52-1385018	501(C)(3)	10,000				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
DORCHESTER BAY ECONOMIC DEVELOPMENT CORPORATION 594 COLUMBIA ROAD SUITE 301 DORCHESTER, MA 02125	04-2681632	501(C)(3)	12,000				CAPACITY BUILDING
DOWNTOWN ACTION TO SAVE HOUSING 11018 NE 11TH STREET BELLEVUE, WA 98004	94-3155152	501(C)(3)	6,870				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
DURHAM COMMUNITY LAND TRUSTEES 1208 W CHAPEL HILL STREET DURHAM, NC 27701	56-1203878	501(C)(3)	24,333				CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION 1825 SAN PABLO AVENUESUITE 200 OAKLAND, CA 946121517	51-0171851	501(C)(3)	79,705				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
EAST HARRIS COUNTY EMPOWERMENT COUNCIL POST OFFICE BOX 346 CROSBY, TX 77532	27-0377576	501(C)(3)	25,000				CAPACITY BUILDING
EAST LA COMMUNITY CORPORATION 2917 EAST 1ST STREET SUITE 101 LOS ANGELES, CA 90033	95-4531076	501(C)(3)	5,000				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)	11,667				CAPACITY BUILDING
EDEN HOUSING INC 22645 GRAND STREET HAYWARD, CA 94541	23-1716750	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
EMERALD DEVELOPMENT & ECONOMIC NETWORK 7812 MADISON AVENUE CLEVELAND, OH 44102	34-1667990	501(C)(3)	5,000				CAPACITY BUILDING
ENVIRONMENTAL COMMUNITY ACTION 250 GEORGIA AVENUE SE SUITE 309 ATLANTA, GA 30312	58-1854834	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
ENLACE CHICAGO 2756 S HARDING STREET CHICAGO, IL 60623	36-3727669	501(C)(3)	11,428				CAPACITY BUILDING
FIFTH AVENUE COMMITTEE INC 621 DEGRAW STREET BROOKLYN, NY 11217	11-2475743	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
FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION 4300 LYONS AVE HOUSTON, TX 77020	76-0288037	501(C)(3)	50,000				CAPACITY BUILDING
FIRST PEOPLES' CONVERSATION COUNCIL 3731 OAK POINTE ROAD MONTEGUT, LA 70377	38-3892179	501(C)(3)	5,000				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
FOCUS HOPE 1355 OAKMAN BOULEVARD DETROIT, MI 48238	38-1948285	501(C)(3)	13,064				CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION 2751 GRAND CONCOURSE BRONX, NY 10468	13-3010578	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
FORT BEND FAMILY PROMISE 4645 CARTWRIGHT ROAD MISSOURI CITY, TX 77459	20-3263469	501(C)(3)	10,000				CAPACITY BUILDING
FOUR DIRECTIONS DEVELOPMENT CORPORATION 20 GODFREY DR ORONO, ME 04473	01-0544468	501(C)(3)	11,007				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF JEWISH COMMUNITY HOUSING FOR THE ELDERLY INC 30 WALLINGFORD ROAD BOSTON, MA 02135	04-2607197	501(C)(3)	95,000				CAPACITY BUILDING
FUNDACION DE DESARROLLO COMUNAL DE PUERTO RICO INC PO BOX 6300 CAGUAS, PR 007266300	66-0264286	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
FUSION PARTNERSHIP INC 1601 GUILFORD RD BALTIMORE, MD 21202	52-2148413	501(C)(3)	5,000				CAPACITY BUILDING
GEORGIA ADVANCING COMMUNITIES TOGETHER INC 250 GEORGIA AVE SE SUITE 350 ATLANTA, GA 30312	58-2661528	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
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION 58 EDGEWOOD AVENUE NE 3RD FLOOR ATLANTA, GA 30303	58-1845423	501(C)(3)	29,967				CAPACITY BUILDING
GEORGIA STRATEGIC ALLIANCE FOR NEW DIRECTIONS & POLICIES 501 PULLIAM STREETSUITE 500 ATLANTA, GA 30312	20-0984437	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
GOOD SHEPHERD HOUSING & FAMILY 8305 RICHMOND HIGHWAYSUITE17B ALEXANDRIA, VA 22309	23-7447962	501(C)(3)	40,000				CAPACITY BUILDING
GOVANS ECUMENICAL DEV CORP 1010 E 33RD ST BALTIMORE, MD 21218	52-1767577	501(C)(3)	72,500				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
GREATER CLEVELAND HABITAT FOR HUMANITY 2110 W 110TH STREET CLEVELAND, OH 44102	31-1209423	501(C)(3)	17,500				CAPACITY BUILDING
GREATER NEW ORLEANS FAIR HOUSING ACTION CENTER INC 404 S JEFFERSON PARKWAY NEW ORLEANS, LA 70119	72-1306717	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
GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION 431 E FAYETTE ST SUITE 375 SYRACUSE, NY 13202	46-2382007	501(C)(3)	205,909				CAPACITY BUILDING
GREENWOOD LEFLORE CARROLL ECONOMIC DEVELOPMENT FOUNDATION 402 HIGHWAY 82 BYPASS GREENWOOD, MS 389350026	64-0640864	501(C)(3)	44,815				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 BOULEVARD NEW ORLEANS, LA 70113	20-4216595	501(C)(3)	67,979				CAPACITY BUILDING
HABITAT FOR HUMANITY OF GREATER BATON ROUGE 6554 FLORIDA BLVD SUITE 200 BATON ROUGE, LA 70806	72-1141747	501(C)(3)	5,000				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 JEFFERSON COUNTY 610 TRINITY BEAUMONT, TX 77701	74-2007535	501(C)(3)	30,000				CAPACITY BUILDING
HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	65-0307017	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
HARBORLIGHT COMMUNITY PARTNERS INC PO BOX 507 BEVERLY, MA 01921	04-2313571	501(C)(3)	30,000				CAPACITY BUILDING
HARMONY NEIGHBORHOOD DEVELOPMENT 2514 WASHINGTON AVENUE NEW ORLEANS, LA 70113	72-1436907	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
HEALTHY NEIGHBORHOODS INC 2 E READ STREET BALTIMORE, MD 21202	30-0272104	501(C)(3)	87,738				CAPACITY BUILDING
HEARTLAND HOUSING INC 208 S LASALLESUITE1300 CHICAGO, IL 60604	36-3642952	501(C)(3)	66,416				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
HELLO HOUSING 1242 MARKET STREET SUITE 3RD FLOOR SAN FRANCISCO, CA 94102	14-1870357	501(C)(3)	23,778				CAPACITY BUILDING
HISPANIC HOUSING DEVELOPMENT CORPORATION 325 N WELLS 8TH FLOOR CHICAGO, IL 60610	36-2889871	501(C)(3)	65,442				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
HOLLYWOOD COMMUNITY HOUSING CORPORATION 5020 SANTA MONICA BLVD LOS ANGELES, CA 90029	95-4198215	501(C)(3)	20,375				CAPACITY BUILDING
HOME AGAIN INC 4 OLD RIVER PLACE JACKSON, MS 39202	20-4526894	501(C)(3)	70,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOME BY HAND 6323 FRANKLIN AVE NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	91,667				CAPACITY BUILDING
HOMESIGHT 5117 RAINIER AVENUE S SEATTLE, WA 98118	94-3117253	501(C)(3)	36,329				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 3331 BROADWAY EVERETT, WA 98201	80-0684608	501(C)(3)	50,000				CAPACITY BUILDING
HOUSING COUNSELING SERVICES 2410 17TH STREET NW WASHINGTON, DC 20009	52-0958568	501(C)(3)	32,933				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)	38,022				CAPACITY BUILDING
HUMANS FIRST DETROIT 440 BURROUGHS STREETSTE 200 DETROIT, MI 48202	47-4688867	501(C)(3)	49,997				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
IFF 333 SOUTH WABASH AVENUESUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	50,000				CAPACTIY BUILDING
INNOVATIVE HOUSING INC 219 NW SECOND AVENUE PORTLAND, OR 97209	93-0877440	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
INSTITUTE OF URBAN LIVING 1060 BLADENSBURG RD NE WASHINGTON, DC 20002	52-1410842	501(C)(3)	10,000				CAPACITY BUILDING
INSTITUTO PARA EL DESARROLLO SOCIOECONOMICO Y DE VIVIENDA DE PRINC PO BOX 7154 MAYAGUEZ, PR 00680	66-0658219	501(C)(3)	24,525				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
JAMAICA PLAIN NEIGHBORHOOD DEVELOPMENT CORPORATION 31 GERMANIA STREET JAMAICA PLAIN, MA 02130	04-2652919	501(C)(3)	20,000				CAPACITY BUILDING
JEFFERSON EAST INC 300 RIVER PLACE DRIVE SUITE 5250 DETROIT, MI 48207	38-3231066	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
JUBILEE HOUSING INC 1640 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-0986261	501(C)(3)	33,218				CAPACITY BUILDING
LA ARTS 221 LISBON STREET LEWISTON, ME 04240	01-0391208	501(C)(3)	5,000				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
LA FAMILY HOUSING 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	30,000				CAPACITY BUILDING
LABC INSTITUTE 2029 CENTURY PARK EAST SUITE 1240 LOS ANGELES, CA 90067	27-1485429	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
LAND REUTILIZATION CORPORATION OF THE CAPITAL REGION 433 STATE STREET 4TH FLOOR SCHENECTADY, NY 12305	46-0775590	501(C)(3)	1,198,642				CAPACITY BUILDING
LATIN UNITED COMMUNITY HOUSING ASSOCIATION 3541 W NORTH AVENUE CHICAGO, IL 60647	36-3213453	501(C)(3)	59,322				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
LAWRENCEVILLE UNITED 4839 BUTLER STREET PITTSBURGH, PA 15201	23-3070601	501(C)(3)	5,000				CAPACITY BUILDING
LEADINGAGE NEW YORK 13 BRITISH AMERICAN BOULEVARDSUITE 2 LATHAM, NY 121101431	13-6260145	501(C)(3)	5,000				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
LINC HOUSING CORPORATION 555 E OCEAN BOULEVARDSUITE 900 LONG BEACH, CA 908025056	33-0578620	501(C)(3)	50,000				CAPACITY BUILDING
LINE 2 LINE FIRST RESPONDERS RELIEF PO BOX 528 PRAIRIEVILLE, LA 70769	81-3673893	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
LITTLE HAITI HOUSING ASSOCIATION INC 181 NORTHEAST 82ND STREET MIAMI, FL 33138	59-2801211	501(C)(3)	18,750				CAPACITY BUILDING
LITTLE TRAVERSE BAY BANDS OF ODAWA INDIANS 7500 ODAWA CIRCLE HARBOR SPRINGS, MI 49740	38-3236295	501(C)(3)	9,350				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
LIVING PARADIGM COMMUNITY DEVELOPMENT 4315 YALE STREET HOUSTON, TX 77018	26-2820221	501(C)(3)	15,000				CAPACITY BUILDING
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE 7TH FLORR NEW YORK, NY 10018	13-3030229	501(C)(3)	55,000				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
LOW INCOME HOUSING INSTITUTE 2407 FIRST AVE SUITE 200 SEATTLE, WA 981211311	94-3155150	501(C)(3)	40,000				CAPACITY BUILDING
LOWER 9TH WARD HOMEOWNERSHIP ASSOCIATION 5234 N CLAIBORNE AVE NEW ORLEANS, LA 70117	87-0789422	501(C)(3)	19,757				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)	32,012				CAPACITY BUILDING
LUMBEE LAND DEVELOPMENT INC 6984 NC HWY 711 WEST PO BOX 2709 PEMBROKE, NC 28372	56-2259380	501(C)(3)	17,500				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
LUTHERAN SOCIAL SERVICES HOUSING INC 3911 20TH AVE S FARGO, ND 58103	26-2358686	501(C)(3)	11,107				CAPACITY BUILDING
MAKE ROOM INC 1875 CONNECTICUT AVE NW11TH FLOORRM166 WASHINGTON, DC 20009	81-4676815	501(C)(3)	883,108				CAPACITY BUILDNIG

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
MANNA INC 828 EVARTS STREET NE WASHINGTON, DC 20018	52-1260698	501(C)(3)	34,286				CAPACITY BUILDING
MARY HOUSE INC 4303 13TH ST NE WASHINGTON, DC 20017	52-1253494	501(C)(3)	35,927				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
MARY'S HOUSE FOR OLDER ADULTS INC 474 RIDGE STREETNW WASHINGTON, DC 20001	46-1335557	501(C)(3)	20,000				CAPACITY BUILDING
MENTAL HEALTH CENTER OF DENVER 4141 EAST DICKENSON PLACE DENVER, CO 80222	84-1359401	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
MERCY HOUSING CALIFORNIA 1360 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103	94-3081666	501(C)(3)	83,734				CAPACITY BUILDING
MERCY HOUSING MOUNTAIN PLAINS 1999 BROADWAY SUITE 1000 DENVER, CO 80202	20-1583332	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
MERCY HOUSING NORTHWEST 6930 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98118	91-1546525	501(C)(3)	74,889				CAPACITY BUILDING
METROPOLITAN AFFORDABLE HOUSING CORPORATION PO BOX 11923 EUGENE, OR 97440	93-1078543	501(C)(3)	22,143				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN ORGANIZING STRATEGY ENABLING STRENGTH 220 BAGLEY STREETSUITE 212 DETROIT, MI 48226	38-3357583	501(C)(3)	10,000				CAPACITY BUILDING
METROPOLITAN PLANNING COUNCIL 140 S DEARBORN STREETSUITE 1400 CHICAGO, IL 60603	36-2382849	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
MIAMI BEACH COMMUNITY DEVELOPMENT CORP 945 PENNSYLVANIA AVE THE SEYMUR2ND FLR MIAMI BEACH, FL 33139	59-2110264	501(C)(3)	22,677				CAPACITY BUILDING
MID CITY REDEVELOPMENT ALLIANCE INC 419 N 19TH STREET BATON ROUGE, LA 70802	72-1196990	501(C)(3)	5,000				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 STREETSUITE 301 SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	10,000				CAPACITY BUILDING
MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROADSUITE 250 SILVER SPRING, MD 20904	52-1631939	501(C)(3)	7,713				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
MOSAIC DEVELOPMENT GROUP INC 4600 PARK ROAD SUITE 390 CHARLOTTE, NC 28209	56-0883684	501(C)(3)	15,512				CAPACITY BUILDING
MOVIN' OUT INC 902 ROYSTER OAKS DRIVESUITE 105 MADISON, WI 537149109	39-1833482	501(C)(3)	23,080				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
MULTISERVICE CENTER 1200 SOUTH 336TH STREET FEDERAL WAY, WA 98003	23-7120815	501(C)(3)	9,571				CAPACITY BUILDING
MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE RD SUITE A SACRAMENTO, CA 95820	94-3093354	501(C)(3)	15,498				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
NASSAU COUNTY LAND BANK CORPORATION 1 WEST STREET MINEOLA, NY 11501	81-3501701	501(C)(3)	228,108				CAPACITY BUILDING
NATIONAL CHURCH RESIDENCES 2335 NORTH BANK DRIVE COLUMBUS, OH 43220	31-0651750	501(C)(3)	15,226				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
NATIONAL HOUSING TRUST 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	52-1477599	501(C)(3)	77,720				CAPACITY BUILDING
NATIVE AMERICAN CONNECTIONS 4520 N CENTRAL AVENUESUITE 600 PHOENIX, AZ 85012	86-0293585	501(C)(3)	5,000				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
NATIVE PARTNERSHIP FOR HOUSING INC 1664 SOUTH 2ND STREET GALLUP, NM 87301	86-0817608	501(C)(3)	50,000				CAPACITY BUILDING
NEIGHBORHOOD DEVELOPMENT ALLIANCE 481 WABASHA STREET S ST PAUL, MN 55107	41-1658636	501(C)(3)	15,452				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 DEVELOPMENT ASSOCIATES 10 CHURCH STREET LYNN, MA 01902	04-3240183	501(C)(3)	5,000				CAPACITY BUILDING
NEIGHBORHOOD PROGRESS INC 11327 SHAKER BOULEVARDSUITE 500W CLEVELAND, OH 44104	34-1611055	501(C)(3)	115,000				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
NEW DESTINY HOUSING CORPORATION 12 W 37TH STREET7TH FLOOR NEW YORK, NY 10018	13-3778489	501(C)(3)	25,000				CAPACITY BUILDING
NEW DIRECTIONS INC 11303 WILSHIRE BOULEVARDBUILDING 116 LOS ANGELES, CA 90073	95-4242745	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
NEW HOPE COMMUNITY DEVELOPMENT NON-PROFIT HOUSING CORPORATION 19487 EVERGREEN ROAD DETROIT, MI 48219	38-2975829	501(C)(3)	28,770				CAPACITY BUILDING
NEW MEXICO COALITION TO END HOMELESSNESS PO BOX 865802 EARLY ST SANTA FE, NM 87504	85-0482896	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
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION 1429 SOUTH RAMPART STREET NEW ORLEANS, LA 70113	58-1681468	501(C)(3)	40,000				CAPACITY BUILDING
NEW ORLEANS REDEVELOPMENT AUTHORITY 1409 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	72-0676078	501(C)(3)	53,614				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 RIVER VALLEY HOME 303 WILSON AVE BLACKSBURG, VA 24060	81-2164803	501(C)(3)	5,000				CAPACITY BUILDING
NEW YORK CITY HOUSING AUTHORITY 90 CHURCH STREET6TH FLR NEW YORK, NY 10007	13-6400571	501(C)(3)	14,884				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
NEWBURGH COMMUNITY LAND BANK 15 CHAMBERS ST NEWBURGH, NY 12550	46-0549946	501(C)(3)	100,000				CAPACITY BUILDING
NEWCORP INC 2924 ST BERNARD AVENUE NEW ORLEANS, LA 70119	72-1297875	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
NEWSED COMMUNITY DEVELOPMENT CORPORATION 901 W 10TH AVENUE2A DENVER, CO 80204	74-2275534	501(C)(3)	51,500				CAPACITY BUILDING
NORTHWEST SIDE COMMUNITY DEVELOPMENT CORPORATION 4201 NORTH 27TH STREET7TH FLOOR MILWAUKEE, WI 53216	39-1478014	501(C)(3)	20,889				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
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION 56 WARREN STREETSUITE 200 ROXBURY, MA 02119	04-2741543	501(C)(3)	20,000				CAPACITY BUILDING
OHKAY OWINGEH HOUSING AUTHORITY PO BOX 1059 OHKAY OWINGEH, NM 87566	85-0446828	501(C)(3)	16,146				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
OHKAY OWINGEH HOUSING AUTHORITY PO BOX 1059 OHKAY OWINGEH, NM 87566	85-0446828	501(C)(3)	35,604				CAPACITY BUILDING
OLD BROOKLYN COMMUNITY DEVELOPMENT CORP 2339 BROADVIEW RD CLEVELAND, OH 44109	34-1177633	501(C)(3)	12,054				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
OPEN DOORS LOUISIANA INC 537 CAJUNDOME BLVDSUITE 111 LAFAYETTE, LA 70506	81-2620437	501(C)(3)	23,507				CAPACITY BUILDING
OSWEGO COUNTY LAND BANK CORPORATION 46 EAST BRIDGE STREET OSWEGO, NY 13126	81-2549668	501(C)(3)	210,731				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
OTI KAGA INC BOX 751339 EAST PRAIRIE RD EAGLE BUTTE, SD 57625	46-0425641	501(C)(3)	35,778				CAPACITY BUILDING
PACIFIC COMMUNITY VENTURES INC 51 FEDERAL STREET SUITE 100 SAN FRANCISCO, CA 94107	77-0485877	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
PARK HEIGHTS RENAISSANCE INC 3939 REISTERSTOWN ROADMSUITE 268 BALTIMORE, MD 21215	77-0673126	501(C)(3)	97,431				CAPACITY BUILDING
PARTNERS FOR PROGRESS 4731 NORTH BOULEVARD BATON ROUGE, LA 70806	31-1740153	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
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE STREET NWSUITE 1960 ATLANTA, GA 30303	27-4424115	501(C)(3)	37,500				CAPACITY BUILDING
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	185,654				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
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CORPORATION 325 N 39TH STREET PHILADELPHIA, PA 19104	23-2687223	501(C)(3)	56,477				CAPACITY BUILDING
PERPETUAL HELP HOME INC PO BOX 4305 VICTORIA, TX 77903	74-2737837	501(C)(3)	5,900				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHI ONE TRINITY DRIVE EASTSUITE 201 DILLSBURG, PA 170198522	23-1381404	501(C)(3)	70,050				CAPACITY BUILDING
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901	52-1361731	501(C)(3)	15,985				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)	50,000				CAPACITY BUILDING
POWERHOUSE MINISTRYCHURCH 6828 KNOX STREET HOUSTON, TX 77091	75-2961151	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
PRESBYTERIAN VILLAGES OF MICHIGAN 26200 LAHSER ROADSUITE 300 SOUTHFIELD, MI 480337157	38-1387145	501(C)(3)	20,000				CAPACITY BUILDING
PRESIDENT & FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE2ND FLR CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	28,333				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
PROJECT ACCESS NOW PO BOX 10953 PORTLAND, OR 97296	20-8928388	501(C)(3)	25,000				CAPACITY BUILDING
PROJECT BUILD A FUTURE 2306 THIRD STREET LAKE CHARLES, LA 70601	72-1510673	501(C)(3)	14,984				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 302 DECATUR STREET SE ATLANTA, GA 30312	58-2373779	501(C)(3)	131,572				CAPACITY BUILDING
PROJECT HOMECOMING INC 2221 FILMORE AVE NEW ORLEANS, LA 70122	32-0312933	501(C)(3)	77,425				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE COMMUNITY HOUSING 1050 SOUTH JEFFERSON DAVIS PARKWAYSUITE 301 NEW ORLEANS, LA 70125	20-4627275	501(C)(3)	158,708				CAPACITY BUILDING
PUENTES NEW ORLEANS 4205 CANAL STREET NEW ORLEANS, LA 70119	20-8846196	501(C)(3)	17,808				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 COMMUNITY DEVELOPMENT ORGANIZATION 878 ROCK STREET NW ATLANTA, GA 303140208	58-2634738	501(C)(3)	40,000				CAPACITY BUILDING
REBUILDING TOGETHER BATON ROUGE PO BOX 1109 BATON ROUGE, LA 708211109	20-1459780	501(C)(3)	5,000				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
RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION 4162 CANAL STREET NEW ORLEANS, LA 70119	20-8947208	501(C)(3)	32,808				CAPACITY BUILDING
RESOURCES FOR COMMUNITY DEVELOPMENT 2220 OXFORD STREET BERKELEY, CA 94704	94-2952466	501(C)(3)	25,373				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
ROCHESTER LAND BANK CORPORATION 30 CHURCH STREET ROOM 125 B ROCHESTER, NY 14614	46-3600343	501(C)(3)	533,671				CAPACITY BUILDING
ROOSEVELT NEIGHBORHOOD ASSOCIATION 6910 ROSSEVELT WAY NEBOX 518 SEATTLE, WA 98115	91-1391448	501(C)(3)	36,659				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
ROSEBUD ECONOMIC DEVELOPMENT CORPORATION PO BOX 236 MISSION, SD 57555	46-0454387	501(C)(3)	50,571				CAPACITY BUILDING
SALISH & KOOTENAI HOUSING AUTHORITY PO BOX 38 PABLO, MT 59855	81-0464576	501(C)(3)	13,650				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 44 PAGE STREET SUITE 401 SAN FRANCISCO, CA 94102	11-3700403	501(C)(3)	34,211				CAPACITY BUILDING
SARAH'S CIRCLE 4838 N SHERIDAN RD CHICAGO, IL 60640	36-3043662	501(C)(3)	32,400				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 PRESERVATION & DEVELOPMENT ASSOCIA 409 MAYNARD AVENUE SOUTHSUITE 200 SEATTLE, WA 98114	91-1645126	501(C)(3)	20,000				CAPACITY BUILDING
SECOND CHANCE CENTER 9722 EAST 16TH AVENUE AURORA, CO 80010	90-0794239	501(C)(3)	44,440				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
SELF HELP GRAPHICS AND ARTS INC 1300 EAST 1ST STREET LOS ANGELES, CA 90033	23-7311837	501(C)(3)	5,000				CAPACITY BUILDING
SELFHELP COMMUNITY SERVICES INC 520 EIGHTH AVENUE 5 FL NEW YORK, NY 10018	13-1624178	501(C)(3)	9,808				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
SERVICES FOR THE UNDERSERVED INC 463 7TH AVENUE17TH FLR NEW YORK, NY 10018	91-1918247	501(C)(3)	39,755				CAPACITY BUILDING
SINGLE ROOM OCCUPANCY HOUSING CORPORATION 1055 W 7TH STREETSUITE 3250 LOS ANGELES, CA 90017	95-3909215	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
SINGLE STOP USA INC 123 WILLIAM STREET SUITE 901 NEW YORK, NY 10038	20-8837690	501(C)(3)	100,000				CAPACITY BUILDING
SKID ROW HOUSING TRUST 1317 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-4205316	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
SLAVIC VILLAGE DEVELOPMENT 5620 BROADWAY AVENUE CLEVELAND, OH 44127	34-1344279	501(C)(3)	73,333				CAPACITY BUILDING
SO OTHERS MIGHT EAT 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	34,286				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
SOCCER IN THE STREETS INC 130 BOULEVARD NE SUITE 4 ATLANTA, GA 30312	58-1874451	501(C)(3)	15,000				CAPACITY BUILDING
SOLID GROUND WASHINGTON 1501 NORTH 45TH STREET SEATTLE, WA 98103	23-7421892	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
SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION PO BOX 2099 GULFPORT, MS 39505	20-5640452	501(C)(3)	21,964				CAPACITY BUILDING
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION 3323 EASTERN AVENUESUITE 200 BALTIMORE, MD 21224	52-1034466	501(C)(3)	12,414				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
SOUTHFACE ENERGY INSTITUTE 241 PINE STREET ATLANTA, GA 30308	58-1357547	501(C)(3)	39,500				CAPACITY BUILDING
SOUTHWEST HOUSING SOLUTIONS 1920 25TH STREET SUITE A DETROIT, MI 48215	38-2324335	501(C)(3)	21,270				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 MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE 4 SLAYTON, MN 56172	41-1721815	501(C)(3)	34,092				CAPACITY BUILDING
ST BERNARD PROJECT 2645 TOULOUSE ST NEW ORLEANS, LA 70119	26-2189665	501(C)(3)	5,000				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 FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	7,086				CAPACITY BUILDING
ST LOUIS UNIVERSITY 935 MORRISON AVE ST LOUIS, MO 63104	43-0654872	501(C)(3)	5,000				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 NICKS ALLIANCE 2 KINGSLAND AVENUE1ST FLR BROOKLYN, NY 11211	51-0192170	501(C)(3)	50,000				CAPACITY BUILDING
STRYANT INVESTMENTS LLC 1939 HOSEA L WILLIAMS DR NE ATLANTA, GA 30317	27-1613617	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
SUMMECH COMMUNITY DEV CORP 633 PRYOR STREET SW ATLANTA, GA 30312	58-1895918	501(C)(3)	40,000				CAPACITY BUILDING
TAPESTRY DEVELOPMENT GROUP 321 W HILL STREET SUITE 2 DECATUR, GA 30030	27-2814156	501(C)(3)	110,000				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
TASC OF NORTHWEST OHIO 701 JEFFERSON AVESUITE 101 TOLEDO, OH 43604	34-1844894	501(C)(3)	20,000				CAPACITY BUILDING
TENDERLOIN NEIGHBORHOOD DEVELOP CORP 201 EDDY STREET SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	22,859				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SOUTH LA 4331 SOUTH MAIN STREET LOS ANGELES, CA 90037	42-1687057	501(C)(3)	92,531				CAPACITY BUILDING
TERRITORY NFP 4637 N SPAULDING AVE 1 CHICAGO, IL 60625	47-3607717	501(C)(3)	5,000				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
TEXAS LOW INCOME HOUSING INFORMATION SERVICE 1800 WEST 6TH STREET AUSTIN, TX 78703	74-2499910	501(C)(3)	50,000				CAPACITY BUILDING
THE ARC BATON ROUGE 8326 KELWOOD AVE BATON ROUGE, LA 70806	72-0540957	501(C)(3)	5,000				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 BRIDGE INC 290 LENOX AVENUE3RD FLOOR NEW YORK, NY 10027	13-1919799	501(C)(3)	25,000				CAPACITY BUILDING
THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC 191 PEACHTREE CENTER NE SUITE 1000 ATLANTA, GA 30303	58-1344646	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
THE DELORES PROJECT PO BOX 1406 DENVER, CO 80207	20-1122039	501(C)(3)	29,235				CAPACITY BUILDING
THE HUMANITIES FOUNDATION INC 474 WANDO PARK BOULEVARDSUITE 102 MOUNT PLEASANT, SC 29464	57-0952289	501(C)(3)	14,601				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 LAKOTA FUND INCORPORATED PO BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	32,872				CAPACITY BUILDING
THE MAYOR'S FUND TO ADVANCE NEW YORK 253 BROADWAY8TH FLOOR NEW YORK, NY 10007	13-3783906	501(C)(3)	46,477				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 RESURECTION PROJECT 1818 S PAULINA CHICAGO, IL 60608	36-3576073	501(C)(3)	12,846				CAPACITY BUILDING
THE RESURRECTION PROJECT 1818 S PAULINA STREET CHICAGO, IL 60608	36-3576073	501(C)(3)	49,219				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 SUFFOLK COUNTY LANDBANK CORPORATION 100 VETERANS MEMORIAL HIGHWAY HAUPPAUGE, NY 11788	46-3685941	501(C)(3)	248,069				CAPACITY BUILDING
THUNDER VALLEY COMMUNITY DEVELOPMENT PO BOX 290 PORCUPINE, SD 57772	20-8090454	501(C)(3)	14,000				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
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION PO BOX 290 PORCUPINE, SD 57772	20-8090454	501(C)(3)	77,413				CAPACITY BUILDING
TOHONO O' ODHAM KIKI ASSOCIATION PO BOX 790 SELLS, AZ 85634	83-2074889	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
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET NW WASHINGTON, DC 20011	52-1675958	501(C)(3)	9,100				CAPACITY BUILDING
TRAVELERS AID OF METROPOLITAN ATLANTA INC 34 PEACHTREE ST SUITE 700 ALTANTA, GA 30303	58-0566247	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
TRISTAR LLC 1175 PEACHTREE STREET SUITE 760 ATLANTA, GA 30361	38-3912155	501(C)(3)	10,000				CAPACITY BUILDING
TULANE-CANAL NEIGHBORHOOD DEVELOPMENT CORPORATION 1802 TULANE AVENUE NEW ORLEANS, LA 70118	72-1482559	501(C)(3)	25,800				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
TURNSTONE DEVELOPMENT CORPORATION 10 S LASALLE STREET SUITE 3510 CHICAGO, IL 60603	36-3105849	501(C)(3)	39,000				CAPACITY BUILDING
UNION SETTLEMENT ASSOCIATION INC 237 EAST 104TH STREET NEW YORK, NY 10029	13-1632530	501(C)(3)	9,000				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
UNITED FOR A NEW ECONOMY 7760 W 38TH AVENUE WHEAT RIDGE, CO 80033	26-0019190	501(C)(3)	32,760				CAPACITY BUILDING
UNITED WAY OF GREATER BAYTOWN AREA & CHAMBERS COUNTY 5309 DECKER DRIVE BAYTOWN, TX 77520	74-1255656	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
UNITY PROPERTIES INC 26 N FULTON AVENUE BALTIMORE, MD 21223	52-1857768	501(C)(3)	162,535				CAPACITY BUILDING
UNIVERSITY COMMUNITY DEVELOPMENT CORPORATION 160 EUHRALEE STREET SW ATLANTA, GA 30314	58-1827811	501(C)(3)	15,730				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
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM 2751 GRAND CONCOURSE BRONX, NY 104683001	13-3206603	501(C)(3)	75,000				CAPACITY BUILDING
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUESUITE 2 ROXBURY, MA 02119	22-2483475	501(C)(3)	33,000				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
URBAN HOUSING SOLUTIONS 822 WOODLAND STREET NASHVILLE, TN 37206	62-1466422	501(C)(3)	21,500				CAPACITY BUILDING
URBAN RESTORATION ENHANCEMENT CORPORATION PO BOX 73032 BATON ROUGE, LA 70874	72-1223347	501(C)(3)	31,815				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
USNAP BAC 14901 EAST WARREN DETROIT, MI 48224	38-2810323	501(C)(3)	5,000				CAPACITY BUILDING
UTE MOUNTAIN UTE HOUSING AUTHORITY PO BOX EE TOWAOL, CO 81334	84-1044454	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
VIETNAMESE INITIATIVES IN ECONOMIC TRAINING (VIET) 13435 GRANVILLE STREET NEW ORLEANS, LA 70129	72-1496796	501(C)(3)	15,863				CAPACITY BUILDING
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS 1400 16TH STREET NWSUITE 740 WASHINGTON, DC 20036	52-1756853	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
WBC COMMUNITY DEVELOPMENT CORPORATION 3809 FAIRVIEW AVENUE BALTIMORE, MD 21216	20-2652453	501(C)(3)	6,891				CAPACITY BUILDING
WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION 6028 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	95-4486925	501(C)(3)	26,021				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 BOULEVARDSUITE 1 WEST HOLLYWOOD, CA 90046	95-4122368	501(C)(3)	30,000				CAPACITY BUILDING
WESTERN RESERVE REVITALIZATION & MANAGEMENT COMPANY 8120 KINSMAN ROAD CLEVELAND, OH 44104	34-1885473	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
WOMEN ORGANIZING RESOURCES KNOWLEDGE AND SERVICES 795 N AVENUE 50 LOS ANGELES, CA 90042	95-4680440	501(C)(3)	66,737				CAPACITY BUILDING
WONDERROOT PO BOX 89018 ATLANTA, GA 30312	56-2482941	501(C)(3)	40,821				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
WOODLANDS DEVELOPMENT GROUP 1404 NORTH RANDOLPH AVENUE ELKINS, WV 26241	55-0745158	501(C)(3)	50,000				CAPACITY BUILDING
WOONSOCKET NEIGHBORHOOD DEVELOPMENT CORPORATION 719 FRONT STREETSUITE 103 WOONSOCKET, RI 02895	22-2907602	501(C)(3)	5,000				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 URBAN COLLABORATIVE PROJECT 5106 FEDERAL BLVD103 SAN DIEGO, CA 92105	46-5413840	501(C)(3)	5,000				CAPACITY BUILDING
IMPACTUS MARKETPLACE LLC 1875 CONNECTICUT AVE NW WASHINGTON, DC 20009	47-3333274		350,000				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
		2017
		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 indemnification 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	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 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	

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.

See Additional Data Table

Schedule J (Form 990) 2017

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
PART I, LINE 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				
1TERRI L LUDWIG PRESIDENT & CEO	(i)	475,594	175,973	690	20,484	24,596	697,337	0
	(ii)	0	0	0	0	0	0	0
1ALAN SCOTT ANDERSON VICE PRESIDENT	(i)	195,945	24,218	2,252	16,023	8,211	246,649	0
	(ii)	0	0	0	0	0	0	0
2ALAZNE M SOLIS SENIOR VICE PRESIDENT	(i)	274,709	70,051	450	20,484	11,678	377,372	0
	(ii)	0	0	0	0	0	0	0
3ALLISON WOMACK KNAPP SENIOR VICE PRESIDENT	(i)	325,252	29,906	962	14,974	18,451	389,545	0
	(ii)	0	0	0	0	0	0	0
4ANDREW EDWARD GEER VICE PRESIDENT	(i)	169,216	32,745	690	14,361	24,596	241,608	0
	(ii)	0	0	0	0	0	0	0
5ANDREW JAKABOVICS VICE PRESIDENT	(i)	174,040	25,903	572	14,203	24,596	239,314	0
	(ii)	0	0	0	0	0	0	0
6ANDREW JOHNSTON SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	238,266	68,134	1,041	20,484	15,993	343,918	0
7ANTHONY JOSEPH DISPIGNO SENIOR VICE PRESIDENT	(i)	260,716	84,301	1,290	20,484	24,596	391,387	0
	(ii)	0	0	0	0	0	0	0
8BENJAMIN E NICHOLS VICE PRESIDENT	(i)	186,904	33,413	450	16,013	24,596	261,376	0
	(ii)	0	0	0	0	0	0	0
9BRYAN PITTINGER VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	163,315	17,738	298	12,479	24,596	218,426	0
10CRAIG MELLENDICK SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	64,391	86,700	114,171	4,533	8,197	277,992	0
11DAVID CHARLES BOWERS VICE PRESIDENT	(i)	186,542	36,098	450	16,222	8,211	247,523	0
	(ii)	0	0	0	0	0	0	0
12EDWARD DAVID MANEKIN VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	187,536	19,213	1,676	14,791	15,993	239,209	0
13EUN SHIN VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	190,788	36,920	597	16,678	18	245,001	0
14FAITH E THOMAS SVP/GEN COUNSEL/SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	241,569	70,872	3,706	20,484	18,451	355,082	0
15JACQUELINE WAGGONER VICE PRESIDENT	(i)	180,225	36,675	722	15,729	8,211	241,562	0
	(ii)	0	0	0	0	0	0	0
16JON SEARLES VICE PRESIDENT	(i)	200,000	20,000	572	16,008	5,997	242,577	0
	(ii)	0	0	0	0	0	0	0
17JUDITH KENDE VICE PRESIDENT	(i)	226,173	46,025	450	20,484	24,595	317,727	0
	(ii)	0	0	0	0	0	0	0
18KATHERINE W SWENSON VICE PRESIDENT	(i)	192,022	36,813	469	16,779	15,993	262,076	0
	(ii)	0	0	0	0	0	0	0
19KEITH E FAIREY SENIOR VICE PRESIDENT	(i)	236,458	44,750	722	20,484	24,596	327,010	0
	(ii)	0	0	0	0	0	0	0

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				
21LAUREL BLATCHFORD SENIOR VICE PRESIDENT	(i)	294,394	86,960	450	20,484	18	402,306	0
	(ii)	0	0	0	0	0	0	0
1LORI M CHATMAN SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	284,610	75,868	1,519	20,484	18	382,499	0
2MARION MCFADDEN VICE PRESIDENT	(i)	195,136	11,452	450	9,351	24,596	240,985	0
	(ii)	0	0	0	0	0	0	0
3MARK J MCDERMOTT VICE PRESIDENT	(i)	179,190	37,850	2,598	15,781	18,451	253,870	0
	(ii)	0	0	0	0	0	0	0
4MARY ANN LEONARD VICE PRESIDENT	(i)	185,039	30,262	1,980	15,561	15,993	248,835	0
	(ii)	0	0	0	0	0	0	0
5MARY JO BARRANCO VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	204,601	24,266	1,264	16,806	24,596	271,533	0
6MATTHEW HOFFMAN VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	191,110	36,981	598	16,582	24,596	269,867	0
7MEAGHAN E VLKOVIC VICE PRESIDENT	(i)	171,508	34,901	0	14,761	24,596	245,766	0
	(ii)	0	0	0	0	0	0	0
8MELINDA J POLLACK VICE PRESIDENT	(i)	189,204	37,597	300	16,596	15,993	259,690	0
	(ii)	0	0	0	0	0	0	0
9MICHELLE WHETTEN VICE PRESIDENT	(i)	184,030	35,611	450	15,952	24,596	260,639	0
	(ii)	0	0	0	0	0	0	0
10PAUL BERNARD VICE PRESIDENT	(i)	200,250	21,750	1,562	16,188	24,596	264,346	0
	(ii)	0	0	0	0	0	0	0
11PETRA D MONTAGUE VICE PRESIDENT	(i)	170,054	14,455	1,980	10,656	8,211	205,356	0
	(ii)	0	0	0	0	0	0	0
12RICHARD D GROSS VICE PRESIDENT	(i)	207,817	40,214	14,571	18,507	18,451	299,560	0
	(ii)	0	0	0	0	0	0	0
13SALLY HEBNER SVP / CFO / TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	316,195	98,056	1,283	51,595	24,596	491,725	0
14TIFFANY MANUEL VICE PRESIDENT	(i)	206,820	22,029	469	13,348	15,993	258,659	0
	(ii)	0	0	0	0	0	0	0
15CATHERINE V HYDE SENIOR DIRECTOR	(i)	171,110	16,024	1,563	13,051	18	201,766	0
	(ii)	0	0	0	0	0	0	0
16MATTHEW MORRIN DIRECTOR	(i)	151,702	50,321	556	14,389	8,211	225,179	0
	(ii)	0	0	0	0	0	0	0
17PATRICK JAY SENIOR DIRECTOR	(i)	156,557	15,274	565	11,443	17,957	201,796	0
	(ii)	0	0	0	0	0	0	0
18TIMOTHY MAY SENIOR DIRECTOR	(i)	168,334	16,290	962	12,825	24,596	223,007	0
	(ii)	0	0	0	0	0	0	0
19WILLIAM R FREY SENIOR DIRECTOR	(i)	177,625	17,500	4,082	13,770	18,451	231,428	0
	(ii)	0	0	0	0	0	0	0

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

2017

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	5	24,682	FMV DATE ACQUIRED
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts . . .				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

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

29

30a

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

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard 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

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

Cat No 51227J

Schedule M (Form 990) (2017)

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
PART I, COLUMN (B)	COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS
PART I, LINE 32B	FINANCIAL INSTITUTIONS ARE USED TO REDEEM/SELL DONATED STOCK

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

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

2017

Open to Public Inspection

Employer identification number

52-1231931

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE ENTIRE BOARD IS GIVEN A COPY OF THE 990 RETURN IN ORDER TO REVIEW PRIOR TO FILING THE 990 RETURN THE AUDIT COMMITTEE OF THE BOARD REVIEWS THE FINAL RETURN AT A MEETING AND APPROVES FOR FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AN ANNUAL CONFLICT OF INTEREST DISCLOSURE EXERCISE IS PERFORMED BY THE ORGANIZATION EACH JANUARY. THE EXERCISE REQUIRES EACH EMPLOYEE TO READ THE BUSINESS ETHICS POLICY AND COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE. NEW EMPLOYEES ARE ALSO REQUIRED TO COMPLETE THIS CONFLICT OF INTEREST DISCLOSURE FORM UPON HIRING. FOR NEW HIRES, A LOG IS MAINTAINED OF ANY DOCUMENTED CONFLICTS FOR FUTURE REFERENCING. THE EXECUTIVE OFFICE INCLUDES THE CONFLICT OF INTEREST POLICY AND THE CONFLICT OF INTEREST DISCLOSURE STATEMENT IN ITS MAILING TO THE TRUSTEES IN ADVANCE OF THE FIRST QUARTER MEETING OF THE BOARD (USUALLY HELD IN MARCH). THE TRUSTEES ARE ASKED TO 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. THE EXECUTIVE OFFICE MONITORS AND FOLLOWS UP ON ANY UNRETURNED DISCLOSURE FORMS. THE GENERAL COUNSEL REVIEWS ALL TRUSTEE DISCLOSURE FORMS AND FOLLOWS UP IF THERE ARE ANY ISSUES, IN ACCORDANCE WITH THE PROCEDURE SET FORTH IN THE POLICY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO AND OFFICER POSITIONS OF ENTERPRISE C COMMUNITY PARTNERS IS AS FOLLOWS PARTNERS ENGAGES AN INDEPENDENT CONSULTING FIRM TO PROVID E A COMPENSATION STUDY FOR THE CEO & OFFICERS POSITIONS TO ESTABLISH A MARKET VALUE THE B OARD OF TRUSTEES DISCUSSES AND SETS THE CEO COMPENSATION THE BOARD COMPENSATION COMMITTEE REVIEWS AND APPROVES THE CEO'S RECOMMENDATIONS FOR OTHER OFFICERS' COMPENSATION THIS PRO CESS IS DOCUMENTED IN THE BOARD MEETING MINUTES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND THROUGH THE ORGANIZATION'S WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONSULTING SERVICES PROGRAM SERVICE EXPENSES 9,064,196 MANAGEMENT AND GENERAL EXPENSES 1 ,103,721 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 10,167,917

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	REALLOCATION OF OWNERSHIP 393,000 NON-CONTROLLING INTEREST -1,811,263 OTHER -32,529 CHANGE IN NET ASSETS 28,012,618

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

Identification of Disregarded Entities

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

(a) Name, address, and EIN (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) FSGP INN TRANSITIONLLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-1760018	AFFORD HSG	FL	-84,776	708,185	ECP INC
(2) ENTERPRISE NEW ORLEANS NT LLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1231931	AFFORD HSG	MD	-156,265	1,215,163	ECP INC
(3) ENTERPRISE NEW GENERATION MEMBER LLC 1100 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044	FINANCING	DE	261,029	37,759,618	ECP INC
(4) ENTERPRISE LOUISIANA LOAN FUND LLC 1100 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 47-1718653	FINANCING	DE	9,935	0	ECP INC

Part II

Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)ENTERPRISE COMMUNITY LOAN FUND INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-0192004	FINANCING	MD	501(C)(3)	LINE 10	ECP INC	Yes	
(2)ENTERPRISE MARYLAND LLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-3262997	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(3)NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOPMENT FUND INC 1 WHITEHALL STREET NEW YORK, NY 10004 13-3811616	AFF HOUSING	NY	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(4)ENTERPRISE ADVISORS INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 27-3846733	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(5)AFFORDABLE HOUSING SOLUTIONS INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 35-2389470	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(6)ENTERPRISE COMMUNITY INVESTMENTINC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1206840	AFF HOUSING	MD	501(C)(4)		ECP INC	Yes	
(7)ENTERPRISE HOMES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1888775	AFF HOUSING	MD	501(C)(3)	LINE 10	ECI INC	Yes	

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.

See Additional Data Table

(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	

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
See Additional Data Table									

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

1a Yes

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

1b Yes

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

1c Yes

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

1d Yes

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

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

1j Yes

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

1k

No

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

1l Yes

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

1m Yes

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

1n Yes

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p Yes

q Reimbursement paid by related organization(s) for expenses

1q Yes

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

1r

No

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

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)

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
11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-0192004	FINANCING	MD	501(C)(3)	LINE 10	ECP INC	Yes	
11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-3262997	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
1 WHITEHALL STREET NEW YORK, NY 10004 13-3811616	AFF HOUSING	NY	501(C)(3)	LINE 12A, I	ECP INC	Yes	
11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 27-3846733	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 35-2389470	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1206840	AFF HOUSING	MD	501(C)(4)		ECP INC	Yes	
11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1888775	AFF HOUSING	MD	501(C)(3)	LINE 10	ECI INC	Yes	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(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) Disproporionate 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	
ECLF TOAH MBR LLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-5305396	FINANCING	DE	ECLF	RELATED	20,444	3,236,630		No			No	99 990 %
IMPACTUS MARKETPLACE LLC 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009 47-3333274	FINANCING	MD	ECP INC	RELATED	-2,279,599	96,855		No			No	86 200 %
DENVER PFS LLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 81-0784340	HOMELESS SERVICES	DE	ECP INC	RELATED		1,987,302		No			No	50 000 %
481 ENTERPRISE AFFORDABLE HOUSING FUND 111 LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1753892	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-433	6,526		No			No	0 010 %
481 ENTERPRISE AFFORDABLE HOUSING FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-1445201	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-733	10,145		No			No	0 010 %
481 ENTERPRISE AFFORDABLE HOUSING FUND II LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 80-0865768	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-604	6,844		No			No	0 010 %
481 ENTERPRISE AFFORDABLE HOUSING FUND IV LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2551595	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-110	7,643		No			No	0 010 %
AMERICAN EXPRESS - UTAH EQUITY FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2041772	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-17,105	19,226		No			No	0 010 %
AMERICAN EXPRESS - WEST EQUITY FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-0895254	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-2,510	24,853		No			No	0 010 %
AMERICAN EXPRESS-UTAH EQUITY FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1824311	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-530	17,133		No			No	0 010 %
AMERICAN EXPRESS-WEST EQUITY FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0492768	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-417	15,743		No			No	0 010 %
ATLANTA HOUSING EQUITY FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1969157	LOW INCOME HOUSING	GA	ENTERPRISE GP LLC	RELATED	7,739			No			No	
BANC OF AMERICA HOUSING FUND I LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1826758	LOW INCOME HOUSING	GA	ENTERPRISE GP LLC	RELATED	-162,991			No			No	0 010 %
BANC OF AMERICA HOUSING FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1907935	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	134	70		No			No	0 010 %
BANC OF AMERICA HOUSING FUND III LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2100730	LOW INCOME HOUSING	GA	ENTERPRISE GP LLC	RELATED	-620	401		No			No	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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	
BANC OF AMERICA HOUSING FUND IIIA LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2193746	LOW INCOME HOUSING	GA	ECI	RELATED				No			No	
BANC OF AMERICA HOUSING FUND IIIB LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2209525	LOW INCOME HOUSING	GA	ECI	RELATED	-87	10		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IIIC LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2209526	LOW INCOME HOUSING	GA	ECI	RELATED	-83	8		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IIID LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2212426	LOW INCOME HOUSING	GA	ECI	RELATED	-42	12		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IIIF LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2212431	LOW INCOME HOUSING	GA	ECI	RELATED	-79	49		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IIIG LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2286685	LOW INCOME HOUSING	GA	ECI	RELATED	-63	19		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IIIH LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2286686	LOW INCOME HOUSING	GA	ECI	RELATED	-96	7		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IV LP LLLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2282447	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-550	216		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IVA LP LLLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 04-3631847	LOW INCOME HOUSING	DE	ECI	RELATED	-257	90		No			No	0 010 %
BANC OF AMERICA HOUSING FUND IVB LP LLLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 01-0649967	LOW INCOME HOUSING	DE	ECI	RELATED	-19	17		No			No	0 010 %
BANC OF AMERICA HOUSING FUND VI LP LLLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-1975415	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-802	2,236		No			No	0 010 %
BANC OF AMERICA HOUSING FUND VII LP LLLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-5583537	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-228	1,201		No			No	0 010 %
BANC OF AMERICA HOUSING FUND VIII LP LLLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0336462	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-227	1,789		No			No	0 010 %
BANK OF AMERICA LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1932672	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	96			No			No	
CCHF (AAA) 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-2440376	LOW INCOME HOUSING	MD	CCHF GP LLC	RELATED	-184	1,696		No			No	0 010 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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) Disproporionate 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	
COMMUNITY HOUSING ALLIANCE II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 65-1240099	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-508	2,191		No			No	0 010 %
COMMUNITY HOUSING ALLIANCE III LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-4238319	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1,218	4,120		No			No	0 010 %
COMMUNITY HOUSING ALLIANCE LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 75-3118119	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-180	72		No			No	0 010 %
CORPORATE HOUSING INITIATIVES II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1854657	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	23	239		No			No	0 010 %
CORPORATE HOUSING INITIATIVES III LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2059385	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	2,040	1,660		No			No	0 100 %
CORPORATE HOUSING INITIATIVES LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1714746	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-13	72		No			No	0 010 %
EMPIRE AND GARDEN STATE EQUITY FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-1821222	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-242	701		No			No	0 010 %
ENTERPRISE AFFORDABLE HOUSING FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3984252	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-2	4,302		No			No	0 010 %
ENTERPRISE CALIFORNIA GREEN FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-3246728	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-331	1,195		No			No	0 010 %
ENTERPRISE COMMUNITY OPPORTUNITY FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0472729	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-974	29,103		No			No	0 010 %
ENTERPRISE GREEN WEST 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4326163	LOW INCOME HOUSING	MD	GREEN FUND 2009 GP LLC	RELATED	-4	282		No			No	0 010 %
ENTERPRISE GREEN WEST 2 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-2146723	LOW INCOME HOUSING	MD	GREEN FUND 2010 GP LLC	RELATED	-365	3,267		No			No	0 010 %
ENTERPRISE HOUSING ALLIANCE FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-4670450	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-769	4,822		No			No	0 010 %
ENTERPRISE HOUSING ALLIANCE FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-3270372	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-628	1,239		No			No	0 010 %
ENTERPRISE HOUSING CALGREEN FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0702801	LOW INCOME HOUSING	MD	EHCG GP LLC	RELATED	-640	7,001		No			No	0 010 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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	
ENTERPRISE HOUSING EQUITY FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2603066	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1	908		No			No	0 010 %
ENTERPRISE HOUSING OPPORTUNITY FUND I 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-4024947	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-431	2,798		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS 1992 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-6538578	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-19	51		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS 1995 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1952868	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	1,275	275		No			No	0 100 %
ENTERPRISE HOUSING PARTNERS CALGREEN II FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 80-0839276	LOW INCOME HOUSING	MD	EHCG II GP LLC	RELATED	-374	3,095		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS CALGREEN III FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 61-1757440	LOW INCOME HOUSING	MD	EHCG III GP LLC	RELATED	-375	7,165		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS CALGREEN IV FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 61-1790836	LOW INCOME HOUSING	MD	EHCG IV GP LLC	RELATED	-229	7,874		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS III LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1788574	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-57,783			No			No	0 100 %
ENTERPRISE HOUSING PARTNERS III SERIES II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-0405235	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-930	3,040		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS IX LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2282444	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-265	157		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS VII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1995500	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	15,162	179		No			No	0 100 %
ENTERPRISE HOUSING PARTNERS VIII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2138749	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	9,511	57		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS X LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 03-0386841	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-801	302		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XI LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 59-3763774	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-481	374		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-1004093	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-844	1,738		No			No	0 010 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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	
ENTERPRISE HOUSING PARTNERS XIII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-2675276	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-840	1,922		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XIV LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-4670098	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1,310	4,698		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XIX LP (EHP 19) 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4326201	LOW INCOME HOUSING	MD	EHP XIX GP	RELATED	-539	5,827		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XV INVESTOR LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-0707086	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-603	5,872		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XV LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-3152647	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-682	6,580		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XVI INVESTOR LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-0707054	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-649	3,962		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XVI LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-0707012	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-699	4,307		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XVII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-1848528	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-680	5,539		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XVIII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-1848605	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-788	5,376		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XX LP (EHP 20) 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-2146836	LOW INCOME HOUSING	MD	EHP XX GP	RELATED	-1,341	12,562		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXI 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-1733217	LOW INCOME HOUSING	MD	EHP XXI GP LLC	RELATED	-413	5,358		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXII 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-2684029	LOW INCOME HOUSING	MD	EHP XXII GP LLC	RELATED	-569	6,531		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXIII 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2452040	LOW INCOME HOUSING	MD	EHP XXIII GP LLC	RELATED	-717	8,604		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXIV 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 46-2915500	LOW INCOME HOUSING	MD	EHP XXIV GP LLC	RELATED	-1,158	10,640		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXIX 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0502733	LOW INCOME HOUSING	MD	EHP XXIX GP LLC	RELATED	-7	6,536		No			No	0 010 %

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS XXV 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3913092	LOW INCOME HOUSING	MD	EHP XXV GP LLC	RELATED	-1,966	22,781		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXVI 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0853211	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1,766	26,989		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXVII 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 36-4830385	LOW INCOME HOUSING	MD	EHP XXVII GP LLC	RELATED	-428	13,515		No			No	0 010 %
ENTERPRISE HOUSING PARTNERS XXVIII 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0943789	LOW INCOME HOUSING	MD	EHP XXVIII GP LLC	RELATED	-796	16,738		No			No	0 010 %
ENTERPRISE KEY HOUSING FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2465349	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-44	895		No			No	0 010 %
ENTERPRISE MULTI-STATE LIHTC FUND LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-2714779	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-599	10,507		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD IMPACT FUND I 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0381276	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-520	7,772		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD IMPACT FUND II 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 61-1848126	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-4	5,820		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD PARTNERS I LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-5112196	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-179	599		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD PARTNERS I SERIES II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-1163243	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-159	606		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD PARTNERS II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 86-1170270	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-249	462		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD PARTNERS III LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-5071960	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-327	3,437		No			No	0 010 %
ENTERPRISE NEIGHOOD PARTNERS IV LLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-4032460	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-946	12,454		No			No	0 010 %
ENTERPRISE NEIGHOOD PARTNERS V LLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-4734359	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-154	1,843		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD PARTNERS VI LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1707544	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1,660	14,872		No			No	0 010 %

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							Yes	No		Yes	No	
ENTERPRISE NEIGHBORHOOD PARTNERS VII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0829862	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-608	14,073		No			No	0 010 %
ENTERPRISE NEIGHBORHOOD PARTNERS VIII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3989465	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-134	8,603		No			No	0 010 %
ENTERPRISE RB FUND I LP (ERB I) 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-2457927	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-1,635	9,887		No			No	0 010 %
ENTERPRISE RB FUND II LP (ERB 2) 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-1520644	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-1,697	18,475		No			No	0 010 %
ENTERPRISE WF EQUITY FUND LLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2514024	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-217	2,765		No			No	0 010 %
ENTERPRISE-FIRST NIAGARA AFFORDABLE HOUSING FUND I LLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3923041	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-183	2,253		No			No	0 010 %
ENTERPRISE-SNB HOUSING FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-4039743	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1	1,850		No			No	0 010 %
ENTERPRISE-UIG AFFORDABLE HOUSING FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-3308441	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-374	3,500		No			No	0 010 %
ESIC CITIGROUP CCDE INVESTMENT FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2362647	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-226	68		No			No	0 010 %
FLORIDA HOSING TAX CREDIT FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1969165	LOW INCOME HOUSING	FL	ENTERPRISE GP LLC	RELATED	-36	737		No			No	0 100 %
FREDDIE MAC EQUITY PLUS I-ESIC LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2316462	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-90	78		No			No	0 010 %
FREDDIE MAC EQUITY PLUS II-ESIC LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 01-0728494	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-929	581		No			No	0 010 %
HERITAGE BANK FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3976725	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-180	4,659		No			No	0 010 %
HOUSING OUTREACH FUND IX LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2282441	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-1,471	218		No			No	0 010 %
HOUSING OUTREACH FUND VI LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1995502	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-9,560	349,251		No			No	100 000 %

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							Yes	No		Yes	No	
HOUSING OUTREACH FUND VII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2059388	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	1,387,629	3,518,799		No			No	100 000 %
HOUSING OUTREACH FUND VIII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2186795	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	2,611,010	4,611,765		No			No	100 000 %
HOUSING OUTREACH FUND X LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-0276712	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-437	921		No			No	0 010 %
HOUSING OUTREACH FUND XI LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-1413560	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-514	593		No			No	0 010 %
HOUSING OUTREACH FUND XII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-3270454	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-82	1,932		No			No	0 010 %
HOUSING OUTREACH FUND XIII LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-3270497	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-336	1,331		No			No	0 010 %
IBERIABANK AFFORDABLE HOUSING FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2460340	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-60	897		No			No	0 010 %
JP MORGAN CHASE AFFORDABLE HOUSING FUND 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2138751	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	117,509	226		No			No	0 010 %
M&T BANK AFFORDABLE HOUSING FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-1528572	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-371	6,127		No			No	0 010 %
M&T BANK AFFORDABLE HOUSING FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2064052	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	451,870	1,721		No			No	0 010 %
MARYLAND HOUSING EQUITY FUND III LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-1854655	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1,854	31		No			No	1 000 %
NATIVE AMERICAN HOUSING FUND II LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-0302735	LOW INCOME HOUSING	DC	ENTERPRISE GP LLC	RELATED	-60	5		No			No	0 010 %
SUNTRUST ENTERPRISE PARTNERS FUND I LLLP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-3940720	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-77	659		No			No	0 010 %
THE BANC OF AMERICA HOUSING FUND IX 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-2404936	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-496	7,160		No			No	0 010 %
THE BANC OF AMERICA HOUSING FUND X 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 90-0999696	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-1,006	13,274		No			No	0 010 %

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							Yes	No		Yes	No	
THE BANC OF AMERICA HOUSING FUND XI 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 61-1794073	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-15	13,058		No			No	0 010 %
THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND I LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 90-1025647	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-47,773	1,194,050		No			No	5 000 %
THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND II LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 61-1803597	LOW INCOME HOUSING	MD	ENTERPRISE GP LLC	RELATED	-287	3,365		No			No	0 010 %
US AFFORDABLE HOUSING FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 60-0001701	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-258	426		No			No	0 010 %
WAMU AFFORDABLE HOUSING FUND LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 52-2102708	LOW INCOME HOUSING	DE	ENTERPRISE GP LLC	RELATED	-243	409		No			No	0 010 %
BELLWETHER ENTERPRISE REAL ESTATE CAPITAL LLC 1360 EAST 9TH ST ING CENTER 300 CLEVELAND, OH 44114 26-2916887	AFFORDABLE HOUSING	OH	ENTERPRISE MORTGAGE HOLDINGS INC	RELATED	12,734,139	246,143,007		No			No	58 230 %
ABERDEEN COMMONS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3085953	LOW INCOME HOUSING	MD	EHPF HIGHLAND COMMONS IGP LLC	RELATED	165,547	1,183		No			No	90 000 %
ABERDEEN COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3085889	LOW INCOME HOUSING	MD	ABERDEEN COMMONS DEVELOPMENT LLLP	RELATED	180,602	1,314		No			No	0 010 %
ABINGDON II LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2106017	LOW INCOME HOUSING	MD	EHPF BOX HILL GP LLC	RELATED		513		No			No	0 010 %
ALLENDALE APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2276680	LOW INCOME HOUSING	MD	ALLENDALE GP LLC	RELATED	619,779	2,703		No			No	0 010 %
ASHLAND PARK VIEW LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3391568	LOW INCOME HOUSING	MD	EHPF ASHLAND TERRACE GP LLC	RELATED	2,169	737		No			No	0 010 %
ASHLAND LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3476443	LOW INCOME HOUSING	MD	EHPF ASHLAND COMMONS GP LLC	RELATED	8,285	918		No			No	0 010 %
BETHLEHEM VILLAGE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2329451	LOW INCOME HOUSING	MD	EHPF BETHLEHEM GP LLC	RELATED		786		No			No	0 010 %
BLADENSBURG COMMONS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-0974196	LOW INCOME HOUSING	MD	EHI BLADENSBURG COMMONS IGP LLC	RELATED	-145	2,137		No			No	90 000 %
BLADENSBURG COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-0963356	LOW INCOME HOUSING	MD	BLADENSBURG COMMONS DEVELOPMENT LLLP	RELATED	-161	2,374		No			No	0 010 %

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BLADENSBURG LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-0715737	LOW INCOME HOUSING	MD	EHI BLADENSBURG GP LLC	RELATED	836	20,262		No			No	0 010 %
CAMBRDGE COMMONS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-4760031	LOW INCOME HOUSING	MD	EHI CAMBRIDGE COMMONS IGP LLC	RELATED	-39	923		No			No	90 000 %
CAMBRIDGE COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-4760089	LOW INCOME HOUSING	MD	CAMBRDGE COMMONS DEVELOPMENT LLLP	RELATED	-43	1,026		No			No	0 010 %
CATONSVILLE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-0809872	LOW INCOME HOUSING	MD	EHPF CATONSVILLE GP LLC	RELATED	14,364	902		No			No	0 010 %
CHELTENHAM DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-2902864	LOW INCOME HOUSING	MD	EHPF CHELTENHAM IGP LLC	RELATED	8	851		No			No	90 000 %
CHELTENHAM PARK VIEW LP II 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 36-4575118	LOW INCOME HOUSING	MD	CHELTENHAM DEVELOPMENT LLLP	RELATED	758	779		No			No	0 010 %
CHERRYDALE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 75-3243600	LOW INCOME HOUSING	MD	EHC CHERRYDALE LLC	RELATED	-107	1,570		No			No	0 010 %
COLDSPRING LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2116802	LOW INCOME HOUSING	MD	EHPF COLDSPRING GP LLC	RELATED	2,613	376		No			No	0 010 %
COLLEGE PARKWAY LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 74-3101310	LOW INCOME HOUSING	MD	EHPF COLLEGE PARKWAY GP LLC	RELATED		1,388		No			No	0 010 %
COLONIAL LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-1062843	LOW INCOME HOUSING	MD	EHI COLONIAL LANDING GP LLC	RELATED	-8	760		No			No	0 010 %
COLUMBIA DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-2668855	LOW INCOME HOUSING	MD	EHPF COLUMBIA IGP LLC	RELATED	25,977	2,629,446		No			No	90 000 %
COLUMBIA LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-2669010	LOW INCOME HOUSING	MD	COLUMBIA DEVELOPMENT LLLP	RELATED	147,655	741		No			No	0 010 %
COVE POINT APARTMENTS II LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 14-1945613	LOW INCOME HOUSING	MD	COVE POINT APARTMETNS II LLC	RELATED	-19	490		No			No	0 010 %
COVE POINT APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 87-0729715	LOW INCOME HOUSING	MD	COVE POINT APARTMENTS LLC	RELATED	-19	813		No			No	0 010 %
EASTON LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2004860	LOW INCOME HOUSING	MD	EHPF EASTON GP LLC	RELATED		327		No			No	0 010 %

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							Yes	No		Yes	No	
EHC WESTMINSTER LHA LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 90-0858324	LOW INCOME HOUSING	MD	EHC WESTMINSTER LHA LLC	RELATED	-23	1,370		No			No	0 010 %
ELLCOTT CITY II LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2271721	LOW INCOME HOUSING	MD	EHPF ELLICOTT CITY II GP LLC	RELATED	5,215	363		No			No	0 010 %
ELLCOTT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2061432	LOW INCOME HOUSING	MD	EH I ELLICOTT I GP LLC	RELATED	9,639	623		No			No	0 010 %
EMERSON DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-0809915	LOW INCOME HOUSING	MD	EHPF EMERSON IGP LLC	RELATED	1,703	137,983		No			No	90 000 %
EMERSON LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-0809902	LOW INCOME HOUSING	MD	EMERSON DEVELOPMENT LLLP	RELATED	1,701	828		No			No	0 010 %
ENTERPRISE HOMES PRESERVATION FUND LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 81-5278019	LOW INCOME HOUSING	MD	EHI PRESERVATION MM LLC	RELATED				No			No	0 010 %
EVERGREEN SENIOR APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 36-4628665	LOW INCOME HOUSING	MD	EHC EVERGREEN LLC	RELATED	-24	865		No			No	0 010 %
FULLERTON LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-2704751	LOW INCOME HOUSING	MD	EHPF FULLERTON GP LLC	RELATED	13,022	777		No			No	0 010 %
GLEN BURNIE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-0491824	LOW INCOME HOUSING	MD	EHPF FURNACE BRANCH GP LLC	RELATED		633		No			No	0 010 %
GREEN AT LOGAN FIELD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 80-0805909	LOW INCOME HOUSING	MD	EHC LOGAN FIELD LLC	RELATED		1,172		No			No	0 010 %
GREENS AT ENGLISH CONSUL LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 90-0884446	LOW INCOME HOUSING	MD	EHC ENGLISH CONSUL LLC	RELATED	-33	1,287		No			No	0 010 %
GREENS AT HAMMONDS LANE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0497564	LOW INCOME HOUSING	MD	EHC HAMMONDS LANE LLC	RELATED	-42	1,112		No			No	0 010 %
GREENS AT IRVINGTON MEWS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3178312	LOW INCOME HOUSING	MD	EHC IRVINGTON MEWS LLC	RELATED	-54	1,376		No			No	0 010 %
GREENS AT LIBERTY ROAD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0497351	LOW INCOME HOUSING	MD	EHC LIBERTY ROAD LLC	RELATED	-37	1,135		No			No	0 010 %
GREENS AT ROLLING ROAD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 30-0471856	LOW INCOME HOUSING	MD	EHC ROLLING ROAD LLC	RELATED	-43	957		No			No	0 010 %

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							Yes	No		Yes	No	
HARPER HOUSE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3169195	LOW INCOME HOUSING	MD	EHC HARPER HOUSE LLC	RELATED	-37	1,696		No			No	0 010 %
HICKORY RIDGE VILLAGE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 76-0709118	LOW INCOME HOUSING	MD	EHPF HICKORY RIDGE GP LLC	RELATED		657		No			No	0 010 %
HIGHLAND DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-3635631	LOW INCOME HOUSING	MD	EH1 VILLAGES AT HIGHLAND COMMONS IGP LLC	RELATED	12,737	658		No			No	90 000 %
HIGHLAND LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-3635596	LOW INCOME HOUSING	MD	HIGHLAND DEVELOPMENT LLLP	RELATED	14,152	731		No			No	0 010 %
HOLLINS STATION LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 61-1714986	LOW INCOME HOUSING	MD	HOLLINS STATION GP LLC	RELATED	-67	1,580		No			No	0 010 %
LAUREL DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3605076	LOW INCOME HOUSING	MD	EHPF LAUREL IGP LLC	RELATED	117,580	916		No			No	90 000 %
LAUREL II LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-3210567	LOW INCOME HOUSING	MD	LAUREL II DEVELOPMENT LLLP	RELATED	40,212	744		No			No	0 010 %
LAUREL II DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-3200595	LOW INCOME HOUSING	MD	EH1 LAUREL II IGP	RELATED	36,190	670		No			No	90 000 %
LAUREL LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3605034	LOW INCOME HOUSING	MD	LAUREL DEVELOPMENT LLLP	RELATED	130,874	1,018		No			No	0 010 %
LOWER SALFORD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2205672	LOW INCOME HOUSING	MD	EHPF OAK CREST GP LLC	RELATED		741		No			No	0 010 %
MIRAMAR DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 30-0288014	LOW INCOME HOUSING	MD	EHPF MIRAMAR LANDING IGP LLC	RELATED	21,938	2,263,856		No			No	90 000 %
MIRAMAR LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 30-0288011	LOW INCOME HOUSING	MD	MIRAMAR DEVELOPMENT LLLP	RELATED	141,236	589		No			No	0 010 %
MULBERRY AT PARK LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 35-2513066	LOW INCOME HOUSING	MD	EHC MULBERRY AT PARTK LLC	RELATED	-120	2,117		No			No	0 010 %
NAAMANS CREEK LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-1982497	LOW INCOME HOUSING	MD	EHPF NAAMAN'S CREEK GP LLC	RELATED		418		No			No	0 010 %
PARK VIEW AT BELAIR II LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2250082	LOW INCOME HOUSING	MD	EHPF BEL AIR GP LLC	RELATED		545		No			No	0 010 %

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							Yes	No		Yes	No	
PARKVILLE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 51-0394854	LOW INCOME HOUSING	MD	EHPF TAYLOR GP LLC	RELATED		519		No			No	0 010 %
RANDALLSTOWN LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3499804	LOW INCOME HOUSING	MD	EHPF RANDALLSTOWN GP LLC	RELATED	17,860	843		No			No	0 010 %
RIVERWOODS AT NORTH EAST LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 80-0940198	LOW INCOME HOUSING	MD	EHCOSPRY RIVERWOODS LLC	RELATED	-56	1,520		No			No	0 010 %
ROSEDALE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3499661	LOW INCOME HOUSING	MD	EHPF ROSEDALE GP LLC	RELATED	13,034	875		No			No	0 010 %
SALISBURY LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3391397	LOW INCOME HOUSING	MD	EHPF WESTBROOK COMMONS GP LLC	RELATED	3,757	896		No			No	0 010 %
SEVERNA PARK DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0594356	LOW INCOME HOUSING	MD	EHPF SEVERNA PARK IGP LLC	RELATED	67,032	1,087		No			No	90 000 %
SEVERNA PARK LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0594290	LOW INCOME HOUSING	MD	SEVERNA PARK DEVELOPMENT LLLP	RELATED	74,480	1,208		No			No	0 010 %
SIERRA WOODS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-4224884	LOW INCOME HOUSING	MD	EHC SIERRA WOODS LLC	RELATED	-39	1,572		No			No	0 010 %
SNOWDEN RIVER LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 14-1889256	LOW INCOME HOUSING	MD	EHPF SNOWDEN RIVER GP LLC	RELATED	16,785	544		No			No	0 010 %
SOMERSET COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-1688364	LOW INCOME HOUSING	MD	EHPF SOMERSET COMMONS GP LLC	RELATED		121		No			No	0 010 %
SOMERSET RESERVE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2089967	LOW INCOME HOUSING	MD	SOMERSET RESERVE DEVELOPMENT LLLP	RELATED	3,046	1,355		No			No	0 010 %
SOMERSET RESERVE DEVELOPMENT LLLP 876 HOLLINS STREET SUITE 202 BALTIMORE, MD 21202 47-2100811	LOW INCOME HOUSING	MD	EHI SOMERSET RESERVE IGP LLC	RELATED	3,046	1,355		No			No	0 010 %
SOUTH PANTOPS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 38-3696292	LOW INCOME HOUSING	MD	EHPF SOUTH PANTOPS IGP LLC	RELATED	131,190	673		No			No	90 000 %
SOUTH PANTOPS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 38-3696291	LOW INCOME HOUSING	MD	SOUTH PANTOPS DEVELOPMENT LLLP	RELATED	145,767	748		No			No	0 010 %
SPYGLASS AT CEDAR COVE LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-4976151	LOW INCOME HOUSING	MD	EHI SPYGLASS AT CEDAR COVE LLC	RELATED	19,378	2,638,219		No			No	15 000 %

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							Yes	No		Yes	No	
STEVENS FOREST LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 75-3243603	LOW INCOME HOUSING	MD	EHC STEVENS FOREST LLC	RELATED	-42	1,281		No			No	0 010 %
TANEY VILLAGE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 90-1025905	LOW INCOME HOUSING	MD	EHC TANEY VILLAGE LLC	RELATED	210,942	2,324		No			No	0 010 %
TIMOTHY HOUSE DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-8996506	LOW INCOME HOUSING	MD	ENT HOMES	RELATED	26,210	547		No			No	90 000 %
TIMOTHY HOUSE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-8996459	LOW INCOME HOUSING	MD	TIMOTHY HOUSE DEVELOPMENT LLLP	RELATED	29,123	608		No			No	0 010 %
TYLER ROAD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-1948238	LOW INCOME HOUSING	MD	EHPF TYLER RUN GP LLC	RELATED	239	2,915		No			No	1 000 %
WEST MANCHESTER LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2050929	LOW INCOME HOUSING	MD	EHPF MANCHESTER HEIGHTS GP LLC	RELATED		317		No			No	0 010 %
WOODBRIIDGE COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 01-0809929	LOW INCOME HOUSING	MD	EHPF WOODBRIIDGE COMMONS GP LLC	RELATED		1,104		No			No	0 010 %
WOODLAWN APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2040461	LOW INCOME HOUSING	MD	EHPF WOODLAWN GP LLC	RELATED		449		No			No	0 010 %
YORK COMMONS DEVELOPMENT LP LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2352637	LOW INCOME HOUSING	MD	EHPF YORK COMMONS IGP LLC	RELATED	-20	743		No			No	90 000 %
YORK COMMONS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2352629	LOW INCOME HOUSING	MD	YORK COMMONS DEVELOPMENT LP LLLP	RELATED	718	743		No			No	0 010 %
METRO HEIGHTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 81-2524953	LOW INCOME HOUSING	MD	EHC METRO HEIGHTS LLC	RELATED		704		No			No	0 010 %
SCOTLAND TOWNHOMES 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 82-2863399	LOW INCOME HOUSING	MD	SCOTLAND GP LLC	RELATED	2	900		No			No	0 010 %
ESIC NEW MARKETS PARTNERS LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 02-0552042	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS INC	RELATED	543	62,439		No			No	0 010 %
ESIC NEW MARKETS PARTNERS 14 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-1935275	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4	713		No			No	0 010 %
ESIC NEW MARKET PARTNERS 42 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4658562	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	58	1,475		No			No	0 010 %

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							Yes	No		Yes	No	
ESIC NEW MARKET PARTNERS 44 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4658671	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	20	962		No			No	0 010 %
ESIC NEW MARKET PARTNERS 45 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4661984	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	16	1,851		No			No	0 010 %
ESIC NEW MARKET PARTNERS 46 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4662041	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	28	1,457		No			No	0 010 %
ESIC NEW MARKET PARTNERS 47 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4662070	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5	970		No			No	0 010 %
ESIC NEW MARKET PARTNERS 48 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4662091	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	7	1,220		No			No	0 010 %
ESIC NEW MARKET PARTNERS 49 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4662123	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	15	1,025		No			No	0 010 %
ESIC NEW MARKET PARTNERS 50 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4658397	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		4,767		No			No	0 010 %
ESIC NEW MARKET PARTNERS 51 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227081	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		388		No			No	0 010 %
ESIC NEW MARKET PARTNERS 52 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227154	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	21	1,009		No			No	0 010 %
ESIC NEW MARKET PARTNERS 53 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227239	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	707		No			No	0 010 %
ESIC NEW MARKET PARTNERS 54 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227373	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5	881		No			No	0 010 %
ESIC NEW MARKET PARTNERS 55 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227421	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	11	112		No			No	0 010 %
ESIC NEW MARKET PARTNERS 56 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 36-4759601	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	20	789		No			No	0 010 %
ESIC NEW MARKET PARTNERS 57 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0766267	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	16	492		No			No	0 010 %
ESIC NEW MARKET PARTNERS 58 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1714867	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13	752		No			No	0 010 %

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							Yes	No		Yes	No	
ESIC NEW MARKET PARTNERS 59 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3900148	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	983		No			No	0 010 %
ESIC NEW MARKET PARTNERS 60 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 36-4756021	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		910		No			No	0 010 %
ESIC NEW MARKET PARTNERS 61 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0818694	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	33	1,509		No			No	0 010 %
ESIC NEW MARKET PARTNERS 62 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0819261	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	8	1,487		No			No	0 010 %
ESIC NEW MARKET PARTNERS 63 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0436514	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	26	992		No			No	0 010 %
ESIC NEW MARKET PARTNERS 64 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1755508	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	7	1,203		No			No	0 010 %
ESIC NEW MARKET PARTNERS 65 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2506303	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13	994		No			No	0 010 %
ESIC NEW MARKET PARTNERS 66 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0440072	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	-2	1,059		No			No	0 010 %
ESIC NEW MARKET PARTNERS 67 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0829170	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	34	1,194		No			No	0 010 %
ENMP 68 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 41-4423749	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	6	902		No			No	0 010 %
ENMP 69 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4439215	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	701		No			No	0 010 %
ENMP 70 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4419593	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	10	601		No			No	0 010 %
ENMP 71 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4466427	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		999		No			No	0 010 %
ENMP 72 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4490944	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		800		No			No	0 010 %
ENMP 73 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4497802	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		900		No			No	0 010 %

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							Yes	No		Yes	No	
ENMP 74 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4511073	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	15	901		No			No	0 010 %
ENMP 75 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4542667	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	1,050		No			No	0 010 %
ENMP 76 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5266037	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	950		No			No	0 010 %
ENMP 77 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5291974	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
ENMP 78 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5317178	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
ENMP 79 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5375297	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
ENMP 80 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5393394	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
ENMP 81 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5442465	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
ENMP 82 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5468168	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
CHASE NMTC FHCS D INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 80-0886870	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS INC	RELATED	-4	584		No			No	0 010 %
CHASE NMTC AHS INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-3915998	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS INC	RELATED	-4	679		No			No	0 010 %
CHASE NMTC FHCW INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2485015	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS INC	RELATED	-3	518		No			No	0 010 %
CHASE NMTC SA QUINCY INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-2792075	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS INC	RELATED		2,089		No			No	0 010 %
APACHE RIDGE TOWNHOMES LP PO BOX 550 MCNARY, AZ 85930 86-0988370	LOW INCOME HOUSING	AZ	HOF VIII LP	RELATED	1,655	1,157,153		No			No	99 990 %
ASPEN PLACE LP 6516 DETROIT AVE CLEVELAND, OH 44102 81-3159342	LOW INCOME HOUSING	OH	WINCOPIN CIRCLE LLLP	RELATED				No			No	99 990 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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	
BAKERVUE REDEVELOPMENT PARTNERS LLLP 208 UNITY ST BELLINGTON, WA 98225 82-0607460	LOW INCOME HOUSING	WA	WINCOPIN CIRCLE LLLP	RELATED	-9,919	16,274,120		No			No	99 990 %
BELLEVUE DEVELOPMENT ASSOCIATES LP 224 DEXTER ST PROVIDENCE, RI 02907 05-0493384	LOW INCOME HOUSING	RI	HOF VI LP	RELATED	-63,948	1,259,274		No			No	99 990 %
BLACKHAWK APARTMENTS LP PO BOX 751 EAGLE BUTTE, SD 57625 41-2016002	LOW INCOME HOUSING	SD	HOF VII LP	RELATED	-56,017	879,726		No			No	99 990 %
CARDIFF PROPERTIES LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 51-0428139	LOW INCOME HOUSING	MD	EAM ASSOCIATES INC	RELATED	-28	456		No			No	0 010 %
CHANNEL RENEWABLE LLC 1101 30TH ST NW WASHINGTON, DC 20007 47-3694857	LOW INCOME HOUSING	DC	ENTERPRISE OWNERSHIP INC	RELATED	-38,197	821,055		No			No	99 990 %
COLDSPRING LP 218 N CHARLES ST BALTIMORE, MD 21201 52-2116802	LOW INCOME HOUSING	MD	HOF VII LP	RELATED				No			No	0 010 %
COLLEGE PARKWAY LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 74-3101310	LOW INCOME HOUSING	MD	WINCOPIN CIRCLE LLLP	RELATED	10	1,329		No			No	0 010 %
EAGLE VIEW PLAZE LP 5 WEST GUTIERREZ SANTE FE, NM 87506 85-0465519	LOW INCOME HOUSING	NM	HOF VIII LP	RELATED	-58,881	768,718		No			No	99 990 %
EDNOR APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD		RELATED	-27	723		No			No	0 010 %
FALCON LP POBOX 751 EAGLE BUTTE, SD 57625 46-0458032	LOW INCOME HOUSING	SD	HOF VII LP	RELATED	-16,753	779,689		No			No	99 990 %
LADERA APARTMENTS HOMES LP 440 GALISTEO ST SANTE FE, NM 87501 85-0474875	LOW INCOME HOUSING	NM	HOF VIII LP	RELATED	-272,156	4,063,960		No			No	99 990 %
MERCY HOUSING CALIFORNIA 69 LP 1990 BROADWAY DENVER, CO 80202 47-5419818	LOW INCOME HOUSING	CO	WINCOPIN CIRCLE LLLP	RELATED	-337,816	16,116,354		No			No	76 880 %
METRO HEIGHTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 81-2524953	LOW INCOME HOUSING	MD		RELATED		704		No			No	0 010 %
MLG 904 DEVELOPMENT LLC 1605 DR MARTIN LUTHER KING BRONX, NY 10453 81-2814680	LOW INCOME HOUSING	NY	WINCOPIN CIRCLE LLLP	RELATED	8,508	5,348,465		No			No	99 990 %
NEW YORK EQUITY FUND 1989 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-3680405	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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	
NEW YORK EQUITY FUND 1990 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-3744662	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 1992 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-3831681	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 1993 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-3924008	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 1994 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-3970081	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 1995 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-4033218	LOW INCOME HOUSING	IL	HOF VIII LP	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 1995 SERIES II LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-4047569	LOW INCOME HOUSING	IL	HOF VIII LP	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 2000 LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-4187874	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %
NEW YORK EQUITY FUND 2000 SERIES II LP 10 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606 36-4190655	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC	RELATED				No			No	0 050 %
PARK HEIGHTS SENIOR HOUSING LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2067956	LOW INCOME HOUSING	MD	WINCOPIN CIRCLE LLLP	RELATED	-8	355		No			No	0 010 %
RENSSLEAR MADISON LP 1645 NORTH MCCADE ST RENSSLEAR, IN 47978 35-2105955	LOW INCOME HOUSING	IN	HOF VIII LP	RELATED	516	2,507,726		No			No	99 990 %
SENER WEST VILLAGE ASSOC LP 944 LOWELL BURLINGTON, CO 80807 84-1473663	LOW INCOME HOUSING	CO	HOF VII LP	RELATED	-11,885	767,905		No			No	99 990 %
STEPHENS HALL DEVELOPMENT ASSOC LP 224 DEXTER ST PROVIDENCE, RI 02907 05-0508552	LOW INCOME HOUSING	RI	HOF VIII LP	RELATED	-108,877	2,279,654		No			No	99 990 %
UMOM IV LLC 3333 E VAN BUREN ST MCNARY, AZ 85930 81-1432037	LOW INCOME HOUSING	AZ	WINCOPIN CIRCLE LLLP	RELATED				No			No	99 990 %
WAVERLY PLACE APARTMENTS LP 2686 SPRING STREET REWOOD CITY, CA 94063 81-4332962	LOW INCOME HOUSING	CA	WINCOPIN CIRCLE LLLP	RELATED	-601	4,262,282		No			No	99 990 %
WINCOPIN CIRCLE LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2331442	FINANCING	MD	ECHO	RELATED		141,352,133		No			No	100 000 %

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(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)	(i)	
							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
ENTERPRISE GROUP INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1348268	AFFORDABLE HSG	MD	ECP INC	C			100 000 %	Yes	
ENTERPRISE NEW ORLEANS LLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-4201991	AFFORDABLE HSG	MD	ECP INC	C	-80	4,954,857	100 000 %	Yes	
ENTERPRISE OWNERSHIP INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 45-5572028	LIHTC	MD	ECI	C	-2,518,324	-8,234,181	100 000 %	Yes	
EMPLOYMENT OPPORTUNITIES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1962418	NEW MARKETS ADVISORY	MD	EOWN	C		9,347	100 000 %	Yes	
ENTERPRISE EQUITIES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1669796	BROKER/DEALER	MD	EOWN	C		187,679	100 000 %	Yes	
ENTERPRISE HOUSING INITIATIVES OF NY INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1751213	LIHTC	MD	EOWN	C	-5,484	374,116	100 000 %	Yes	
EAM ASSOCIATES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-2332045	AFFORDABLE HSG	MD	ECAM	C	31,622	212,275	100 000 %	Yes	
ENTERPRISE COMMUNITY HOUSING ORGANIZATION 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1440653	AFFORDABLE HSG	MD	ECAM	C	-98,476	511,072	100 000 %	Yes	
ENTERPRISE COMMUNITY ASSET MANAGEMENT 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 90-0863384	AFFORDABLE HSG	MD	EOWN	C	-438,034	13,599,498	100 000 %	Yes	
ENTERPRISE MORTGAGE HOLDINGS 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 80-0830074	AFFORDABLE HSG	MD	EOWN	C	-3,190,781	-24,396,732	100 000 %	Yes	
ENTERPRISE GRATZ 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1770274	AFFORDABLE HSG	MD	ECAM	C	-2,501	13,497	100 000 %	Yes	

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
ENTERPRISE COMMUNITY INVESTMENT INC	A	6,114,811	COST
ENTERPRISE COMMUNITY INVESTMENT INC	L	2,335,444	COST
ENTERPRISE COMMUNITY INVESTMENT INC	M	13,548,132	COST
ENTERPRISE COMMUNITY INVESTMENT INC	P	864,405	COST
ENTERPRISE COMMUNITY INVESTMENT INC	Q	954,061	COST
ENTERPRISE COMMUNITY INVESTMENT INC	C	5,601,000	COST
IMPACTUS MARKETPLACE LLC	B	950,000	COST
ENTERPRISE COMMUNITY LOAN FUND INC	D	110,915,487	COST
ENTERPRISE COMMUNITY LOAN FUND INC	N	620,205	COST
ENTERPRISE COMMUNITY LOAN FUND INC	J	235,514	COST