

**PUBLIC INSPECTION COPY**

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A For the 2018 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b> Doing business as		<b>D</b> Employer identification number 52-1231931
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>11000 BROKEN LAND PARKWAY 700</b>	<b>E</b> Telephone number (410) 964-1230	
	City or town, state or province, country, and ZIP or foreign postal code <b>COLUMBIA, MD 21044</b>		<b>G</b> Gross receipts \$ <b>235,647,393.</b>
	<b>F</b> Name and address of principal officer: <b>SALLY HEBNER</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶

**J** Website: ▶ **WWW.ENTERPRISECOMMUNITY.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1980** **M** State of legal domicile: **MD**

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>22</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>21</b>
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	<b>263</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>59</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 38	<b>7b</b>	<b>138,746.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>45,152,770.</b>	<b>221,422,283.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>11,327,196.</b>	<b>5,637,637.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>730,166.</b>	<b>2,271,653.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>5,813,194.</b>	<b>5,512,255.</b>
		<b>63,023,326.</b>	<b>234,843,828.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>14,838,713.</b>	<b>34,827,323.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>25,475,197.</b>	<b>28,125,828.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>63,528.</b>	<b>69,773.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>4,544,675.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>27,570,247.</b>	<b>29,521,118.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>67,947,685.</b>	<b>92,544,042.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-4,924,359.</b>	<b>142,299,786.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>341,626,254.</b>	<b>576,619,146.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>11,064,420.</b>	<b>12,077,483.</b>
		<b>330,561,834.</b>	<b>564,541,663.</b>

**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.

<b>Sign Here</b>	Signature of officer		Date		
	<b>SALLY HEBNER, S.V.P./CFO/TREASURER</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>ANNE SCHRANTZ</b>	<b>ANNE SCHRANTZ</b>	<b>07/19/19</b>		<b>P00230625</b>
	Firm's name ▶ <b>COHNREZNICK LLP</b>	Firm's EIN ▶ <b>22-1478099</b>			
	Firm's address ▶ <b>7501 WISCONSIN AVENUE, SUITE 400E</b> <b>BETHESDA, MD 20814</b>			Phone no. <b>301-652-9100</b>	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

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 [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 44,831,923. including grants of \$ ) (Revenue \$ 5,519,720. )

SEE SCHEDULE O

4b (Code: ) (Expenses \$ 34,700,823. including grants of \$ 34,700,823. ) (Revenue \$ )

SEE SCHEDULE O

4c (Code: ) (Expenses \$ 4,816,943. including grants of \$ 126,500. ) (Revenue \$ 102,916. )

SEE SCHEDULE O

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 84,349,689.

**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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>	X	
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
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>	X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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> .....		X
<b>23</b> 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> .....	X	
<b>24a</b> 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> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....		X
<b>b</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> .....		X
<b>26</b> 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> .....		X
<b>27</b> 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> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> 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> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> 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> .....		X
<b>33</b> 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> .....	X	
<b>34</b> 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> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</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> .....	X	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>37</b> 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> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 22; 1b Enter the number of voting members included... 21; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 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... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 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... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 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? X; 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 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; 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? X; 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? X

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
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] 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 - 410-772-2683 11000 BROKEN LAND PARKWAY, SUITE 700, COLUMBIA, MD 21044

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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			
(1) BARBARA POPPE TRUSTEE	1.00	X					0.	0.	0.	
(2) BETH MEYERS TRUSTEE	1.00	X					0.	0.	0.	
(3) DORA LEONG GALLO TRUSTEE	1.00	X					0.	0.	0.	
(4) EDWARD BRADY TRUSTEE	1.00	X					0.	0.	0.	
(5) EDWARD NORTON TRUSTEE	1.00	X					0.	0.	0.	
(6) J. RONALD TERWILLIGER TRUSTEE	1.00	X					0.	0.	0.	
(7) JONATHAN F.P. ROSE TRUSTEE	1.00	X					0.	0.	0.	
(8) LANCE FORS TRUSTEE	1.00	X					0.	0.	0.	
(9) MARIA F. BARRY TRUSTEE	1.00	X					0.	0.	0.	
(10) MEGAN T. SANDEL TRUSTEE	1.00	X					0.	0.	0.	
(11) PATRICK MCENERNEY TRUSTEE	1.00	X					0.	0.	0.	
(12) RENEE LEWIS GLOVER TRUSTEE	1.00	X					0.	0.	0.	
(13) RICK LAZIO TRUSTEE	1.00	X					0.	0.	0.	
(14) RONALD A. RATNER TRUSTEE	1.00	X					0.	0.	0.	
(15) RONALD PORTER TRUSTEE	1.00	X					0.	0.	0.	
(16) ROY SWAN TRUSTEE	1.00	X					0.	0.	0.	
(17) SHARON HECK TRUSTEE	1.00	X					0.	0.	0.	



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) TERRI NORTH TRUSTEE	1.00	X						0.	0.	0.
(19) LAURA BAILEY TRUSTEE	1.00	X						0.	0.	0.
(20) LIZ BLAKE TRUSTEE	1.00	X						0.	0.	0.
(21) CARMEN MIDDLETON TRUSTEE	1.00	X						0.	0.	0.
(22) TERRI L. LUDWIG CEO	40.00	X		X				703,752.	0.	57,840.
(23) LAUREL BLATCHFORD PRESIDENT	40.00			X				404,994.	0.	40,499.
(24) ALAN SCOTT ANDERSON VICE PRESIDENT	40.00			X				223,972.	0.	28,033.
(25) ALAZNE M. SOLIS SENIOR VICE PRESIDENT	40.00			X				341,967.	0.	44,644.
(26) ALLISON KNAPP WOMACK SENIOR VICE PRESIDENT	40.00			X				391,505.	0.	51,867.
<b>1b Sub-total</b>								2,066,190.	0.	222,883.
<b>c Total from continuation sheets to Part VII, Section A</b>								5,911,042.	1,969,782.	1277774.
<b>d Total (add lines 1b and 1c)</b>								7,977,232.	1,969,782.	1500657.

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 **85**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
OMNI 600 WILSHIRE LP, 600 WILSHIRE BLVD SUITE P1, LOS ANGELES, CA 90017	RENTAL	234,882.
ICAHN SCHOOL OF MEDICINE @ MT. SINAI, ONE GUSTAVE L. LEVY PLACE, NEW YORK, NY	CONSULTANT	211,293.
BRONNER GROUP, LLC 120 N. LASALLE ST, CHICAGO, IL 60602	CONSULTANT	203,308.
PIER SIXTY LLC 23RD & THE WESTSIDE HWY, NEW YORK, NY 10011	FUNDRAISING CATERING AND VENUE	202,081.
101 MONTGOMERY LP, 1010 MONTGOMERY ST, CITY OF INDUSTRY, CA 91716-8040	RENTAL	196,312.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **14**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ANDREW EDWARD GEER VICE PRESIDENT	40.00			X				204,032.	0.	47,214.
(28) ANDREW JAKABOVICS VICE PRESIDENT	40.00			X				190,297.	0.	49,389.
(29) ANDREW JOHNSTON SENIOR VICE PRESIDENT	20.00 20.00			X				0.	331,423.	40,853.
(30) ANTHONY JOSEPH DISPIGNO SENIOR VICE PRESIDENT	40.00			X				338,376.	0.	53,823.
(31) DAVID CHARLES BOWERS VICE PRESIDENT	40.00			X				229,231.	0.	28,017.
(32) EDWARD DAVID MANEKIN VICE PRESIDENT	20.00 20.00			X				0.	212,175.	39,973.
(33) EUN SHIN VICE PRESIDENT	1.00 39.00			X				0.	217,994.	17,354.
(34) FAITH E. THOMAS SVP/GEN COUNSEL/SECRETARY	20.00 20.00			X				0.	316,090.	47,548.
(35) JACQUELINE WAGGONER VICE PRESIDENT	40.00			X				222,526.	0.	28,504.
(36) JUDITH KENDE VICE PRESIDENT	40.00			X				218,492.	0.	56,030.
(37) KATHERINE W. SWENSON VICE PRESIDENT	40.00			X				214,291.	0.	39,747.
(38) KEITH E. FAIREY SENIOR VICE PRESIDENT	40.00			X				292,598.	0.	52,666.
(39) MARION MCFADDEN VICE PRESIDENT	40.00			X				226,785.	0.	48,272.
(40) MARK J. MCDERMOTT VICE PRESIDENT	40.00			X				240,054.	0.	42,557.
(41) MARY ANN LEONARD VICE PRESIDENT	40.00			X				227,874.	0.	28,448.
(42) MARY JO BARRANCO VICE PRESIDENT	40.00			X				0.	235,118.	25,233.
(43) MATTHEW HOFFMAN VICE PRESIDENT	40.00			X				225,576.	0.	52,867.
(44) MEAGHAN E. VLKOVIC VICE PRESIDENT	40.00			X				207,209.	0.	47,035.
(45) MELINDA J. POLLACK VICE PRESIDENT	40.00			X				241,817.	0.	42,392.
(46) MICHELLE MARSHALL VICE PRESIDENT	40.00			X				222,050.	0.	48,971.
Total to Part VII, Section A, line 1c .....										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) PAUL BERNARD VICE PRESIDENT	40.00			X				71,845.	0.	9,632.
(48) PETRA D. MONTAGUE VICE PRESIDENT	40.00			X				210,532.	0.	5,189.
(49) RICHARD D. GROSS VICE PRESIDENT	40.00			X				264,889.	0.	46,499.
(50) SALLY HEBNER SVP / CFO / TREASURER	20.00 20.00			X				0.	521,168.	56,473.
(51) TIFFANY MANUEL VICE PRESIDENT	40.00			X				231,797.	0.	43,144.
(52) PATRICK JORDAN VICE PRESIDENT	40.00			X				180,346.	0.	49,916.
(53) KRISTEN RISCH VICE PRESIDENT	40.00			X				91,395.	0.	4,084.
(54) BRIAN RAHMER VICE PRESIDENT	40.00			X				146,649.	0.	26,394.
(55) JENNIFER RODGERS VICE PRESIDENT	40.00			X				110,970.	0.	21,425.
(56) STEPHANY DE SCISCILO VICE PRESIDENT	40.00			X				132,164.	0.	17,974.
(57) JON SEARLES VICE PRESIDENT	40.00					X		220,599.	0.	33,596.
(58) CATHERINE V. HYDE SENIOR DIRECTOR	40.00					X		191,419.	0.	15,997.
(59) MATTHEW MORRIN DIRECTOR	40.00					X		206,197.	0.	25,958.
(60) JAY PATRICK SENIOR DIRECTOR	40.00					X		168,129.	0.	36,849.
(61) TIMOTHY MAY SENIOR DIRECTOR	40.00					X		182,903.	0.	47,751.
(62) BRYAN PITTINGER VICE PRESIDENT	20.00 20.00						X	0.	135,814.	0.
Total to Part VII, Section A, line 1c .....								5,911,042.	1,969,7821	277,774.

**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	1,465,436.				
	<b>d</b> Related organizations .....	<b>1d</b>	7,580,000.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	20,843,936.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	191,532,911.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		29,426.				
	<b>h Total.</b> Add lines 1a-1f .....		221,422,283.				
	<b>Program Service Revenue</b>	<b>2 a</b> TRAINING PROGRAMS .....	<b>Business Code</b> 531390	2,772,262.	2,772,262.		
<b>b</b> AFFILIATE SERVICES .....		531390	2,764,816.	2,764,816.			
<b>c</b> OTHER INCOME .....		531390	99,007.	99,007.			
<b>d</b> FLOW THRU FROM LAFITTE REDEVELOPM .....		531390	1,552.	1,552.			
<b>e</b> .....							
<b>f</b> All other program service revenue .....							
<b>g Total.</b> Add lines 2a-2f .....			5,637,637.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		2,271,653.			2,271,653.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....		6,012,086.			6,012,086.	
	<b>6 a</b> Gross rents .....	(i) Real					
		(ii) Personal					
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities					
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses .....					
		<b>c</b> Gain or (loss) .....					
	<b>d</b> Net gain or (loss) .....						
	<b>8 a</b> Gross income from fundraising events (not including \$ 1,465,436. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	303,734.				
<b>b</b> Less: direct expenses .....		<b>b</b>	803,565.				
<b>c</b> Net income or (loss) from fundraising events .....			-499,831.			-499,831.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> .....							
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions .....			234,843,828.	5,637,637.	0.	7,783,908.	

**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  X

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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	34,827,323.	34,827,323.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	7,964,991.	6,439,517.	398,210.	1,127,264.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	16,186,365.	13,077,539.	809,244.	2,299,582.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	785,532.	640,321.	52,482.	92,729.
<b>9</b> Other employee benefits	1,598,704.	1,302,643.	105,546.	190,515.
<b>10</b> Payroll taxes	1,590,236.	1,292,432.	97,064.	200,740.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	40,888.	19,601.	21,287.	
<b>c</b> Accounting	170,370.		170,370.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17	69,773.			69,773.
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	9,256,604.	9,108,665.	147,939.	
<b>12</b> Advertising and promotion	449,074.	392,340.	35,459.	21,275.
<b>13</b> Office expenses	654,061.	551,401.	44,675.	57,985.
<b>14</b> Information technology	4,992,162.	3,930,201.	1,061,961.	
<b>15</b> Royalties				
<b>16</b> Occupancy	2,409,603.	2,077,737.	90,525.	241,341.
<b>17</b> Travel	1,637,715.	1,424,183.	72,184.	141,348.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	943,409.	797,855.	131,064.	14,490.
<b>20</b> Interest				
<b>21</b> Payments to affiliates	6,076,917.	5,767,518.	286,784.	22,615.
<b>22</b> Depreciation, depletion, and amortization	1,816,572.	1,709,156.	42,398.	65,018.
<b>23</b> Insurance	82,486.		82,486.	
<b>24</b> 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.)				
<b>a</b> MISCELLANEOUS	991,257.	991,257.		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	92,544,042.	84,349,689.	3,649,678.	4,544,675.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	17,845,230.	<b>1</b>	14,852,247.
	<b>2</b> Savings and temporary cash investments .....	26,504,898.	<b>2</b>	118,636,950.
	<b>3</b> Pledges and grants receivable, net .....	15,061,115.	<b>3</b>	12,276,872.
	<b>4</b> Accounts receivable, net .....	6,641,619.	<b>4</b>	7,889,533.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> 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 instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	13,219,194.	<b>7</b>	12,701,662.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 15,366,171.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 10,418,654.	5,469,718.	<b>10c</b> 4,947,517.
	<b>11</b> Investments - publicly traded securities .....	28,545,469.	<b>11</b>	83,104,605.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	755,251.	<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	225,100,094.	<b>13</b>	321,268,198.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,483,666.	<b>15</b>	941,562.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	341,626,254.	<b>16</b>	576,619,146.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	9,126,641.	<b>17</b>	10,658,756.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	1,937,779.	<b>21</b>	1,418,727.
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	11,064,420.	<b>26</b>	12,077,483.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	245,816,968.	<b>27</b>	327,926,639.
	<b>28</b> Temporarily restricted net assets .....	84,744,866.	<b>28</b>	236,615,024.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	330,561,834.	<b>33</b>	564,541,663.	
<b>34</b> Total liabilities and net assets/fund balances .....	341,626,254.	<b>34</b>	576,619,146.	

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	234,843,828.
2	Total expenses (must equal Part IX, column (A), line 25)	2	92,544,042.
3	Revenue less expenses. Subtract line 2 from line 1	3	142,299,786.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	330,561,834.
5	Net unrealized gains (losses) on investments	5	-1,932,583.
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	93,612,626.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	564,541,663.

**Part XII Financial Statements and Reporting**

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

- 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
- 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
- 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.
- 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? .....
- 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	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 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).
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).
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).
6 [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [X] 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).
8 [ ] A community trust described in section 170(b)(1)(A)(vi).
9 [ ] An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
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.
11 [ ] An organization organized and operated exclusively to test for public safety.
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).
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.
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).
c [ ] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
d [ ] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	55656679.	68555911.	63818256.	45184576.	53145257.	286360679
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	55656679.	68555911.	63818256.	45184576.	53145257.	286360679
<b>5</b> 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) .....						34000031.
<b>6 Public support.</b> Subtract line 5 from line 4.						252360648

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	55656679.	68555911.	63818256.	45184576.	53145257.	286360679
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	5105125.	5619619.	6719829.	6844977.	8283739.	32573289.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						318933968
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	36,920,784.
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	79.13 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	81.29 %
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2017.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2018.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2017.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2018.** 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 - 2017.** 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 in line 12 on 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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> 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>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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>		
<b>8</b> 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>		
<b>9a</b> 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>		
<b>b</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>		
<b>c</b> 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>		
<b>10a</b> 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 10b below.</i>		
<b>b</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>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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>b</b> A family member of a person described in (a) above?		
<b>c</b> 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>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

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

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(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):		
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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>		(A) Prior Year	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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> 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
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

**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.)

**SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:**

**DESCRIPTION: CASH, 97.8% PASS-THROUGH FUNDING**

**DATE: 07/01/18            AMOUNT: 109606500.**

**DESCRIPTION: CASH, 96.7% PASS-THROUGH FUNDING**

**DATE: 07/01/18            AMOUNT: 58670526.**

Horizontal lines for supplemental information.

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**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 organization

**ENTERPRISE COMMUNITY PARTNERS, INC.**

Employer identification number

**52-1231931**

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

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

**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-.

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2018**



**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b>	Other exempt purpose expenditures .....														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> 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
<b>1</b> 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:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?	X		2,052.
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?	X		24,000.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	X		593,138.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?		X	
<b>j</b> Total. Add lines 1c through 1i			619,190.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity 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."**

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> 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	
<b>5</b> 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.

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

**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**

**\$2,052.**

**Part IV** Supplemental Information (continued)

1F. GRANTS RANGING FROM \$2,000 TO \$12,000 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 \$280,738 AND THE COST OF OUTSIDE CONSULTANTS WAS \$312,400.

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018 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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 7/25/06), and questions about monitoring, expenses, and reporting.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting works of art and historical treasures, and a table for revenue and assets included.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

**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:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 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 on 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	15,515,950.	13,387,262.	12,881,605.	13,634,765.	13,122,092.
b Contributions					
c Net investment earnings, gains, and losses	-1,044,444.	2,836,904.	1,181,988.	-81,323.	1,142,771.
d Grants or scholarships					
e Other expenditures for facilities and programs	713,623.	708,216.	676,331.	671,837.	630,098.
f Administrative expenses					
g End of year balance	13,757,883.	15,515,950.	13,387,262.	12,881,605.	13,634,765.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  100.00 %
  - 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:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) unrelated organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 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		1,906,233.	1,806,115.	100,118.
d Equipment		2,366,258.	2,121,102.	245,156.
e Other		11,093,680.	6,491,437.	4,602,243.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,947,517.

**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)		
<b>Total.</b> (Col. (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		
(2) INVEST.	320,419,834.	COST
(3) OTHERS	848,364.	COST
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	321,268,198.	

**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)	
<b>Total.</b> (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)	
<b>Total.</b> (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.

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

**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.

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

**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.

**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.

**PART V, LINE 4:**

ENTERPRISE HAS A QUASI-ENDOWMENT FUND THAT WAS A PART OF AN INITIATIVE CALLED THE LEWIS B. AND DOROTHY CULLMAN CHALLENGE, STARTED IN 2001. THROUGH A CHALLENGE SUPPORT OF DOROTHY AND LEWIS, ENTERPRISE'S BOARD WAS ABLE TO RAISE RESOURCES TO MEET THE CULLMAN'S GENEROUS MATCH AND ESTABLISH THIS SPECIAL RESERVE FUND. ENTERPRISE MANAGES A \$14 MILLION RESTRICTED

**Part XIII** Supplemental Information (continued)

GRANT WHICH PROVIDES FOR AN ANNUAL DISTRIBUTION OF 5% OF THE 3-YEAR MARKET VALUE TO FUND GENERAL EXPENDITURES.

PART X, LINE 2:

FEDERAL INCOME TAXES

ENTERPRISE COMMUNITY PARTNERS, INC. DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED DECEMBER 31, 2018. ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED.

UNCERTAIN TAX POSITIONS

FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE.



SCHEDULE G  
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2018

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

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 [X] Mail solicitations
b [X] Internet and email solicitations
c [ ] Phone solicitations
d [X] In-person solicitations
e [X] Solicitation of non-government grants
f [X] Solicitation of government grants
g [X] Special fundraising events

2 a Did the organization have a written or oral agreement with any individual... [X] Yes [ ] No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (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. Includes entries for ANNE BARNEY, GHEBRE S. MEHRETEAB, and MATTHEW WESTBROOK.

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.

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

**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) Total events (add col. (a) through col. (c))	
		NY GALA (event type)	LA SOCIAL (event type)	2 (total number)		
Revenue	1	Gross receipts	997,619.	312,048.	459,503.	1,769,170.
	2	Less: Contributions	815,835.	249,448.	400,153.	1,465,436.
	3	Gross income (line 1 minus line 2)	181,784.	62,600.	59,350.	303,734.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	202,081.	44,800.	191,037.	437,918.
	7	Food and beverages				
	8	Entertainment	141,759.		3,981.	145,740.
	9	Other direct expenses	20,101.	122,236.	77,570.	219,907.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				803,565.
11	Net income summary. Subtract line 10 from line 3, column (d)				-499,831.	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 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 to be 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.

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: GEBRE S. MEHRETEAB

(I) ADDRESS OF FUNDRAISER: 600 FRANKLIN WAY, WEST CHESTER, PA 19380

(I) NAME OF FUNDRAISER: MATTHEW WESTBROOK

(I) ADDRESS OF FUNDRAISER: 7011 LENNOX AVENUE, ELKRIDGE, MD 21075



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
A COMMUNITY OF FRIENDS 3701 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	36,031.	0.			CAPACITY BUILDING
ACTION MINISTRIES, INC 1700 CENTURY CIRCLE NE, SUITE 200 ATLANTA, GA 30345	58-2070427	501(C)(3)	20,000.	0.			CAPACITY BUILDING
AEON 901 N. 3RD ST. SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	113,105.	0.			CAPACITY BUILDING
AHC, INC 2230 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201	54-1026365	501(C)(3)	25,000.	0.			CAPACITY BUILDING
AKWESASNE HOUSING AUTHORITY, INC. 378 STATE ROUTE 37 SUITE A HOGANSBURG, NY 13655	16-1387585	501(C)(3)	78,971.	0.			CAPACITY BUILDING
ALBANY COMMUNITY LAND TRUST 255 ORANGE STREET ALBANY, NY 12210	22-2908723	501(C)(3)	188,214.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT

- 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 **▶** \_\_\_\_\_

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

Schedule I (Form 990) (2018)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY COUNTY LAND BANK CORPORATION - 69 STATE STREET, 8TH FLOOR - ALBANY, NY 12207	47-1646099	501(C)(3)	1,604,160.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
ALEXANDRIA HOUSING DEVELOPMENT CORPORATION - 801 N. PITT STREET SUITE 116 - ALEXANDRIA, VA 22314	84-1650039	501(C)(3)	15,000.	0.			CAPACITY BUILDING
ALLIANCE FOR MULTICULTURAL COMMUNITY SERVICES - 6440 HILLCROFT ST., SUITE 411 - HOUSTON, TX 77081	76-0171217	501(C)(3)	40,375.	0.			CAPACITY BUILDING
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES, INC. - 710 NORTH POST OAK, SUITE 210 - HOUSTON, TX 77024-3910	93-0860753	501(C)(3)	45,000.	0.			CAPACITY BUILDING
AMERICAN INDIAN COMMUNITY HOUSING ORGANIZATION - 202 W 2ND STREET - DULUTH, MN 55802	41-1782394	501(C)(3)	66,952.	0.			CAPACITY BUILDING
AQUINAS HOUSING CORPORATION 1945 VYSE AVENUE BRONX, NY 10460	13-3076810	501(C)(3)	250,000.	0.			CAPACITY BUILDING
ARCHWAY INVESTMENT CORPORATION, INC. - 8585 W. 14TH AVE. SUITE A - LAKEWOOD, CO 80215	46-4352926	501(C)(3)	50,000.	0.			CAPACITY BUILDING
ARTSPACE PROJECTS, INC. 250 THIRD AVENUE NORTH SUITE 400 MINNEAPOLIS, MN 55401	41-1350071	501(C)(3)	65,000.	0.			CAPACITY BUILDING
ASIAN AMERICANS FOR EQUALITY 2 ALLEN STREET, 7TH FLOOR NEW YORK, NY 10002	13-3187792	501(C)(3)	65,000.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601	58-2154133	501(C)(3)	52,762.	0.			CAPACITY BUILDING
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHP, INC. - 229 PEACHTREE STREET, NE SUITE 705 - ATLANTA, GA 30303-1605	58-1946632	501(C)(3)	35,000.	0.			CAPACITY BUILDING
ATLANTA REAL ESTATE COLLABORATIVE 321 WEST HILL STREET SUITE 2E DECATUR, GA 30030	46-3129325	501(C)(3)	466,660.	0.			CAPACITY BUILDING
ATLANTA REGIONAL COMMISSION 229 PEACHTREE STREET, NE SUITE 100 ATLANTA, GA 30303	58-6002324	501(C)(3)	19,402.	0.			CAPACITY BUILDING
AVENUE COMMUNITY DEVELOPMENT CORPORATION - 2505 WASHINGTON AVENUE - HOUSTON, TX 77007	76-0380602	501(C)(3)	35,250.	0.			CAPACITY BUILDING
AVESTA HOUSING DEVELOPMENT CORPORATION - 307 CUMBERLAND AVENUE - PORTLAND, ME 04101	01-0315296	501(C)(3)	19,440.	0.			CAPACITY BUILDING
BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION, INC. ASSOCIATION, INC. - 863 PROSPECT AVENUE - BRONX, NY 10459	13-2934000	501(C)(3)	38,279.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
BASTROP COUNTY LONG TERM RECOVERY TEAM - PO BOX 1975 - BASTROP, TX 78602	45-4463754	501(C)(3)	15,000.	0.			CAPACITY BUILDING
BEDFORD STUYVESANT RESTORATION CORPORATION - 1368 FULTON STREET - BROOKLYN, NY 11216	11-6083182	501(C)(3)	120,371.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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BHP COMMUNITY LAND TRUST, INC. 690 NE 13TH STREET SUITE 105 FORT LAUDERDALE, FL 33304	20-4202758	501(C)(3)	6,283.	0.			CAPACITY BUILDING
BLUE RIVER SERVICES, INC. 1365 OLD HWY, 135 NW CORYDON, IN 47112	35-1101603	501(C)(3)	40,000.	0.			CAPACITY BUILDING
BOIS FORTE RESERVATION TRIBAL COUNCIL - 5344 LAKESHORE DRIVE - NETT LAKE, MN 55772	41-0954784	501(C)(3)	21,770.	0.			CAPACITY BUILDING
BOWERY RESIDENTS COMMITTEE, INC. 131 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001	13-2736659	501(C)(3)	25,000.	0.			CAPACITY BUILDING
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION - 505 EIGHTH AVENUE 5TH FLOOR - NEW YORK, NY 10018	11-3048002	501(C)(3)	10,000,000.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
BRIDGE STREET DEVELOPMENT CORPORATION - 460 NOSTRAND AVENUE - BROOKLYN, NY 11216	11-3250772	501(C)(3)	15,000.	0.			CAPACITY BUILDING
BROOME COUNTY LAND BANK CORPORATION - 60 HAWLEY STREET, 5TH FLOOR - BINGHAMTON, NY 13901	90-1002318	501(C)(3)	415,072.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
BROTHERS REDEVELOPMENT, INC 2250 EATON STREET SUITE B DENVER, CO 80214	84-0615347	501(C)(3)	17,484.	0.			CAPACITY BUILDING
BUILDINGCOMMUNITYWORKSHOP 416 S. ERVAY STREET DALLAS, TX 75201	26-2132264	501(C)(3)	8,000.	0.			CAPACITY BUILDING

Schedule I (Form 990)



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CAMBA HOUSING VENTURES, INC. 1720 CHURCH AVENUE, 2ND FLOOR BROOKLYN, NY 11226	55-0881162	501(C)(3)	14,999.	0.			CAPACITY BUILDING
CAPITOL HILL HOUSING FOUNDATION 1620 12TH AVENUE SUITE 205 SEATTLE, WA 98122	27-1682190	501(C)(3)	75,000.	0.			CAPACITY BUILDING
CAPITOL HILL HOUSING IMPROVEMENT PROGRAM - 1620 12TH AVENUE SUITE 205 - SEATTLE, WA 98122	91-0979968	501(C)(3)	6,600.	0.			CAPACITY BUILDING
CAREER AND RECOVERY RESOURCES, INC. - 2525 SAN JACINTO ST. - HOUSTON, TX 77002	74-1161942	501(C)(3)	20,000.	0.			CAPACITY BUILDING
CARINGWORKS, INC. 2785 LAWRENCEVILLE HIGHWAY DECATUR, GA 30033	56-2370081	501(C)(3)	10,000.	0.			CAPACITY BUILDING
CARRFOUR SUPPORTIVE HOUSING, 1398 SOUTHWEST 1ST STREET 12TH FLOOR MIAMI, FL 33135	65-0387766	501(C)(3)	12,996.	0.			CAPACITY BUILDING
CASA DE MARYLAND, INC. 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	21,705.	0.			CAPACITY BUILDING
CATHOLIC CHARITIES 2740 SE POWELL PORTLAND, OR 97202	93-0386801	501(C)(3)	41,645.	0.			CAPACITY BUILDING
CENTER FOR NEIGHBORHOOD TECHNOLOGY 17 NORTH STATE STREET SUITE 1400 CHICAGO, IL 60602	36-2967283	501(C)(3)	158,363.	0.			CAPACITY BUILDING

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CENTER FOR NEW YORK CITY NEIGHBORHOODS - 17 BATTERY PLACE SOUTH SUITE 728 - NEW YORK, NY 10004	83-0506416	501(C)(3)	233,366.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
CENTRAL CITY CONCERN 232 NORTHWEST SIXTH AVENUE PORTLAND, OR 97209	93-0728816	501(C)(3)	55,000.	0.			CAPACITY BUILDING
CENTRO CAMPESINO-FARMWORKER CENTER, INC. - 35801 SW 186TH AVE - FLORIDA CITY, FL 33034	59-1460598	501(C)(3)	50,000.	0.			CAPACITY BUILDING
CHAUTAUQUA COUNTY LAND BANK CORPORATION - PO BOX 603 - FREDONIA, NY 14063	46-1480852	501(C)(3)	389,420.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
CHEYENNE RIVER HOUSING AUTHORITY 401 OWOHE NUPE DRIVE EAGE BUTTE, SD 57625	46-0279780	PUBLIC HOUSING A	50,000.	0.			CAPACITY BUILDING
CHHAYA COMMUNITY DEVELOPMENT 37-43 77TH STREET 2ND FLOOR JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	15,000.	0.			CAPACITY BUILDING
CHICAGO COALITION FOR THE HOMELESS 70 E. LAKE STREET SUITE 720 CHICAGO, IL 60601	36-3292607	501(C)(3)	12,000.	0.			CAPACITY BUILDING
CHINATOWN COMMUNITY DEVELOPMENT CENTER - 1525 GRANT AVENUE - SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	140,000.	0.			CAPACITY BUILDING
CHN HOUSING PARTNERS 2999 PAYNE AVENUE SUITE 306 CLEVELAND, OH 44114	34-1346763	501(C)(3)	59,000.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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CHRIS 180, INC. 1017 FAYETTEVILLE ROAD ATLANTA, GA 30316	58-1430183	501(C)(3)	20,000.	0.			CAPACITY BUILDING
CITY FIRST HOMES, INC. 1436 U STREET, NW SUITE 404 WASHINGTON, DC 20009	26-2335395	501(C)(3)	27,915.	0.			CAPACITY BUILDING
CITY LAKES COMMUNITY LAND TRUST 1930 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	06-1665031	501(C)(3)	13,333.	0.			CAPACITY BUILDING
CLARETIAN ASSOCIATES, INC. 9108 SOUTH BRANDON AVENUE CHICAGO, IL 60617	36-4087259	501(C)(3)	58,719.	0.			CAPACITY BUILDING
CLIFFORD BEERS HOUSING, INC. 11739 VICTORY BOULEVARD NORTH HOLLYWOOD, CA 91606	95-4485263	501(C)(3)	25,000.	0.			CAPACITY BUILDING
COALFIELD DEVELOPMENT CORPORATION P.O. BOX 1133 WAYNE, WV 25570	26-3836207	501(C)(3)	55,851.	0.			CAPACITY BUILDING
COASTAL BEND DISASTER RECOVERY GROUP - 111 N. ODEM AVE SUITE 4 - SINTON, TX 78387	47-5463138	501(C)(3)	35,000.	0.			CAPACITY BUILDING
CODEOUT, INC 133 ROCK SPRINGS ROAD, #19 ATLANTA, GA 30306	82-3331793	501(C)(3)	10,000.	0.			CAPACITY BUILDING
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION - 587 WASHINGTON STREET - DORCHESTER, MA 02124	04-2752507	501(C)(3)	89,520.	0.			CAPACITY BUILDING

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COLORADO COMMUNITY LAND TRUST 1245 E. COLFAX, #206 DENVER, CO 80218	84-1601247	501(C)(3)	21,295.	0.			CAPACITY BUILDING
COLUMBUS HOUSING PARTNERSHIP, INC. 3443 ANGLER ROAD SUITE 200 COLUMBUS, OH 43219	31-1208260	501(C)(3)	6,881.	0.			CAPACITY BUILDING
COMMUNITY CORPORATION OF SANTA MONICA - 1423 SECOND STREET - SANTA MONICA, CA 90401	95-3795161	501(C)(3)	26,899.	0.			CAPACITY BUILDING
COMMUNITY COUNSELING AND MEDIATION 25 ELM PLACE 2ND FLOOR BROOKLYN, NY 11201	11-2675243	501(C)(3)	15,000.	0.			CAPACITY BUILDING
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT - 440 BURROUGHS ST. SUITE 201 - DETROIT, MI 48202	38-3465670	501(C)(3)	7,000.	0.			CAPACITY BUILDING
COMMUNITY HOUSING PARTNERS CORPORATION - 448 DEPOT STREET NE - CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	20,340.	0.			CAPACITY BUILDING
COMMUNITY HOUSING PARTNERSHIP 20 JONES STREET SUITE 200 SAN FRANCISCO, CA 94102	94-3112338	501(C)(3)	15,000.	0.			CAPACITY BUILDING
COMMUNITY HOUSINGWORKS 3111 CAMINO DEL RIO N, SUITE 800 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	19,669.	0.			CAPACITY BUILDING
COMMUNITY LEAGUE OF THE HEIGHTS, INC. - 500 WEST 159TH STREET - NEW YORK, NY 10032	13-2564241	501(C)(3)	6,250.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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COMMUNITY PARTNERS FOR AFFORDABLE HOUSING - PO BOX 23206 - TIGARD, OR 97281-3206	93-1155559	501(C)(3)	19,996.	0.			CAPACITY BUILDING
COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION - 8403 COLESVILLE ROAD SUITE 1150 - SILVER SPRING, MD 20910	52-1662186	501(C)(3)	112,603.	0.			CAPACITY BUILDING
COMPREHENSIVE HOUSING ASSISTANCE, INC. - 5809 PARK HEIGHTS AVENUE - BALTIMORE, MD 21215	23-7097000	501(C)(3)	20,000.	0.			CAPACITY BUILDING
COOPER SQUARE HOUSING DEVELOPMENT FUND COMPANY COMMUNITY LAND TRUST INC. - 59-61 EAST 4TH STREET 4TH FLOOR - NEW YORK, NY 10003	13-3751729	501(C)(3)	223,422.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
CORPORACION DE SERVICIOS DE SALUD Y MEDICINA AVANZADA - P.O. BOX 1330 - CIDRA, PR 00739	66-0434923	501(C)(3)	50,000.	0.			CAPACITY BUILDING
CORPORACION PARA EL DESARROLLO ECONOMICO DE TRUJILLO ALTO, CD ECONOMICO DE TRUJI - P.O. BOX 1685 - TRUJILLO ALTO, PR 00977	66-0429762	501(C)(3)	37,622.	0.			CAPACITY BUILDING
DAYA, INC PO BOX 770773 HOUSTON, TX 77215	76-0513273	501(C)(3)	50,000.	0.			CAPACITY BUILDING
DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE ST. GL2A - DENVER, CO 80206	84-1568837	501(C)(3)	50,000.	0.			CAPACITY BUILDING
DETROIT SHOREWAY COMMUNITY DEV. ORG. - 6516 DETROIT AVENUE SUITE 1 - CLEVELAND, OH 44102	23-7376130	501(C)(3)	64,298.	0.			CAPACITY BUILDING

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DOWNTOWN ACTION TO SAVE HOUSING 11018 NE 11TH STREET BELLEVUE, WA 98004	94-3155152	501(C)(3)	13,130.	0.			CAPACITY BUILDING
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE, WA 98104-2304	91-1275815	501(C)(3)	60,000.	0.			CAPACITY BUILDING
DURHAM COMMUNITY LAND TRUSTEES 1208 W. CHAPEL HILL STREET DURHAM, NC 27701	56-1203878	501(C)(3)	25,667.	0.			CAPACITY BUILDING
EAH, INC. 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	70,000.	0.			CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION - 1825 SAN PABLO AVENUE SUITE 200 - OAKLAND, CA 94612-1517	51-0171851	501(C)(3)	143,043.	0.			CAPACITY BUILDING
EAST LA COMMUNITY CORPORATION 2917 EAST 1ST STREET, SUITE 101 LOS ANGELES, CA 90033	95-4531076	501(C)(3)	77,039.	0.			CAPACITY BUILDING
EASTER SEALS OF GREATER HOUSTON, INC. - 4888 LOOP CENTRAL DR., SUITE 200 - HOUSTON, TX 77081	74-1238418	501(C)(3)	50,000.	0.			CAPACITY BUILDING
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT, MI 48207	32-0030432	501(C)(3)	23,333.	0.			CAPACITY BUILDING
ECONOMIC MOBILITY PATHWAYS ONE WASHINGTON MALL 3RD FLOOR BOSTON, MA 02108	04-2104046	501(C)(3)	50,000.	0.			CAPACITY BUILDING

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ECOWORKS 22400 WEST 7 MILE RD DETROIT, MI 48219	38-2412482	501(C)(3)	17,393.	0.			CAPACITY BUILDING
EDEN HOUSING, INC. 22645 GRAND STREET HAYWARD, CA 94541	23-1716750	501(C)(3)	60,000.	0.			CAPACITY BUILDING
EL CENTRO DE LA RAZA DEVELOPMENT OFFICE 2524 16TH AVENUE SEATTLE, WA 98144	91-0899927	501(C)(3)	27,564.	0.			CAPACITY BUILDING
EMERALD DEVELOPMENT & ECONOMIC NETWORK - 7812 MADISON AVENUE - CLEVELAND, OH 44102	34-1667990	501(C)(3)	50,000.	0.			CAPACITY BUILDING
EMPIRE HOMES OF MARYLAND, INC. 1800 N. CHARLES STREET SUITE 700 BALTIMORE, MD 21201	20-3521473	501(C)(3)	31,846.	0.			CAPACITY BUILDING
ENDELEO INSTITUTE, INC. 1947 W. 95TH STREET CHICAGO, IL 60643	45-3209641	501(C)(3)	10,738.	0.			CAPACITY BUILDING
ENLACE CHICAGO 2756 S. HARDING STREET CHICAGO, IL 60623	36-3727669	501(C)(3)	23,572.	0.			CAPACITY BUILDING
FAMICOS FOUNDATION, INC. 1325 ANSEL ROAD CLEVELAND, OH 44106	34-1053534	501(C)(3)	24,500.	0.			CAPACITY BUILDING
FIDEICOMISO DE LA TIERRA DEL CANO MARTIN PENA - #51 CALLE QUISQUEYA ESQ. CALLE URUGUAY - SAN JUAN, PR 00917	32-6092938	501(C)(3)	41,500.	0.			CAPACITY BUILDING

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FIFTH AVENUE COMMITTEE, INC. 621 DEGRAW STREET BROOKLYN, NY 11217	11-2475743	501(C)(3)	50,000.	0.			CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION - 2751 GRAND CONCOURSE - BRONX, NY 10468	13-3010578	501(C)(3)	50,000.	0.			CAPACITY BUILDING
FOUR DIRECTIONS DEVELOPMENT CORPORATION - 20 GODFREY DR - ORONO, ME 04473	01-0544468	501(C)(3)	15,148.	0.			CAPACITY BUILDING
FRIENDS OF JEWISH COMMUNITY HOUSING FOR THE ELDERLY, INC - 30 WALLINGFORD ROAD - BOSTON, MA 02135	04-2607197	501(C)(3)	50,000.	0.			CAPACITY BUILDING
FULLER CENTER DISASTER REBUILDERS 10 ARROWHEAD ROAD DANVERS, MA 01923	26-3704583	501(C)(3)	40,000.	0.			CAPACITY BUILDING
FUNDACION DE DESARROLLO COMUNAL DE PUERTO RICO, INC. - P.O. BOX 6300 - CAGUAS, PR 00726-6300	66-0264286	501(C)(3)	38,326.	0.			CAPACITY BUILDING
GARFIELD PARK COMMUNITY COUNCIL 300 N. CENTRAL PARK AVE. CHICAGO, IL 60624	45-4055306	501(C)(3)	55,000.	0.			CAPACITY BUILDING
GARRETT COUNTY CAC 104 E. CENTER STREET OAKLAND, MD 21550	52-0820662	501(C)(3)	50,000.	0.			CAPACITY BUILDING
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	13-1893908	501(C)(3)	92,000.	0.			CAPACITY BUILDING

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GOLDEN CRESCENT HABITAT FOR HUMANITY - PO BOX 1357 - VICTORIA, TX 77901	74-2650392	501(C)(3)	25,000.	0.			CAPACITY BUILDING
GOVANS ECUMENICAL DEV. CORP 1010 E 33RD ST BALTIMORE, MD 21218	52-1767577	501(C)(3)	40,000.	0.			CAPACITY BUILDING
GRACE GUILD OF SINAI-GRACE HOSPITAL AND CDC - 6071 W OUTER DRIVE - DETROIT, MI 48235	38-6092104	501(C)(3)	50,000.	0.			CAPACITY BUILDING
GRAND STREET SETTLEMENT, INC 80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)(3)	25,000.	0.			CAPACITY BUILDING
GREATER BALTIMORE AHC, INC. 1501 SAINT PAUL STREET SUITE 111 BALTIMORE, MD 21202	33-1084573	501(C)(3)	15,551.	0.			CAPACITY BUILDING
GREATER CLEVELAND HABITAT FOR HUMANITY - 2110 W. 110TH STREET - CLEVELAND, OH 44102	31-1209423	501(C)(3)	37,500.	0.			CAPACITY BUILDING
GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION - 431 E. FAYETTE ST SUITE 375 - SYRACUSE, NY 13202	46-2382007	501(C)(3)	509,605.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
GROVE PARK FOUNDATION, INC. P.O. BOX 94922 ATLANTA, GA 30318	82-1913260	501(C)(3)	22,421.	0.			CAPACITY BUILDING
GULF COAST HOUSING PARTNERSHIP, INC. - 1610-A ORETHA CASTLE HALEY BOULEVARD - NEW ORLEANS, LA 70113	20-4216595	501(C)(3)	19,786.	0.			CAPACITY BUILDING

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HABITAT FOR HUMANITY OF ARANSAS COUNTY TEXAS, INC. - 614 E. MARKET - ROCKPORT, TX 78382	74-2901017	501(C)(3)	20,000.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF GREATER BATON ROUGE - 6554 FLORIDA BLVD, SUITE 200 - BATON ROUGE, LA 70806	72-1141747	501(C)(3)	25,000.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF WASHINGTON, DC - 2115 WARD COURT NORTHWEST SUITE 100 - WASHINGTON, DC 20037	52-1589700	501(C)(3)	25,000.	0.			CAPACITY BUILDING
HARAMBEE COMMUNITY DEVELOPMENT CORPORATION, INC. - 9901 ALLENTOWN ROAD - FORT WASHINGTON, MD 20744	30-0218330	501(C)(3)	25,000.	0.			CAPACITY BUILDING
HEARTLAND HOUSING, INC. 208 S. LASALLE SUITE # 1300 CHICAGO, IL 60604	36-3642952	501(C)(3)	227,553.	0.			CAPACITY BUILDING
HEBREW REHABILITATION CENTER 1200 CENTRE STREET BOSTON, MA 02131	04-2104298	501(C)(3)	50,000.	0.			CAPACITY BUILDING
HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD. - LOS ANGELES, CA 90029	95-4198215	501(C)(3)	25,586.	0.			CAPACITY BUILDING
HOME BY HAND 6323 FRANKLIN AVE. NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	29,500.	0.			CAPACITY BUILDING
HOMEOWNER'S REHAB., INC. 280 FRANKLIN STREET CAMBRIDGE, MA 02139	04-2519279	501(C)(3)	24,977.	0.			CAPACITY BUILDING

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HOMES FOR AMERICA, INC. 318 SIXTH STREET, SUITE 2 ANNAPOLIS, MD 21403	52-1901220	501(C)(3)	37,850.	0.			CAPACITY BUILDING
HOMESIGHT 5117 RAINIER AVENUE S. SEATTLE, WA 98118	94-3117253	501(C)(3)	46,060.	0.			CAPACITY BUILDING
HOMESTEAD AFFORDABLE HOUSING, INC. 603 PENNSYLVANIA AVENUE HOLTON, KS 66436	48-1206434	501(C)(3)	50,000.	0.			CAPACITY BUILDING
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE SUITE A JACKSON, MS 39202	64-0851798	501(C)(3)	52,000.	0.			CAPACITY BUILDING
HOPEWORKS SOCIAL ENTERPRISES 3331 BROADWAY EVERETT, WA 98201	80-0684608	501(C)(3)	30,000.	0.			CAPACITY BUILDING
HOUSING & COMMUNITY SERVICES, INC. 8610 N. NEW BRAUNFELS SUITE 500 SAN ANTONIO, TX 78217	74-2685268	501(C)(3)	20,000.	0.			CAPACITY BUILDING
HOUSING COUNSELING SERVICES 2410 17TH STREET, NW SUITE 100 WASHINGTON, DC 20009	52-0958568	501(C)(3)	20,000.	0.			CAPACITY BUILDING
HOUSING INITIATIVE PARTNERSHIP 6525 BELCREST ROAD SUITE 555 HYATTSVILLE, MD 20782	52-1596171	501(C)(3)	45,000.	0.			CAPACITY BUILDING
ILLINOIS FACILITIES FUND 333 SOUTH WABASH AVENUE SUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	15,000.	0.			CAPACITY BUILDING

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IMAGINE HOUSING 10604 NE 38TH PLACE SUITE 215 KIRKLAND, WA 98033	94-3110312	501(C)(3)	50,000.	0.			CAPACITY BUILDING
INSTITUTO PARA EL DESARROLLO SOCIOECONOMICO Y DE VIVIENDA DE PR, INC. SOCIOECONOM - P.O. BOX 7154 - MAYAGUEZ, PR 00680	66-0658219	501(C)(3)	50,000.	0.			CAPACITY BUILDING
INTERFAITH CARING MINISTRIES 151 PARK AVENUE LEAGUE CITY, TX 77573	76-0143694	501(C)(3)	20,000.	0.			CAPACITY BUILDING
J. RONALD TERWILLIGER 52 COVE RD OYSTER BAY, NY 11771	47-1595406	501(C)(3)	81,783.	0.			CAPACITY BUILDING
JACOBS CENTER FOR NEIGHBORHOOD INNOVATION - 404 N. EUCLID AVENUE - SAN DIEGO, CA 92114	33-0683658	501(C)(3)	30,125.	0.			CAPACITY BUILDING
JASA CORPORATION 247 W 37TH STREET 9TH FLOOR NEW YORK, NY 10018-5193	13-3936007	501(C)(3)	3,000,000.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
JEFFERSON EAST, INC. 300 RIVER PLACE DRIVE SUITE 5250 DETROIT, MI 48207	38-3231066	501(C)(3)	52,501.	0.			CAPACITY BUILDING
JERICHO ROAD EPISCOPAL HOUSING INITIATIVE - 2919 ST. CHARLES AVENUE - NEW ORLEANS, LA 70115	20-8419678	501(C)(3)	30,000.	0.			CAPACITY BUILDING
JUBILEE HOUSING, INC. 1640 COLUMBIA ROAD, NW 2ND FLOOR WASHINGTON, DC 20009	52-0986261	501(C)(3)	56,664.	0.			CAPACITY BUILDING

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JUST-A-START CORPORATION 1035 CAMBRIDGE STREET #12 CAMBRIDGE, MA 02141	23-7121174	501(C)(3)	25,713.	0.			CAPACITY BUILDING
LA FAMILY HOUSING 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	84-1185858	501(C)(3)	20,000.	0.			CAPACITY BUILDING
LABC INSTITUTE 2029 CENTURY PARK EAST, SUITE 1240 LOS ANGELES, CA 90067	27-1485429	501(C)(3)	12,000.	0.			CAPACITY BUILDING
LAND REUTILIZATION CORPORATION OF THE CAPITAL REGION - 433 STATE STREET, 4TH FLOOR - SCHENECTADY, NY 12305	46-0775590	501(C)(3)	1,110,290.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
LATIN UNITED COMMUNITY HOUSING ASSOCIATION - 3541 W. NORTH AVENUE - CHICAGO, IL 60647	36-3213453	501(C)(3)	57,422.	0.			CAPACITY BUILDING
LEECH LAKE BAND OF OJIBWE HOUSING AUTHORITY - 611 ELM AVENUE - CASS LAKE, MN 56633	41-0913364	PUBLIC HOUSING A	90,601.	0.			CAPACITY BUILDING
LIFEBUILDERS 20141 KELLY ROAD DETROIT, MI 48225	20-3916750	501(C)(3)	40,000.	0.			CAPACITY BUILDING
LINC HOUSING CORPORATION 555 E . OCEAN BOULEVARD SUITE 900 LONG BEACH, CA 90802-5056	33-0578620	501(C)(3)	14,000.	0.			CAPACITY BUILDING
LITTLE HAITI HOUSING ASSOCIATION, INC. - 181 NORTHEAST 82ND STREET - MIAMI, FL 33138	59-2801211	501(C)(3)	11,250.	0.			CAPACITY BUILDING

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LITTLE TRAVERSE BAY BANDS OF ODAWA INDIANS - 7500 ODAWA CIRCLE - HARBOR SPRINGS, MI 49740	38-3236295	TRIBAL GOVERNMENT	18,615.	0.			CAPACITY BUILDING
LONG ISLAND PARTNERSHIP CLT HOUSING DEVELOPMENT FUND COMPANY, INC - 180 OSER AVENUE SUITE 800 - HAUPPAUGE, NY 11788	81-4788947	501(C)(3)	609,831.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
LOUISIANA HOMEBUYER EDUCATION COLLABORATIVE, INC. - 4640 S. CARROLLTON AVENUE SUITE 160 - NEW ORLEANS, LA 70119	46-3546935	501(C)(3)	10,000.	0.			CAPACITY BUILDING
LOW INCOME HOUSING INSTITUTE 2407 FIRST AVE, SUITE 200 SEATTLE, WA 98121-1311	94-3155150	501(C)(3)	35,243.	0.			CAPACITY BUILDING
LOWER 9TH WARD HOMEOWNERSHIP ASSOCIATION - 5234 N. CLAIBORNE AVE - NEW ORLEANS, LA 70117	87-0789422	501(C)(3)	56,877.	0.			CAPACITY BUILDING
LUCHA CONTRA EL SIDA, INC. PO BOX 8479 SAN JUAN, PR 00910-0479	66-0514937	501(C)(3)	35,537.	0.			CAPACITY BUILDING
LUMBEE LAND DEVELOPMENT, INC 6984 NC HWY 711 WEST PO BOX 2709 PEMBROKE, NC 28372	56-2259380	501(C)(3)	32,500.	0.			CAPACITY BUILDING
LUTHERAN SOCIAL SERVICES HOUSING, INC. - 3911 20TH AVE S - FARGO, ND 58103	26-2358686	501(C)(3)	11,267.	0.			CAPACITY BUILDING
MAKE ROOM, INC 8401 COLESVILLE ROAD SUITE 300 SILVER SPRING, MD 20910	81-4676815	501(C)(3)	13,125.	0.			CAPACITY BUILDING

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MANNA, INC. 6856 EASTERN AVE, NW SUITE 100 WASHINGTON, DC 20012	52-1260698	501(C)(3)	14,988.	0.			CAPACITY BUILDING
MENTAL HEALTH SERVICES FOR HOMELESS PERSONS, INC. - 1744 PAYNE AVENUE - CLEVELAND, OH 44114	34-1607734	501(C)(3)	47,580.	0.			CAPACITY BUILDING
MERCY HOUSING CALIFORNIA 1360 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103	94-3081666	501(C)(3)	55,467.	0.			CAPACITY BUILDING
MERCY HOUSING MOUNTAIN PLAINS 1999 BROADWAY SUITE 1000 DENVER, CO 80202	20-1583332	501(C)(3)	40,114.	0.			CAPACITY BUILDING
MERCY HOUSING, INC. SOUTHEAST 260 PEACHTREE STREET SUITE 1800 ATLANTA, GA 30303	56-1993872	501(C)(3)	33,500.	0.			CAPACITY BUILDING
METROPOLITAN AFFORDABLE HOUSING CORPORATION - P.O. BOX 11923 - EUGENE, OR 97440	93-1078543	501(C)(3)	36,268.	0.			CAPACITY BUILDING
MHANY MANAGEMENT, INC. 1 METRO TECH CENTER NORTH 11TH FLOOR BROOKLYN, NY 11201	72-1303737	501(C)(3)	25,000.	0.			CAPACITY BUILDING
MI CASA, INC. 6230 3RD STREET, NW SUITE 2 WASHINGTON, DC 20011	52-1796840	501(C)(3)	15,000.	0.			CAPACITY BUILDING
MIAMI BEACH COMMUNITY DEVELOPMENT CORP - 945 PENNSYLVANIA AVE THE SEYMOUR, 2ND FLOOR - MIAMI BEACH, FL 33139	59-2110264	501(C)(3)	17,318.	0.			CAPACITY BUILDING

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MIAMI HOMES FOR ALL, INC 1951 NW 7TH AVENUE SUITE 300 MIAMI, FL 33136	59-2521237	501(C)(3)	10,000.	0.			CAPACITY BUILDING
MICHELLE SUGDEN CASTILLO P.O. BOX 9024240 SAN JUAN, PR 00902-4240	59-8055428	501(C)(3)	7,480.	0.			CAPACITY BUILDING
MID CITY REDEVELOPMENT ALLIANCE, INC - 419 N 19TH STREET - BATON ROUGE, LA 70802	72-1196990	501(C)(3)	35,000.	0.			CAPACITY BUILDING
MID-COAST FAMILY SERVICES 120 S. MAIN ST STE 175 VICTORIA, TX 77901	74-2605669	501(C)(3)	30,000.	0.			CAPACITY BUILDING
MISSION FIRST HOUSING DEVELOPMENT CORPORATION - 1330 NEW HAMPSHIRE AVENUE, NW SUITE 116 - WASHINGTON, DC 20036	27-1824650	501(C)(3)	108,784.	0.			CAPACITY BUILDING
MONTGOMERY HOUSING PARTNERSHIP, INC. - 12200 TECH ROAD SUITE 250 - SILVER SPRING, MD 20904	52-1631939	501(C)(3)	42,273.	0.			CAPACITY BUILDING
MOSAIC DEVELOPMENT GROUP, INC. 4600 PARK ROAD SUITE 390 CHARLOTTE, NC 28209	56-0883684	501(C)(3)	35,000.	0.			CAPACITY BUILDING
MOUNT SINAI DEVELOPMENT CORPORATION - 1200 SAINT LOUIS AVENUE - EAST ST. LOUIS, IL 62201	20-1569879	501(C)(3)	15,000.	0.			CAPACITY BUILDING
MOUNTAIN HOUSING OPPORTUNITIES 64 CLINGMAN AVENUE SUITE 101 ASHEVILLE, NC 28801	58-1816998	501(C)(3)	36,543.	0.			CAPACITY BUILDING

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MOVIN' OUT, INC. 902 ROYSTER OAKS DRIVE SUITE 105 MADISON, WI 53714-9109	39-1833482	501(C)(3)	26,920.	0.			CAPACITY BUILDING
NATIONAL CHURCH RESIDENCES FOUNDATION - 2335 NORTH BANK DRIVE - COLUMBUS, OH 43220	20-2308665	501(C)(3)	96,811.	0.			CAPACITY BUILDING
NATIONAL HOUSING TRUST 1101 30TH STREET, NW SUITE 100A WASHINGTON, DC 20007	52-1477599	501(C)(3)	57,008.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE - 25 E. 20TH STREET SUITE 170 - BALTIMORE, MD 21218	52-1007566	501(C)(3)	15,000.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO, INC. - 1279 N. MILWAUKEE AVENUE FL. 5 - CHICAGO, IL 60622	23-7443009	501(C)(3)	40,000.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF GREATER CLEVELAND - 5700 BROADWAY AVENUE - CLEVELAND, OH 44127	34-1166865	501(C)(3)	15,072.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF ROCHESTER, INC - 570 SOUTH AVENUE - ROCHESTER, NY 14620	13-2976987	501(C)(3)	38,927.	0.			CAPACITY BUILDING
NEIGHBORHOOD PROGRESS, INC. 11327 SHAKER BOULEVARD SUITE 500W CLEVELAND, OH 44104	34-1611055	501(C)(3)	230,000.	0.			CAPACITY BUILDING
NEW DESTINY HOUSING CORPORATION 12 W. 37TH STREET 7TH FLOOR NEW YORK, NY 10018	13-3778489	501(C)(3)	30,000.	0.			CAPACITY BUILDING

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NEW ECONOMY PROJECT, INC. 121 WEST 27TH STREET SUITE 804 NEW YORK, NY 10001	13-3842270	501(C)(3)	142,943.	0.			CAPACITY BUILDING
NEW MEXICO COALITION TO END HOMELESSNESS - P.O. BOX 865 802 EARLY STREET - SANTA FE, NM 87504	85-0482896	501(C)(3)	65,662.	0.			CAPACITY BUILDING
NEW ORLEANS AREA HABITAT FOR HUMANITY, INC. - 2900 ELYSIAN FIELDS AVENUE - NEW ORLEANS, LA 70122	72-0973161	501(C)(3)	20,500.	0.			CAPACITY BUILDING
NEW ORLEANS REDEVELOPMENT AUTHORITY - 1409 ORETHA CASTLE HALEY BLVD - NEW ORLEANS, LA 70113	72-0676078	501(C)(3)	44,046.	0.			CAPACITY BUILDING
NEW YORK STATE HOUSING FINANCE AGENCY - 641 LEXINGTON AVE - NEW YORK, NY 10022	13-6019627	501(C)(3)	530,000.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
NEWBURGH COMMUNITY LAND BANK 15 CHAMBERS ST NEWBURGH, NY 12550	46-0549946	501(C)(3)	590,000.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
NORTH WEST HOUSING PARTNERSHIP 1701 E. WOODFIELD ROAD SUITE 203 SCHAUMBURG, IL 60173	36-3715417	501(C)(3)	14,737.	0.			CAPACITY BUILDING
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	76-0088702	501(C)(3)	40,000.	0.			CAPACITY BUILDING
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION - 56 WARREN STREET SUITE 200 - ROXBURY, MA 02119	04-2741543	501(C)(3)	40,000.	0.			CAPACITY BUILDING

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OCEAN BAY COMMUNITY DEVELOPMENT 434 BEACH 54TH STREET ARVERNE, NY 11692	84-1622031	501(C)(3)	25,000.	0.			CAPACITY BUILDING
OFFICE OF RURAL & FARMWORKER HOUSING - 1400 SUMMITVIEW AVE. #203 - YAKIMA, WA 98902	91-1218499	501(C)(3)	50,000.	0.			CAPACITY BUILDING
OGLALA SIOUX LAKOTA HOUSING 4 SUANNE CENTER DRIVE PINE RIDGE, SD 57770	46-0275106	501(C)(3)	50,000.	0.			CAPACITY BUILDING
OHKAY OWINGEH HOUSING AUTHORITY P.O. BOX 1059 OHKAY OWINGEH, NM 87566	85-0446828	501(C)(3)	8,546.	0.			CAPACITY BUILDING
OLD BROOKLYN COMMUNITY DEVELOPMENT CORP - 2339 BROADVIEW RD - CLEVELAND, OH 44109	34-1177633	501(C)(3)	32,461.	0.			CAPACITY BUILDING
ONE STOP CAREER CENTER OF PR, INC. 839 ANASCO STREET SUITE 5 SAN JUAN, PR 00925	66-0593598	501(C)(3)	33,500.	0.			CAPACITY BUILDING
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION - 490 OPA-LOCKA BOULEVARD SUITE 20 - OPA LOCKA, FL 33054	59-2106635	501(C)(3)	25,000.	0.			CAPACITY BUILDING
OPEN DOORS LOUISIANA, INC. 537 CAJUNDOME BLVD SUITE 111 LAFAYETTE, LA 70506	81-2620437	501(C)(3)	24,510.	0.			CAPACITY BUILDING
OSWEGO COUNTY LAND BANK CORPORATION - 46 EAST BRIDGE STREET - OSWEGO, NY 13126	81-2549668	501(C)(3)	789,269.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT

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PARK HEIGHTS RENAISSANCE, INC. 3939 REISTERSTOWN ROAD SUITE 268 BALTIMORE, MD 21215	77-0673126	501(C)(3)	38,041.	0.			CAPACITY BUILDING
PATH VENTURES 340 NORTH MADISON AVENUE LOS ANGELES, CA 90004	20-1892523	501(C)(3)	37,787.	0.			CAPACITY BUILDING
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	99,722.	0.			CAPACITY BUILDING
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CORPORATION - 325 N. 39TH STREET - PHILADELPHIA, PA 19104	23-2687223	501(C)(3)	43,077.	0.			CAPACITY BUILDING
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901	52-1361731	501(C)(3)	14,015.	0.			CAPACITY BUILDING
PRESBYTERIAN HOMES AND SERVICES OF KENTUCKY, INC. - 1030 ALTA VISTA ROAD - LOUISVILLE, KY 40205	61-1078924	501(C)(3)	25,000.	0.			CAPACITY BUILDING
PROJECT BUILD A FUTURE 2306 THIRD STREET LAKE CHARLES, LA 70601	72-1510673	501(C)(3)	16,850.	0.			CAPACITY BUILDING
PROJECT COMMUNITY CONNECTIONS, INC. - 302 DECATUR STREET SE - ATLANTA, GA 30312	58-2373779	501(C)(3)	40,298.	0.			CAPACITY BUILDING
PROUD GROUND 5288 N INTERSTATE AVENUE PORTLAND, OR 97217	93-1290320	501(C)(3)	50,000.	0.			CAPACITY BUILDING

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PROVIDENCE COMMUNITY HOUSING 1050 SOUTH JEFFERSON DAVIS PARKWAY NEW ORLEANS, LA 70125	20-4627275	501(C)(3)	138,776.	0.			CAPACITY BUILDING
QUEST COMMUNITY DEVELOPMENT ORGANIZATION - 878 ROCK STREET, NW - ATLANTA, GA 30314-0208	58-2634738	501(C)(3)	222,811.	0.			CAPACITY BUILDING
REACH COMMUNITY DEVELOPMENT 4150 SW MOODY AVE. PORTLAND, OR 97239	93-0813981	501(C)(3)	25,898.	0.			CAPACITY BUILDING
REBUILDING TOGETHER MONTGOMERY COUNTY - 18225-A FLOWER HILL WAY - GAITHERSBURG, MD 20879	52-1667026	501(C)(3)	12,915.	0.			CAPACITY BUILDING
RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION - 4162 CANAL STREET 4TH FLOOR - NEW ORLEANS, LA 70119	20-8947208	501(C)(3)	75,000.	0.			CAPACITY BUILDING
RESOURCES FOR COMMUNITY DEVELOPMENT - 2220 OXFORD STREET - BERKELEY, CA 94704	94-2952466	501(C)(3)	28,388.	0.			CAPACITY BUILDING
RISEBORO COMMUNITY PARTNERSHIP 555 BUSHWICK AVENUE BROOKLYN, NY 11206	11-2453853	501(C)(3)	25,000.	0.			CAPACITY BUILDING
ROCHESTER LAND BANK CORPORATION 30 CHURCH STREET ROOM 125 B ROCHESTER, NY 14614	46-3600343	501(C)(3)	1,039,643.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
ROSEBUD ECONOMIC DEVELOPMENT CORPORATION - P.O. BOX 236 - MISSION, SD 57555	46-0454387	501(C)(3)	79,429.	0.			CAPACITY BUILDING

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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RURAL NEIGHBORHOODS, INC. P.O. BOX 343529 FLORIDA CITY, FL 33034	65-1238417	501(C)(3)	16,500.	0.			CAPACITY BUILDING
SANTO DOMINGO TRIBAL HOUSING AUTHORITY - P.O. BOX 10 - SANTO DOMINGO PUEBLO, NM 87052	85-0194331	PUBLIC HOUSING A	74,709.	0.			CAPACITY BUILDING
SATELLITE AFFORDABLE HOUSING ASSOCIATES - 1835 ALCATRAZ AVE 3RD FLOOR - BERKELEY, CA 94703	94-3031375	501(C)(3)	40,000.	0.			CAPACITY BUILDING
SEATTLE GOODWILL 700 DEARBORN PLACE S SEATTLE, WA 98144	91-0568708	501(C)(3)	98,500.	0.			CAPACITY BUILDING
SECOND CHANCE CENTER 9722 EAST 16TH AVENUE AURORA, CO 80010	90-0794239	501(C)(3)	66,013.	0.			CAPACITY BUILDING
SELFHELP COMMUNITY SERVICES, INC. 520 EIGHTH AVENUE, 5 FL NEW YORK, NY 10018	13-1624178	501(C)(3)	35,591.	0.			CAPACITY BUILDING
SELF-HELP ENTERPRISES PO BOX 6520 SUITE A VISALIA, CA 93290	94-1592676	501(C)(3)	21,512.	0.			CAPACITY BUILDING
SER METRO-DETROIT, JOBS FOR PROGRESS, INC. - 9215 MICHIGAN AVENUE #4 - DETROIT, MI 48210	38-2080820	501(C)(3)	50,727.	0.			CAPACITY BUILDING
SETTLEMENT HOUSING FUND, INC 247 W. 37TH STREET NEW YORK, NY 10018	23-7078882	501(C)(3)	25,000.	0.			CAPACITY BUILDING

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SISTERS OF CHARITY OF ST. AUGUSTINE HEALTH SYSTEM, INC. - 2475 EAST 22ND STREET - CLEVELAND, OH 44115	34-1379356	501(C)(3)	7,000.	0.			CAPACITY BUILDING
SKID ROW HOUSING TRUST 1317 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-4205316	501(C)(3)	25,000.	0.			CAPACITY BUILDING
SLAVIC VILLAGE DEVELOPMENT 5620 BROADWAY AVENUE CLEVELAND, OH 44127	34-1344279	501(C)(3)	40,000.	0.			CAPACITY BUILDING
SO OTHERS MIGHT EAT 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	20,000.	0.			CAPACITY BUILDING
SOLO POR HOY, INC. 1429 AVE SAN IGNACIO SAN JUAN, PR 00921	66-0723251	501(C)(3)	27,000.	0.			CAPACITY BUILDING
SOMEBODY CARES AMERICA, INC. P.O. BOX 925308 HOUSTON, TX 77292-5308	31-1703150	501(C)(3)	50,000.	0.			CAPACITY BUILDING
SOUTH CENTRAL INDIANA HOUSING OPPORTUNITIES - 1007 N SUMMIT STREET SUITE 650 - BLOOMINGTON, IN 47404	47-1012649	501(C)(3)	11,088.	0.			CAPACITY BUILDING
SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION - P.O. BOX 2099 - GULFPORT, MS 39505	20-5640452	501(C)(3)	16,509.	0.			CAPACITY BUILDING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP - 2401 BROADWAY AVENUE - SLAYTON, MN 56172	41-1721815	501(C)(3)	13,101.	0.			CAPACITY BUILDING

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SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC. - 1900 FRUITVALE AVENUE - OAKLAND, CA 94601	94-1670490	501(C)(3)	18,895.	0.			CAPACITY BUILDING
SRO HOUSING CORPORATION 1055 W. 7TH STREET, SUITE 3250 LOS ANGELES, CA 90017	95-3909215	501(C)(3)	40,000.	0.			CAPACITY BUILDING
ST. AMBROSE HOUSING AID CENTER 321 E 25TH ST BALTIMORE, MD 21218	52-1729460	501(C)(3)	20,000.	0.			CAPACITY BUILDING
ST. AUGUSTINE PRESBYTERIAN CHURCH 838 EAST 165TH STREET 3RD FLOOR BRONX, NY 10459-2902	13-1693139	501(C)(3)	8,100.	0.			CAPACITY BUILDING
ST. CROIX FOUNDATION FOR COMMUNITY DEVELOPMENT - 1023 MARKET STREET - CHRISTIANSTED, VI 00820	66-0480131	501(C)(3)	15,000.	0.			CAPACITY BUILDING
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	42,914.	0.			CAPACITY BUILDING
ST. NICKS ALLIANCE 2 KINGSLAND AVENUE BROOKLYN, NY 11211	51-0192170	501(C)(3)	50,000.	0.			CAPACITY BUILDING
STEWARDS OF AFFORDABLE HOUSING FOR THE FUTURE - 750 9TH STREET NW SUITE 102 - WASHINGTON, DC 20001-4793	06-1697213	501(C)(3)	75,000.	0.			CAPACITY BUILDING
SUMMECH COMMUNITY DEV. CORP. 633 PRYOR STREET, SW ATLANTA, GA 30312	58-1895918	501(C)(3)	35,000.	0.			CAPACITY BUILDING

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TAPESTRY DEVELOPMENT GROUP 321 W. HILL STREET 8TH FLOOR DECATUR, GA 30030	27-2814156	501(C)(3)	10,000.	0.			CAPACITY BUILDING
TEJANO CENTER FOR COMMUNITY CONCERNS INC - 2950 BROADWAY ST 2ND FLOOR - HOUSTON, TX 77017	76-0377101	501(C)(3)	35,000.	0.			CAPACITY BUILDING
TENDER LOVING CARE CENTER FOR CHILDREN - 3025 PLAZA CIRCLE - PORT ARTHUR, TX 77642	20-8023787	501(C)(3)	28,537.	0.			CAPACITY BUILDING
TENDERLOIN NEIGHBORHOOD DEVELOP. CORP. - 201 EDDY STREET - SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	20,405.	0.			CAPACITY BUILDING
TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SOUTH LA - 4331 SOUTH MAIN STREET - LOS ANGELES, CA 90037	42-1687057	501(C)(3)	25,000.	0.			CAPACITY BUILDING
THE BRIDGE, INC. 290 LENOX AVENUE NEW YORK, NY 10027	13-1919799	501(C)(3)	70,000.	0.			CAPACITY BUILDING
THE DELORES PROJECT P.O. BOX 1406 # 3C - D DENVER, CO 80207	20-1122039	501(C)(3)	50,000.	0.			CAPACITY BUILDING
THE FORTUNE SOCIETY 2976 NORTHERN BOULEVARD LIC, NY 11101	13-2645436	501(C)(3)	30,000.	0.			CAPACITY BUILDING
THE HANA CENTER 4300 N CALIFORNIA AVE CHICAGO, IL 60618	36-2746468	501(C)(3)	30,000.	0.			CAPACITY BUILDING

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THE HUMANITIES FOUNDATION, INC. 474 WANDO PARK BOULEVARD SUITE 701 MOUNT PLEASANT, SC 29464	57-0952289	501(C)(3)	10,399.	0.			CAPACITY BUILDING
THE KITCHEN, INC 1630 N. JEFFERSON SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	25,000.	0.			CAPACITY BUILDING
THE LAKOTA FUND INCORPORATED PO BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	17,128.	0.			CAPACITY BUILDING
THE OAKLAND COMMUNITY LAND TRUST 1720 BROADWAY OAKLAND, CA 94612	32-0285788	501(C)(3)	100,000.	0.			CAPACITY BUILDING
THE RESURRECTION PROJECT 1818 S. PAULINA STREET CHICAGO, IL 60608	36-3576073	501(C)(3)	77,574.	0.			CAPACITY BUILDING
THE SUFFOLK COUNTY LANDBANK CORPORATION - 100 VETERANS MEMORIAL HIGHWAY - HAUPPAUGE, NY 11788	46-3685941	501(C)(3)	732,737.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	56,817.	0.			CAPACITY BUILDING
THE URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037	52-0880375	501(C)(3)	208,724.	0.			CAPACITY BUILDING
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 290 SUITE 2 - PORCUPINE, SD 57772	20-8090454	501(C)(3)	37,140.	0.			CAPACITY BUILDING

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TIERRA DEL SOL HOUSING CORPORATION 880 ANTHONY DRIVE ANTHONY, NM 88021	85-0227016	501(C)(3)	33,205.	0.			CAPACITY BUILDING
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET N.W. SUITE 204 WASHINGTON, DC 20011	52-1675958	501(C)(3)	18,055.	0.			CAPACITY BUILDING
TRAVELERS AID OF METROPOLITAN ATLANTA, INC - 34 PEACHTREE ST SUITE 700 - ATLANTA, GA 30303	58-0566247	501(C)(3)	20,000.	0.			CAPACITY BUILDING
TREMONT WEST DEVELOPMENT CORPORATION - 2406 PROFESSOR STREET - CLEVELAND, OH 44113	23-7029247	501(C)(3)	20,000.	0.			CAPACITY BUILDING
TROY COMMUNITY LAND BANK CORPORATION - 200 BROADWAY - TROY, NY 12180	47-2386710	501(C)(3)	492,746.	0.			COMMUNITY PRESERVATION AND DEVELOPMENT
TULANE-CANAL NEIGHBORHOOD DEVELOPMENT CORPORATION - 1802 TULANE AVENUE SUITE 740 - NEW ORLEANS, LA 70112	72-1482559	501(C)(3)	13,891.	0.			CAPACITY BUILDING
TURNSTONE DEVELOPMENT CORPORATION 10 S. LASALLE STREET, SUITE 3510 SU CHICAGO, IL 60603	36-3105849	501(C)(3)	13,330.	0.			CAPACITY BUILDING
UNITED WAY OF GREATER BAYTOWN AREA & CHAMBERS COUNTY - 5309 DECKER DRIVE - BAYTOWN, TX 77520	74-1255656	501(C)(3)	32,200.	0.			CAPACITY BUILDING
UNITY PROPERTIES, INC. 26 N. FULTON AVENUE BALTIMORE, MD 21223	52-1857768	501(C)(3)	55,265.	0.			CAPACITY BUILDING

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UNIVERSITY COMMUNITY DEVELOPMENT CORPORATION - 160 EUHRALEE STREET, SW - ATLANTA, GA 30314	58-1827811	501(C)(3)	9,270.	0.			CAPACITY BUILDING
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM - 2751 GRAND CONCOURSE - BRONX, NY 10468-3001	13-3206603	501(C)(3)	30,000.	0.			CAPACITY BUILDING
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUE ROXBURY, MA 02119	22-2483475	501(C)(3)	30,000.	0.			CAPACITY BUILDING
URBAN HOUSING SOLUTIONS 822 WOODLAND STREET NASHVILLE, TN 37206	62-1466422	501(C)(3)	87,780.	0.			CAPACITY BUILDING
URBAN RESTORATION ENHANCEMENT CORPORATION - 7732 GOODWOOD BOULEVARD - BATON ROUGE, LA 70806	72-1223347	501(C)(3)	115,649.	0.			CAPACITY BUILDING
VANGUARD COMMUNITY DEVELOPMENT CORPORATION - 2795 E. GRAND BOULEVARD - DETROIT, MI 48211	38-3201091	501(C)(3)	60,000.	0.			CAPACITY BUILDING
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	27,500.	0.			CAPACITY BUILDING
VOLUNTEERS OF AMERICA 1660 DUKE STREET ALEXANDRIA, VA 22314	13-1692595	501(C)(3)	50,000.	0.			CAPACITY BUILDING
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS - 1400 16TH STREET, NW - WASHINGTON, DC 20036	52-1756853	501(C)(3)	75,000.	0.			CAPACITY BUILDING

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WESLEY HOUSING DEVELOPMENT CORPORATION - 5515 CHEROKEE AVENUE - ALEXANDRIA, VA 22312	51-0155779	501(C)(3)	29,825.	0.			CAPACITY BUILDING
WEST 30'S REDEMPTION COMPANY 127 WEST RUELLE DRIVE MANDENVILLE, LA 70471	81-4787187	501(C)(3)	50,000.	0.			CAPACITY BUILDING
WONDERROOT P.O. BOX 89018 ATLANTA, GA 30312	56-2482941	501(C)(3)	100,000.	0.			CAPACITY BUILDING

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

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

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

HUD SECTION 4 PROGRAM

THE PORTION OF THE 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 ARE RESTRICTED TO USE WITHIN RURAL

**Part IV** Supplemental Information

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

**Part IV** Supplemental Information

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 RETURN A SIGNED COPY VIA E-MAIL TO ENTERPRISE FOR COUNTER SIGNATURE. UPON RECEIPT, THE GRANT AGREEMENT IS COUNTER SIGNED, THE FULLY EXECUTED COPY OF THE GRANT AGREEMENT IS E-MAILED BACK TO THE ORGANIZATION, AND IS UPLOADED INTO SALESFORCE. 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.



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**ENTERPRISE COMMUNITY PARTNERS, INC.**

Employer identification number

**52-1231931**

**Part I Questions Regarding Compensation**

**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.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on 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 .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**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.

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee   | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> 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? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 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? .....
- b** Any related organization? .....
- 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? .....
- b** Any related organization? .....
- 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 on lines 5 and 6? If "Yes," describe in Part III .....

**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 .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>	X	
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TERRI L. LUDWIG CEO	(i)	490,367.	212,041.	1,344.	20,898.	36,942.	761,592.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LAUREL BLATCHFORD PRESIDENT	(i)	318,232.	86,312.	450.	20,898.	19,601.	445,493.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ALAN SCOTT ANDERSON VICE PRESIDENT	(i)	203,579.	18,141.	2,252.	16,400.	11,633.	252,005.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ALAZNE M. SOLIS SENIOR VICE PRESIDENT	(i)	271,466.	70,051.	450.	20,898.	23,746.	386,611.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ALLISON KNAPP WOMACK SENIOR VICE PRESIDENT	(i)	330,356.	59,587.	1,562.	20,898.	30,969.	443,372.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ANDREW EDWARD GEER VICE PRESIDENT	(i)	172,008.	31,334.	690.	15,027.	32,187.	251,246.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ANDREW JAKABOVICS VICE PRESIDENT	(i)	173,612.	16,113.	572.	14,139.	35,250.	239,686.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ANDREW JOHNSTON SENIOR VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	256,399.	73,944.	1,080.	19,523.	21,330.	372,276.	0.
(9) ANTHONY JOSEPH DISPIGNO SENIOR VICE PRESIDENT	(i)	264,671.	72,415.	1,290.	20,898.	32,925.	392,199.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) DAVID CHARLES BOWERS VICE PRESIDENT	(i)	194,239.	34,542.	450.	16,959.	11,058.	257,248.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) EDWARD DAVID MANEKIN VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	193,317.	17,042.	1,816.	15,752.	24,221.	252,148.	0.
(12) EUN SHIN VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	167,411.	50,048.	535.	15,854.	1,500.	235,348.	0.
(13) FAITH E. THOMAS SVP/GEN COUNSEL/SECRETARY	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	247,398.	64,860.	3,832.	20,898.	26,650.	363,638.	0.
(14) JACQUELINE WAGGONER VICE PRESIDENT	(i)	186,578.	35,226.	722.	16,446.	12,058.	251,030.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) JUDITH KENDE VICE PRESIDENT	(i)	218,042.	0.	450.	17,088.	38,942.	274,522.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) KATHERINE W. SWENSON VICE PRESIDENT	(i)	180,332.	33,269.	690.	16,001.	23,746.	254,038.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) KEITH E. FAIREY SENIOR VICE PRESIDENT	(i)	247,380.	44,496.	722.	20,898.	31,768.	345,264.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) MARION MCFADDEN VICE PRESIDENT	(i)	206,510.	19,825.	450.	15,347.	32,925.	275,057.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) MARK J. MCDERMOTT VICE PRESIDENT	(i)	201,056.	36,218.	2,780.	18,041.	24,516.	282,611.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) MARY ANN LEONARD VICE PRESIDENT	(i)	191,704.	32,360.	3,810.	16,620.	11,828.	256,322.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(21) MARY JO BARRANCO VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	212,721.	21,048.	1,349.	17,874.	7,359.	260,351.	0.
(22) MATTHEW HOFFMAN VICE PRESIDENT	(i)	191,705.	33,421.	450.	17,292.	35,575.	278,443.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(23) MEAGHAN E. VLKOVIC VICE PRESIDENT	(i)	173,687.	33,522.	0.	14,110.	32,925.	254,244.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(24) MELINDA J. POLLACK VICE PRESIDENT	(i)	204,334.	37,183.	300.	18,339.	24,053.	284,209.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(25) MICHELLE MARSHALL VICE PRESIDENT	(i)	187,523.	34,077.	450.	16,679.	32,292.	271,021.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(26) PETRA D. MONTAGUE VICE PRESIDENT	(i)	20,788.	14,455.	175,289.	425.	4,764.	215,721.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(27) RICHARD D. GROSS VICE PRESIDENT	(i)	211,293.	38,481.	15,115.	19,333.	27,166.	311,388.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(28) SALLY HEBNER SVP / CFO / TREASURER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	361,060.	105,060.	55,048.	20,898.	35,575.	577,641.	0.
(29) TIFFANY MANUEL VICE PRESIDENT	(i)	209,717.	21,630.	450.	14,398.	28,746.	274,941.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(30) PATRICK JORDAN VICE PRESIDENT	(i)	164,520.	15,556.	270.	10,791.	39,125.	230,262.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(31) BRIAN RAHMER VICE PRESIDENT	(i)	146,424.	0.	225.	0.	26,394.	173,043.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(32) STEPHANY DE SCISCIOLO VICE PRESIDENT	(i)	119,018.	11,290.	1,856.	8,417.	9,557.	150,138.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(33) JON SEARLES VICE PRESIDENT	(i)	202,027.	18,000.	572.	16,243.	17,353.	254,195.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(34) CATHERINE V. HYDE SENIOR DIRECTOR	(i)	173,692.	15,475.	2,252.	13,427.	2,570.	207,416.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(35) MATTHEW MORRIN DIRECTOR	(i)	153,800.	51,832.	565.	14,900.	11,058.	232,155.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(36) JAY PATRICK SENIOR DIRECTOR	(i)	153,399.	14,159.	571.	11,747.	25,102.	204,978.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(37) TIMOTHY MAY SENIOR DIRECTOR	(i)	164,999.	16,942.	962.	13,326.	34,425.	230,654.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(38) BRYAN PITTINGER VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	135,814.	0.	0.	0.	0.	135,814.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**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.

PART I, LINE 4A:

PETRA D. MONTAGUE HAD A ONETIME SEVERANCE PAYMENT OF \$170,054.

BRYAN PITTINGER HAD A SEVERANCE PAYMENT OF \$117,041.

PART I, LINE 7:

OFFICERS AND KEY EMPLOYEES HAVE PERFORMANCE BONUS PLAN BASED ON ACHIEVING CERTAIN FINANCIAL TARGETS AND OTHER INDIVIDUAL PERFORMANCE CRITERIA.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization: **ENTERPRISE COMMUNITY PARTNERS, INC.** Employer identification number: **52-1231931**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	7	29,426.	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**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS.

SCHEDULE M, 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

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number

52-1231931

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION 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.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION 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.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

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



Name of the organization ENTERPRISE COMMUNITY PARTNERS, INC.	Employer identification number 52-1231931
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OPPORTUNITY TO REACH THEIR FULL POTENTIAL. SINCE THE 2017 LAUNCH OF OPPORTUNITY360, WELL OVER 100,000 PARTNERS IN COMMUNITY DEVELOPMENT HAVE ACCESSED THE PLATFORM AND USED OUR DATA TO MAKE THE CASE FOR AFFORDABLE HOUSING IN THEIR 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, PROGRAM SERVICE ACCOMPLISHMENTS:

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 ALMOST \$33 MILLION IN GRANTS TO 254 AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS ACROSS THE UNITED STATES. ENTERPRISE COMMITTED MORE THAN \$20 MILLION IN GRANTS TO NEW YORK LANDBANKS, COMMUNITY LAND TRUSTS, AND OTHER HOUSING DEVELOPMENT ORGANIZATIONS TO ADDRESS CRITICAL NEEDS HOUSING, HOUSING QUALITY IMPROVEMENT, GAP-FINANCING, AND ASSISTANCE TO HOUSING FINANCE AGENCIES. IN A CONTINUED RESPONSE TO WEATHER-RELATED DISASTERS, ENTERPRISE COMMITTED OVER \$550,000 IN GRANTS AND TECHNICAL ASSISTANCE TO COMMUNITY ORGANIZATIONS LEADING RECOVERY AND REBUILDING EFFORTS THROUGHOUT FLORIDA, TEXAS, PUERTO RICO AND THE U.S. VIRGIN ISLANDS. IN 2018, WE INVESTED MORE THAN \$7.6 BILLION TO CREATE HOMES, STRENGTHEN COMMUNITIES AND CONNECT PEOPLE TO OPPORTUNITY, WITH 19,000 AFFORDABLE HOMES AND 36,000 WORKFORCE/MARKET RATE HOMES CREATED OR PRESERVED.

Name of the organization ENTERPRISE COMMUNITY PARTNERS, INC.	Employer identification number 52-1231931
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## FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

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. ENTERPRISE'S FEDERAL POLICY EFFORTS, INCLUDING 276 CONGRESSIONAL VISITS, SUPPORTED SIGNIFICANT FUNDING INCREASES FOR MANY AFFORDABLE AND COMMUNITY DEVELOPMENT PROGRAMS IN THE FISCAL YEAR 2018 OMNIBUS SPENDING PACKAGE, INCLUDING A 12.5 PERCENT INCREASE IN THE LOW-INCOME HOUSING TAX CREDIT ALLOCATION AUTHORIZED FOR 2018-2021. WE ALSO PROVIDED CRITICAL, TIME-SENSITIVE INFORMATION TO GUIDE STATES IN NOMINATING QUALIFIED OPPORTUNITY ZONES AND ENGAGED DEEPLY IN THE REGULATORY PROCESS AT THE FEDERAL LEVEL. OUR POLICY TEAM ALSO PUBLISHES RESEARCH AND ANALYSES THAT INFORM BEST PRACTICES AND THE DEVELOPMENT OF SOUND POLICIES.

## FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE OF THE BOARD REVIEWS THE FINAL RETURN AT A MEETING AND APPROVES FOR FILING.

## FORM 990, PART VI, SECTION B, LINE 12C:

AN ANNUAL CONFLICT OF INTEREST DISCLOSURE EXERCISE IS PERFORMED BY THE ORGANIZATION EACH JANUARY. THIS EXERCISE REQUIRES EACH EMPLOYEE TO READ THE BUSINESS ETHICS POLICY AND COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE. NEW EMPLOYEES ARE ALSO REQUIRED TO COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM UPON HIRING. A LOG IS MAINTAINED OF ANY DOCUMENTED CONFLICTS FOR

Name of the organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>	Employer identification number <b>52-1231931</b>
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FUTURE REFERENCING. ON AN ANNUAL BASIS, ALL DIRECTORS ACKNOWLEDGE THEIR FAMILIARITY WITH THE ENTERPRISE CONFLICT OF INTEREST POLICY AND COMPLETE THE DISCLOSURE STATEMENT. THE COMPLETED STATEMENTS ARE REVIEWED BY THE GENERAL COUNSEL. ANY ISSUES NOTED ARE REFERRED TO THE BOARD OR APPROPRIATE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO AND OFFICER POSITIONS OF ENTERPRISE COMMUNITY PARTNERS IS AS FOLLOWS: PARTNERS ENGAGES AN INDEPENDENT CONSULTING FIRM TO PROVIDE A COMPENSATION STUDY FOR THE CEO & OFFICERS POSITIONS TO ESTABLISH A MARKET VALUE. THE BOARD OF TRUSTEES DISCUSSES AND SETS THE CEO COMPENSATION. THE BOARD ALSO REVIEWS AND APPROVES THE CEO'S AND CFO'S RECOMMENDATIONS FOR OTHER OFFICERS' COMPENSATION. THIS PROCESS IS DOCUMENTED IN THE BOARD MEETING MINUTES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND THROUGH THE ORGANIZATION'S WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTING SERVICES:

PROGRAM SERVICE EXPENSES	9,108,665.
MANAGEMENT AND GENERAL EXPENSES	147,939.
FUNDRAISING EXPENSES	0.

Name of the organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>	Employer identification number <b>52-1231931</b>
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**TOTAL EXPENSES** **9,256,604.**

**TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A** **9,256,604.**

**FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:**

**CHANGE IN NET ASSETS** **146,019,095.**

**REALLOCATION OF INTERESTS TO REFLECT OWNERSHIP SHARE** **887,544.**

**ECI - DIRECT EQUITY ADJUSTMENTS** **-4,064,000.**

**INTERCOMPANY GRANT** **-49,219,000.**

**OTHER GAAP-TO-TAX ADJUSTMENT** **-11,013.**

**TOTAL TO FORM 990, PART XI, LINE 9** **93,612,626.**

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
FSGP INN TRANSITION, LLC - 26-1760018 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORD HSG	FLORIDA	-83,682.	571,241.	ECP, INC
ENTERPRISE NEW ORLEANS NT, LLC - 52-1231931 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORD HSG	MARYLAND	-183,099.	562,313.	ECP, INC.
ENTERPRISE NEW GENERATION MEMBER LLC 1100 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	FINANCING	DELAWARE	52,814.	53,972,953.	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
ENTERPRISE COMMUNITY LOAN FUND, INC. - 52-0192004, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	FINANCING	MARYLAND	501(C)(3)	LINE 10	ECP, INC	X	
ENTERPRISE MARYLAND, LLC - 26-3262997 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFF. HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	ECP, INC	X	
NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOPMENT FUND INC - 13-3811616, 1 WHITEHALL STREET, NEW YORK, NY 10004	AFF. HOUSING	NEW YORK	501(C)(3)	LINE 12A, I	ECP, INC	X	
ENTERPRISE ADVISORS, INC - 27-3846733 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFF. HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	ECP, INC	X	

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

Schedule R (Form 990) 2018

**Part II** Continuation of 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 organization?	
						Yes	No
AFFORDABLE HOUSING SOLUTIONS, INC - 35-2389470, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	AFF. HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	ECP, INC	X	
ENTERPRISE COMMUNITY INVESTMENT, INC - 52-1206840, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	AFF. HOUSING	MARYLAND	501(C)(4)		ECP, INC	X	
ENTERPRISE HOMES, INC. - 52-1888775 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFF. HOUSING	MARYLAND	501(C)(3)	LINE 10	ECI, INC	X	
COMMUNITY HOUSING, INC. - 52-1804975 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. DEVELOPMENT	MARYLAND	501(C)(3)	LINE 12A, I	CPDC	X	
EDGEWOOD TERRACE PRESERVATION CORP. - 52-1939680, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DISTRICT OF COLUMBIA	501(C)(3)	509(A)(3)	CPDC	X	
MEADOWWOOD I PRESERVATION CORP. - 52-1985835 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	MARYLAND	501(C)(3)	509(A)(3)	CPDC	X	
MEADOWWOOD II PRESERVATION CORP. - 52-1985836, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MARYLAND	501(C)(3)	509(A)(3)	CPDC	X	
EDGEWOOD SENIORS PRESERVATION CORP. - 52-2274027, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DISTRICT OF COLUMBIA	501(C)(3)	LINE 10	CPDC	X	
COMMUNITY PRESERVATION AND DEVELOPMENT CORPORATION - 52-1662186, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. DEVELOPMENT	MARYLAND	501(C)(3)	LINE 10	N/A		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
ECLF TOAH MBR, LLC - 27-5305396, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	FINANCING	DE	ECLF	RELATED	32,079.	3,136,061.		X	N/A		X	99.99%
IMPACTUS MARKETPLACE, LLC - 47-3333274, 1875 CONNECTICUT AVENUE NW, WASHINGTON, DC 20009	FINANCING	MD	ECP, INC	RELATED	-2,279,599.	96,855.		X	N/A		X	86.20%
DENVER PFS, LLC - 81-0784340 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	HOMELESS SERVICES	DE	ECP, INC	RELATED	-454,678.	213,447.		X	N/A		X	50.00%
481 ENTERPRISE AFFORDABLE HOUSING FUND 111 LLLP - 37-1753892, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-496.	6,213.		X	N/A		X	.01%

**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
ENTERPRISE GROUP INC - 52-1348268 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HSG	MD	ECP, INC	C CORP	0.	0.	100%	X	
ENTERPRISE NEW ORLEANS, LLC - 26-4201991 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HSG	MD	ECP, INC	C CORP	-86.	4,671,019.	100%	X	
ENTERPRISE OWNERSHIP, INC. - 45-5572028 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	LIHTC	MD	ECP, INC	C CORP	205,176.	7,868,723.	100%	X	
EMPLOYMENT OPPORTUNITIES, INC. - 52-1962418 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	NEW MARKETS ADVISORY	MD	EOWN	C CORP	0.	9,347.	100%	X	
ENTERPRISE EQUITIES, INC. - 52-1669796 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	BROKER/DEALER	MD	EOWN	C CORP	0.	187,946.	100%	X	

**Part III** Continuation of 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) Disproportion- ate 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	
481 ENTERPRISE AFFORDABLE HOUSING FUND I LLLP - 27-1445201, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-770.	8,185.		X	N/A		X	.01%
481 ENTERPRISE AFFORDABLE HOUSING FUND II LLLP - 80-0865768, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-582.	6,291.		X	N/A		X	.01%
481 ENTERPRISE AFFORDABLE HOUSING FUND IV LLLP - 35-2551595, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-416.	11,142.		X	N/A		X	.01%
AMERICAN EXPRESS - UTAH EQUITY FUND LP - 52-2041772, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-13,497.	15,821.		X	N/A		X	.01%
AMERICAN EXPRESS - WEST EQUITY FUND LP - 20-0895254, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-1,651.	22,095.		X	N/A		X	.01%
AMERICAN EXPRESS-UTAH EQUITY FUND II L.P. - 37-1824311, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-2,736.	16,945.		X	N/A		X	.01%
AMERICAN EXPRESS-WEST EQUITY FUND II L.P. - 32-0492768, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-2,522.	18,258.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND II LP - 52-1907935, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-45.	70.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND III LP - 52-2100730, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ENTERPRISE GP, LLC	RELATED	-298.	243.		X	N/A		X	.00%



**Part III** Continuation of 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) Disproportion- ate 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 IIIB LP - 52-2209525, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ECI	RELATED	-49.	199.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IIIC LP - 52-2209526, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ECI	RELATED	-7.	80.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IIID LP - 52-2212426, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ECI	RELATED	214.	0.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IIIF LP - 52-2212431, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ECI	RELATED	323.	125.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IIIG LP - 52-2286685, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ECI	RELATED	-117.	32.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IIIH LP - 52-2286686, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	GA	ECI	RELATED	-237.	68.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IV LP, LLLC - 52-2282447, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-423.	479.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IVA LP, LLLC - 04-3631847, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ECI	RELATED	4,461.	158.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IVB LP, LLLC - 01-0649967, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ECI	RELATED	-13.	325.		X	N/A		X	.01%

**Part III** Continuation of 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) Disproportion- ate 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 VI LP, LLLC - 20-1975415, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-674.	8,003.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND VII LP, LLLC - 20-5583537, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-248.	6,099.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND VIII LP, LLLC - 27-0336462, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	204.	1,557.		X	N/A		X	.01%
CCHF (AAA) - 27-2440376 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	CCHF GP, LLC	RELATED	-151.	1,346.		X	N/A		X	.01%
COMMUNITY HOUSING ALLIANCE II LP - 65-1240099, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-580.	480.		X	N/A		X	.01%
COMMUNITY HOUSING ALLIANCE III LP - 20-4238319, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,526.	1,523.		X	N/A		X	.01%
COMMUNITY HOUSING ALLIANCE LP - 75-3118119, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-143.	196.		X	N/A		X	.01%
CORPORATE HOUSING INITIATIVES II LP - 52-1854657, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	83,194.	0.		X	N/A		X	.01%
CORPORATE HOUSING INITIATIVES III LP - 52-2059385, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-1,879.	166.		X	N/A		X	.10%

**Part III** Continuation of 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) Disproportion- ate 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	
CORPORATE HOUSING INITIATIVES LP - 52-1714746, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	108.	0.		X	N/A		X	.01%
EMPIRE AND GARDEN STATE EQUITY FUND LP - 20-1821222, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-205.	284.		X	N/A		X	.01%
ENTERPRISE AFFORDABLE HOUSING FUND I LLLP - 38-3984252, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-399.	6,814.		X	N/A		X	.01%
ENTERPRISE CALIFORNIA GREEN FUND - 26-3246728, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-316.	171.		X	N/A		X	.01%
ENTERPRISE COMMUNITY OPPORTUNITY FUND - 27-0472729, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,586.	30,896.		X	N/A		X	.01%
ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	GREEN FUND 2009 GP, LLC	RELATED	-3.	2,107.		X	N/A		X	.01%
ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	GREEN FUND 2010 GP, LLC	RELATED	-318.	2,968.		X	N/A		X	.01%
ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-824.	2,352.		X	N/A		X	.01%
ENTERPRISE HOUSING ALLIANCE FUND LP - 20-3270372, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-205.	241.		X	N/A		X	.01%

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
ENTERPRISE HOUSING CALGREEN FUND - 30-0702801, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHCG, GP LLC	RELATED	-576.	5,727.		X	N/A		X	.01%
ENTERPRISE HOUSING EQUITY FUND I, LLLP - 35-2603066, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-153.	4,673.		X	N/A		X	.01%
ENTERPRISE HOUSING OPPORTUNITY FUND I - 45-4024947, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-248.	336.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS 1992 LP - 52-6538578, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-28.	50.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS 1995 LP - 52-1952868, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	25,019.	0.		X	N/A		X	.10%
ENTERPRISE HOUSING PARTNERS CALGREEN II FUND - 80-0839276, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHCG II GP, LLC	RELATED	-288.	2,322.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS CALGREEN III FUND L.P. - 61-1757440, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHCG III GP, LLC	RELATED	-606.	6,737.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS CALGREEN IV FUND L.P. - 61-1790836, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHCG IV GP, LLC	RELATED	-618.	7,861.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS III LP - 52-1788574, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-3,874,845.	140.		X	N/A		X	.10%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS III SERIES II LP - 20-0405235, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	0.	0.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS IX LP - 52-2282444, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-141,263.	143.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS VII LP - 52-1995500, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-596,569.	187.		X	N/A		X	.10%
ENTERPRISE HOUSING PARTNERS VIII LP - 52-2138749, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-11,228.	45.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS X LP - 03-0386841, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	80,855.	286.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XI LP - 59-3763774, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-101,216.	338.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XII LP - 20-1004093, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	22,704.	5,297.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XIII LP - 20-2675276, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	532,403.	7,745.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XIV LP - 20-4670098, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	256,016.	1,367.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS XIX LP (EHP 19) - 26-4326201, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XIX GP	RELATED	-473.	4,860.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XV INVESTOR LP - 26-0707086, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,050.	2,942.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XV LP - 20-3152647, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,672.	3,278.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XVI INVESTOR LP - 26-0707054, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-702.	2,055.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XVI LP - 26-0707012, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,851.	2,330.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XVII LP - 26-1848528, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-694.	3,336.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XVIII LP - 26-1848605, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-749.	4,208.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XX LP (EHP 20) - 27-2146836, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XX, GP	RELATED	-1,055.	11,075.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXI - 45-1733217, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXI, GP LLC	RELATED	-339.	4,573.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS XXII - 45-2684029, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXII, GP LLC	RELATED	-751.	5,210.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXIII - 35-2452040, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXIII GP LLC	RELATED	-607.	7,325.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXIV - 46-2915500, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXIV GP, LLC	RELATED	56,016.	9,197.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXIX - 32-0502733, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXIX GP, LLC	RELATED	-818.	12,890.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXV - 38-3913092, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXV GP, LLC	RELATED	-1,672.	2,115.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXVI - 30-0853211, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,851.	26,448.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXVII - 36-4830385, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXVII GP, LLC	RELATED	-993.	13,836.		X	N/A		X	.01%
ENTERPRISE HOUSING PARTNERS XXVIII - 30-0943789, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EHP XXVIII GP, LLC	RELATED	-1,332.	16,892.		X	N/A		X	.01%
ENTERPRISE KEY HOUSING FUND I, LLLP - 35-2465349, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-36.	0.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ENTERPRISE MULTI-STATE LIHTC FUND, LLLP - 45-2714779, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-609.	12,802.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD IMPACT FUND I - 32-0381276, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-522.	7,119.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD IMPACT FUND II - 61-1848126, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-512.	7,430.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD PARTNERS I LP - 20-5112196, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-180.	0.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD PARTNERS I SERIES II LP - 26-1163243, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-86.	264.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD PARTNERS II LP - 86-1170270, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-305.	211.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD PARTNERS III LP - 20-5071960, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	0.	0.		X	N/A		X	.01%
ENTERPRISE NEIGHOOD PARTNERS IV, LLP - 27-4032460, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	0.	0.		X	N/A		X	.01%
ENTERPRISE NEIGHOOD PARTNERS V, LLP - 45-4734359, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	0.	0.		X	N/A		X	.01%



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							Yes	No		Yes	No	
ENTERPRISE NEIGHBORHOOD PARTNERS VI LP - 37-1707544, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,229.	0.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD PARTNERS VII LP - 30-0829862, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-1,338.	0.		X	N/A		X	.01%
ENTERPRISE NEIGHBORHOOD PARTNERS VIII LP - 38-3989465, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-524.	0.		X	N/A		X	.01%
ENTERPRISE RB FUND I LP (ERB I) - 26-2457927, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	0.	0.		X	N/A		X	.01%
ENTERPRISE RB FUND II LP (ERB 2) - 27-1520644, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	0.	0.		X	N/A		X	.01%
ENTERPRISE WF EQUITY FUND, LLP - 35-2514024, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-210.	2,130.		X	N/A		X	.01%
ENTERPRISE-FIRST NIAGARA AFFORDABLE HOUSING FUND I, LLP - 38-3923041, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-128.	2,121.		X	N/A		X	.01%
ENTERPRISE-SNB HOUSING FUND I, LLLP - 38-4039743, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-2.	1,845.		X	N/A		X	.01%
ENTERPRISE-UIG AFFORDABLE HOUSING FUND - 27-3308441, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-442.	3,061.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ESIC CITIGROUP CCDE INVESTMENT FUND LP - 52-2362647, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	118.	66.		X	N/A		X	.01%
FLORIDA HOISING TAX CREDIT FUND II LP - 52-1969165, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	FL	ENTERPRISE GP, LLC	RELATED	56.	72.		X	N/A		X	.10%
FREDDIE MAC EQUITY PLUS I- ESIC LP - 52-2316462, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-245.	44.		X	N/A		X	.01%
FREDDIE MAC EQUITY PLUS II- ESIC LP - 01-0728494, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-601.	217.		X	N/A		X	.01%
HERITAGE BANK FUND I, LLLP - 38-3976725, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	0.	4,344.		X	N/A		X	.01%
HOUSING OUTREACH FUND IX L.P. - 52-2282441, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-159.	169.		X	N/A		X	.01%
HOUSING OUTREACH FUND VI L.P. - 52-1995502, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-50,630.	349,251.		X	N/A		X	100%
HOUSING OUTREACH FUND VII L.P. - 52-2059388, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-181,971.	3,513,640.		X	N/A		X	100%
HOUSING OUTREACH FUND VIII L.P. - 52-2186795, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	2,113,376.	4,828,004.		X	N/A		X	100%

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							Yes	No		Yes	No	
HOUSING OUTREACH FUND X L.P. - 20-0276712, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-482.	270.		X	N/A	X		.01%
HOUSING OUTREACH FUND XI L.P. - 20-1413560, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-463.	163.		X	N/A	X		.01%
HOUSING OUTREACH FUND XII L.P. - 20-3270454, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-9.	395.		X	N/A	X		.01%
HOUSING OUTREACH FUND XIII L.P. - 20-3270497, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DC	ENTERPRISE GP, LLC	RELATED	-326.	543.		X	N/A	X		.01%
IBERIABANK AFFORDABLE HOUSING FUND - 35-2460340, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-41.	783.		X	N/A	X		.01%
JP MORGAN CHASE AFFORDABLE HOUSING FUND - 52-2138751, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	196,857.	174.		X	N/A	X		.01%
M&T BANK AFFORDABLE HOUSING FUND II, LP - 27-1528572, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-574.	6,585.		X	N/A	X		.01%
M&T BANK AFFORDABLE HOUSING FUND, LP - 52-2064052, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-3,028.	1,013.		X	N/A	X		.01%
MARYLAND HOUSING EQUITY FUND III LP - 52-1854655, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-587.	0.		X	N/A	X		1.00%

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							Yes	No		Yes	No	
SUNTRUST ENTERPRISE PARTNERS FUND I, LLLP - 35-3940720, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	45.	645.		X	N/A		X	.01%
THE BANC OF AMERICA HOUSING FUND IX - 45-2404936, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-585.	6,366.		X	N/A		X	.01%
THE BANC OF AMERICA HOUSING FUND X - 90-0999696, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-607.	12,091.		X	N/A		X	.01%
THE BANC OF AMERICA HOUSING FUND XI - 61-1794073, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-508.	13,181.		X	N/A		X	.01%
THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND I, LLC - 90-1025647, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-239,941.	1,177,463.		X	N/A		X	5.00%
THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND II, LLC - 61-1803597, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	ENTERPRISE GP, LLC	RELATED	-218,033.	6,415.		X	N/A		X	.01%
U.S. AFFORDABLE HOUSING FUND L.P - 60-0001701, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-287.	240.		X	N/A		X	.01%
WAMU AFFORDABLE HOUSING FUND LP - 52-2102708, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	LOW INCOME HOUSING	DE	ENTERPRISE GP, LLC	RELATED	-270.	272.		X	N/A		X	.01%
BELLWETHER ENTERPRISE REAL ESTATE CAPITAL, LLC - 26-2916887, 1360 EAST 9TH ST ING CENTER, 300, CLEVELAND,	AFFORDABLE HOUSING	OH	ENTERPRISE MORTGAGE HOLDINGS, INC.	RELATED	13,809,398.	249,232,824.		X	N/A		X	58.23%

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
ABERDEEN COMMONS DEVELOPMENT LLLP - 20-3085953, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF HIGHLAND COMMONS IGP LLC	RELATED	122,309.	1,697,108.		X	N/A		X	90.00%
ABERDEEN COMMONS, LLLP - 20-3085889, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	ABERDEEN COMMONS DEVELOPMENT LLLP	RELATED	185,796.	1,278.		X	N/A		X	.01%
ABINGDON II LLLP - 52-2106017 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF BOX HILL GP LLC	RELATED	12.	491.		X	N/A		X	.01%
ALLENDALE APARTMENTS LP - 47-2276680, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	ALLENDALE GP, LLC	RELATED	61,461.	2,596.		X	N/A		X	.01%
ASHLAND PARK VIEW, LLLP - 20-3391568, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF ASHLAND TERRACE GP, LLC	RELATED	-13.	714.		X	N/A		X	.01%
ASHLAND, LLLP - 20-3476443 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF ASHLAND COMMONS GP, LLC	RELATED	43,693.	893.		X	N/A		X	.01%
BETHLEHEM VILLAGE LP - 52-2329451, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF BETHLEHEM GP, LLC	RELATED	8.	763.		X	N/A		X	.01%
BLADENSBURG COMMONS DEVELOPMENT LLLP - 47-0974196, 875 HOLLINS STREET SUITE 202, BALTIMORE, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI BLADENSBURG COMMONS, IGP, LLC	RELATED	-10,444.	460,393.		X	N/A		X	90.00%
BLADENSBURG COMMONS, LLLP - 47-0963356, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	BLADENSBURG COMMONS DEVELOPMENT LLLP	RELATED	5,854.	2,245.		X	N/A		X	.01%

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							Yes	No		Yes	No	
BLADENSBURG, LLLP - 46-0715737, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI BLADENSBURG GP, LLC	RELATED	836.	20,262.		X	N/A		X	.01%
CAMBRIDGE COMMONS DEVELOPMENT LLLP - 20-4760031, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI CAMBRIDGE COMMONS IGP, LLC	RELATED	20,457.	-344.		X	N/A		X	90.00%
CAMBRIDGE COMMONS LLLP - 20-4760089, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	CAMBRIDGE COMMONS DEVELOPMENT LLLP	RELATED	982.	979.		X	N/A		X	.01%
CATONSVILLE, LLLP - 26-0809872, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF CATONSVILLE GP, LLC	RELATED	0.	887.		X	N/A		X	.01%
CHELTENHAM DEVELOPMENT LLLP - 20-2902864, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF CHELTENHAM IGP, LLC	RELATED	0.	850.		X	N/A		X	90.00%
CHELTENHAM PARK VIEW LP II - 36-4575118, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	CHELTENHAM DEVELOPMENT LLLP	RELATED	-20.	754.		X	N/A		X	.01%
CHERRYDALE LP - 75-3243600 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC CHERRYDALE LLC	RELATED	-107.	1,530.		X	N/A		X	.01%
COLDSRING LP - 52-2116802 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF COLDSRING GP, LLC	RELATED	-6,946.	330.		X	N/A		X	.01%
COLLEGE PARKWAY, LLLP - 74-3101310, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF COLLEGE PARKWAY GP, LLC	RELATED	44.	1,373.		X	N/A		X	.01%

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							Yes	No		Yes	No	
COLONIAL, LLLP - 46-1062843 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI COLONIAL LANDING GP, LLC	RELATED	4.	742.		X	N/A		X	.01%
COLUMBIA DEVELOPMENT LLLP - 27-2668855, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF COLUMBIA IGP LLC	RELATED	48,640.	2,313,580.		X	N/A		X	90.00%
COLUMBIA LLLP - 27-2669010 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	COLUMBIA DEVELOPMENT LLLP	RELATED	123,469.	775.		X	N/A		X	.01%
COVE POINT APARTMENTS II LP - 14-1945613, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	COVE POINT APARTMETNS II, LLC	RELATED	-14.	476.		X	N/A		X	.01%
COVE POINT APARTMENTS LP - 87-0729715, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	COVE POINT APARTMENTS, LLC	RELATED	-15.	796.		X	N/A		X	.01%
EASTON LP - 52-2004860 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF EASTON GP, LLC	RELATED	-180,426.	305.		X	N/A		X	.01%
EHC WESTMINSTER LHA, LP - 90-0858324, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC WESTMINSTER LHA, LLC	RELATED	-23.	1,370.		X	N/A		X	.01%
ELLCOTT CITY II, LP - 52-2271721, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF ELLICOTT CITY II GP, LLC	RELATED	-13,894.	340.		X	N/A		X	.01%
ELLCOTT, LLLP - 47-2061432 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI ELLICOTT I GP, LLC	RELATED	55,366.	610.		X	N/A		X	.01%

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							Yes	No		Yes	No	
EMERSON DEVELOPMENT , LLLP - 26-0809915, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF EMERSON IGP LLC	RELATED	1,703.	137,983.		X	N/A		X	90.00%
EMERSON LLLP - 26-0809902 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EMERSON DEVELOPMENT , LLLP	RELATED	2,002.	806.		X	N/A		X	.01%
ENTERPRISE HOMES PRESERVATION FUND, LLC - 81-5278019, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI PRESERVATION MM, LLC	RELATED	-44,750.	20,027,764.		X	N/A		X	29.64%
EVERGREEN SENIOR APARTMENTS, LP - 36-4628665, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC EVERGREEN LLC	RELATED	-19.	821.		X	N/A		X	.01%
FULLERTON, LLLP - 45-2704751 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF FULLERTON GP, LLC	RELATED	30,618.	755.		X	N/A		X	.01%
GLEN BURNIE LLLP - 45-0491824 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF FURNACE BRANCH GP, LLC	RELATED	20.	620.		X	N/A		X	.01%
GREEN AT LOGAN FIELD LP - 80-0805909, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC LOGAN FIELD, LLC	RELATED	-22.	1,311.		X	N/A		X	.01%
GREENS AT ENGLISH CONSUL LP - 90-0884446, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC ENGLISH CONSUL, LLC	RELATED	-15.	1,244.		X	N/A		X	.01%
GREENS AT HAMMONDS LANE LP - 27-0497564, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC HAMMONDS LANE, LLC	RELATED	-34.	1,059.		X	N/A		X	.01%



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							Yes	No		Yes	No	
GREENS AT IRVINGTON MEWS LP - 27-3178312, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC IRVINGTON MEWS, LLC	RELATED	-54.	1,334.		X	N/A		X	.01%
GREENS AT LIBERTY ROAD LP - 27-0497351, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC LIBERTY ROAD, LLC	RELATED	-21.	1,089.		X	N/A		X	.01%
GREENS AT ROLLING ROAD LP - 30-0471856, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC ROLLING ROAD, LLC	RELATED	-25.	921.		X	N/A		X	.01%
HARPER HOUSE LP - 27-3169195 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC HARPER HOUSE, LLC	RELATED	-43.	1,649.		X	N/A		X	.01%
HICKORY RIDGE VILLAGE LLLP - 76-0709118, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF HICKORY RIDGE GP, LLC	RELATED	41.	632.		X	N/A		X	.01%
HIGHLAND DEVELOPMENT LLLP - 45-3635631, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI VILLAGES AT HIGHLAND COMMONS IGP, LLC	RELATED	13,909.	77,415.		X	N/A		X	90.00%
HIGHLAND LLLP - 45-3635596 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	HIGHLAND DEVELOPMENT LLLP	RELATED	15,453.	715.		X	N/A		X	.01%
HOLLINS STATION LP - 61-1714986, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	HOLLINS STATION GP, LLC	RELATED	-50.	1,521.		X	N/A		X	.01%
LAUREL DEVELOPMENT LLLP - 27-3605076, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF LAUREL IGP, LLC	RELATED	-5,793.	2,888,195.		X	N/A		X	90.00%

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							Yes	No		Yes	No	
LAUREL II, LLLP - 46-3210567 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	LAUREL II DEVELOPMENT LLLP	RELATED	-11,547.	512,083.		X	N/A		X	.01%
LAUREL II DEVELOPMENT LLLP - 46-3200595, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI LAUREL II IGP	RELATED	6,610.	721.		X	N/A		X	90.00%
LAUREL, LLLP - 27-3605034 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	LAUREL DEVELOPMENT LLLP	RELATED	85,869.	1,002.		X	N/A		X	.01%
LOWER SALFORD L.P. - 52-2205672, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF OAK CREST GP, LLC	RELATED	9.	714.		X	N/A		X	.01%
MIRAMAR DEVELOPMENT LLLP - 30-0288014, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF MIRAMAR LANDING IGP LLC	RELATED	84,823.	2,194,907.		X	N/A		X	90.00%
MIRAMAR LLLP - 30-0288011 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	MIRAMAR DEVELOPMENT LLLP	RELATED	140,757.	557.		X	N/A		X	.01%
MULBERRY AT PARK LP - 35-2513066, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC MULBERRY AT PARTK, LLC	RELATED	-80.	1,847.		X	N/A		X	.01%
NAAMANS CREEK LP - 52-1982497 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF NAAMAN'S CREEK GP, LLC	RELATED	0.	391.		X	N/A		X	.01%
PARK VIEW AT BELAIR II, LLLP - 52-2250082, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF BEL AIR GP, LLC	RELATED	14.	523.		X	N/A		X	.01%

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							Yes	No		Yes	No	
PARKVILLE, LLLP - 51-0394854 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF TAYLOR GP, LLC	RELATED	21.	510.		X	N/A		X	.01%
RANDALLSTOWN, LLLP - 27-3499804, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF RANDALLSTOWN GP, LLC	RELATED	63,524.	825.		X	N/A		X	.01%
RIVERWOODS AT NORTH EAST, LP - 80-0940198, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC/OSPRY RIVERWOODS, LLC	RELATED	-41.	1,472.		X	N/A		X	.01%
ROSEDALE LLLP - 27-3499661 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF ROSEDALE GP, LLC	RELATED	22,566.	855.		X	N/A		X	.01%
SALISBURY, LLLP - 20-3391397 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF WESTBROOK COMMONS GP, LLC	RELATED	0.	871.		X	N/A		X	.01%
SEVERNA PARK DEVELOPMENT LLLP - 27-0594356, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF SEVERNA PARK IGP LLC	RELATED	67,032.	1,087.		X	N/A		X	90.00%
SEVERNA PARK LLLP - 27-0594290, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	SEVERNA PARK DEVELOPMENT LLLP	RELATED	62,864.	1,167.		X	N/A		X	.01%
SIERRA WOODS LP - 26-4224884 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC SIERRA WOODS, LLC	RELATED	-44.	1,531.		X	N/A		X	.01%
SNOWDEN RIVER LLLP - 14-1889256, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF SNOWDEN RIVER GP, LLC	RELATED	-2,393.	518.		X	N/A		X	.01%

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							Yes	No		Yes	No	
SOMERSET COMMONS, LLLP - 26-1688364, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF SOMERSET COMMONS GP, LLC	RELATED	0.	814.		X	N/A		X	.01%
SOMERSET RESERVE LLLP - 47-2089967, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	SOMERSET RESERVE DEVELOPMENT LLLP	RELATED	10,182.	1,318.		X	N/A		X	.01%
SOMERSET RESERVE DEVELOPMENT LLLP - 47-2100811, 876 HOLLINS STREET SUITE 202, BALTIMORE, MD 21202	LOW INCOME HOUSING	MD	EHI SOMERSET RESERVE IGP, LLC	RELATED	3,046.	1,355.		X	N/A		X	.01%
SOUTH PANTOPS DEVELOPMENT LLLP - 38-3696292, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF SOUTH PANTOPS IGP LLC	RELATED	128,756.	724.		X	N/A		X	90.00%
SOUTH PANTOPS LP - 38-3696291 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	SOUTH PANTOPS DEVELOPMENT LLLP	RELATED	145,767.	748.		X	N/A		X	.01%
SPYGLASS AT CEDAR COVE, LLC - 47-4976151, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHI SPYGLASS AT CEDAR COVE, LLC	RELATED	19,485.	2,658,694.		X	N/A		X	15.00%
STEVENS FOREST LP - 75-3243603, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC STEVENS FOREST, LLC	RELATED	-40.	1,251.		X	N/A		X	.01%
TANEY VILLAGE, LP - 90-1025905, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC TANEY VILLAGE, LLC	RELATED	246,275.	2,256.		X	N/A		X	.01%
TIMOTHY HOUSE DEVELOPMENT, LLLP - 20-8996506, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	ENT. HOMES	RELATED	101,834.	2,549,291.		X	N/A		X	90.00%

**Part III** Continuation of 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) Disproportion- ate 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	
TIMOTHY HOUSE LLLP - 20-8996459, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	TIMOTHY HOUSE DEVELOPMENT, LLLP	RELATED	17.	564.		X	N/A		X	.01%
TYLER ROAD LP - 52-1948238 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF TYLER RUN GP, LLC	RELATED	475.	281.		X	N/A		X	1.00%
WEST MANCHESTER LP - 52-2050929, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF MANCHESTER HEIGHTS GP, LLC	RELATED	4.	307.		X	N/A		X	.01%
WOODBRIIDGE COMMONS, LLLP - 01-0809929, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF WOODBRIIDGE COMMONS GP, LLC	RELATED	27.	1,049.		X	N/A		X	.01%
WOODLAWN APARTMENTS LP - 52-2040461, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF WOODLAWN GP, LLC	RELATED	16.	436.		X	N/A		X	.01%
YORK COMMONS DEVELOPMENT LP LLLP - 52-2352637, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHPF YORK COMMONS IGP, LLC	RELATED	-19.	2,203.		X	N/A		X	90.00%
YORK COMMONS, LP - 52-2352629 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	YORK COMMONS DEVELOPMENT LP LLLP	RELATED	-7.	720.		X	N/A		X	.01%
METRO HEIGHTS, LP - 81-2524953, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC METRO HEIGHTS, LLC	RELATED	-43.	2,148.		X	N/A		X	.01%
SCOTLAND TOWNHOMES - 82-2863399, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	SCOTLAND GP, LLC	RELATED	-53.	1,815.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ESIC NEW MARKETS PARTNERS LP - 02-0552042, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS, INC.	RELATED	543.	62,439.		X	N/A		X	.01%
ESIC NEW MARKETS PARTNERS 14 LP - 20-1935275, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	710.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 42 LP - 26-4658562, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	82.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 44 LP - 26-4658671, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	35.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 45 LP - 26-4661984, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	3.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 46 LP - 26-4662041, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	83.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 47 LP - 26-4662070, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	27.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 48 LP - 26-4662091, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	30.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 49 LP - 26-4662123, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	15.	1,024.		X	N/A		X	.01%

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
ESIC NEW MARKET PARTNERS 50 LP - 26-4658397, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	4,767.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 51 LP - 27-0227081, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	388.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 52 LP - 27-0227154, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	37.	1,020.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 53 LP - 27-0227239, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	676.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 54 LP - 27-0227373, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5.	877.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 55 LP - 27-0227421, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	11.	112.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 56 LP - 36-4759601, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	20.	783.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 57 LP - 30-0766267, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	16.	491.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 58 LP - 37-1714867, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	20.	752.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ESIC NEW MARKET PARTNERS 59 LP - 38-3900148, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2.	977.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 60 LP - 36-4756021, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	907.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 61 LP - 30-0818694, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	52.	1,505.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 62 LP - 30-0819261, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	8.	1,478.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 63 LP - 32-0436514, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	26.	986.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 64 LP - 37-1755508, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	11.	1,204.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 65 LP - 35-2506303, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13.	989.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 66 LP - 32-0440072, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	1,032.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 67 LP - 30-0829170, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	35.	1,186.		X	N/A		X	.01%



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							Yes	No		Yes	No	
ENMP 68 LP - 41-4423749 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	9.	902.		X	N/A		X	.01%
ENMP 69 LP - 47-4439215 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	700.		X	N/A		X	.01%
ENMP 70 LP - 47-4419593 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	22.	623.		X	N/A		X	.01%
ENMP 71 LP - 47-4466427 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	994.		X	N/A		X	.01%
ENMP 72 LP - 47-4490944 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	20.	801.		X	N/A		X	.01%
ENMP 73 LP - 47-4497802 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5.	905.		X	N/A		X	.01%
ENMP 74 LP - 47-4511073 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	30.	897.		X	N/A		X	.01%
ENMP 75 LP - 47-4542667 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	6.	1,044.		X	N/A		X	.01%
ENMP 76 LP - 81-5266037 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	22.	946.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ENMP 77 LP - 81-5291974 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	897.		X	N/A		X	.01%
ENMP 78 LP - 81-5317178 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	8.	799.		X	N/A		X	.01%
ENMP 79 LP - 81-5375297 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2.	901.		X	N/A		X	.01%
ENMP 80 LP - 81-5393394 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	1.	799.		X	N/A		X	.01%
ENMP 81 LP - 81-5442465 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2.	1,000.		X	N/A		X	.01%
ENMP 82 LP - 81-5468168 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	0.	499.		X	N/A		X	.01%
CHASE NMTC FHCSD INVESTMENT FUND LLC - 80-0886870, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS, INC.	RELATED	-4.	-49.		X	N/A		X	.01%
CHASE NMTC AHS INVESTMENT FUND, LLC - 45-3915998, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS, INC.	RELATED	-4.	-129.		X	N/A		X	.01%
CHASE NMTC FHCW INVESTMENT FUND, LLC - 35-2485015, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS, INC.	RELATED	-3.	-29.		X	N/A		X	.01%

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							Yes	No		Yes	No	
CHASE NMTC SA QUINCY INVESTMENT FUND, LLC - 27-2792075, 11000 BROKEN LAND PKWY, COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC COMMUNITY PARTNERS, INC.	RELATED	0.	0.		X	N/A		X	.01%
APACHE RIDGE TOWNHOMES L.P. - 86-0988370, P.O. BOX 550, MCNARY, AZ 85930	LOW INCOME HOUSING	AZ	HOF VIII, LP	RELATED	-11,430.	1,120,706.		X	N/A		X	99.99%
ASPEN PLACE, L.P. - 81-3159342, 6516 DETROIT AVE., CLEVELAND, OH 44102	LOW INCOME HOUSING	OH	WINCOPIN CIRCLE, LLLP	RELATED	0.	0.		X	N/A		X	99.99%
BAKERVUE REDEVELOPMENT PARTNERS LLLP - 82-0607460, 208 UNITY ST., BELLINGTON, WA 98225	LOW INCOME HOUSING	WA	WINCOPIN CIRCLE, LLLP	RELATED	49,135.	0.		X	N/A		X	99.99%
BELLEVUE DEVELOPMENT ASSOCIATES LP - 05-0493384, 224 DEXTER ST., PROVIDENCE, RI 02907	LOW INCOME HOUSING	RI	HOF VI, LP	RELATED	-40,978.	1,218,296.		X	N/A		X	99.99%
BLACKHAWK APARTMENTS LP - 41-2016002, P.O. BOX 751, EAGLE BUTTE, SD 57625	LOW INCOME HOUSING	SD	HOF VII, LP	RELATED	-49,294.	830,432.		X	N/A		X	99.99%
CARDIFF PROPERTIES LP - 51-0428139, 11000 BROKEN LAND PKWY., COLUMBIA, MD 21044	LOW INCOME HOUSING	MD	EAM ASSOCIATES, INC.	RELATED	-14.	437.		X	N/A		X	.01%
CHANNEL RENEWABLE, LLC - 47-3694857, 1101 30TH ST. NW,, WASHINGTON, DC 20007	LOW INCOME HOUSING	DC	ENTERPRISE OWNERSHIP INC	RELATED	-38,197.	821,055.		X	N/A		X	99.99%
COLLEGE PARKWAY LLLP - 74-3101310, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	WINCOPIN CIRCLE, LLLP	RELATED	10.	1,329.		X	N/A		X	.01%

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							Yes	No		Yes	No	
EAGLE VIEW PLAZE LP - 85-0465519, 5 WEST GUTIERREZ, SANTE FE, NM 87506	LOW INCOME HOUSING	NM	HOF VIII, LP	RELATED	0.	0.		X	N/A		X	99.99%
EDNOR APARTMENTS LP 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD		RELATED	-27.	723.		X	N/A		X	.01%
FALCON LP - 46-0458032 P.O.BOX 751 EAGEL BUTTE, SD 57625	LOW INCOME HOUSING	SD	HOF VII, LP	RELATED	-31,737.	747,952.		X	N/A		X	99.99%
LADERA APARTMENTS HOMES LP - 85-0474875, 440 GALISTEO ST., SANTE FE, NM 87501	LOW INCOME HOUSING	NM	HOF VIII, LP	RELATED	0.	0.		X	N/A		X	99.99%
MERCY HOUSING CALIFORNIA 69, LP - 47-5419818, 1990 BROADWAY, DENVER, CO 80202	LOW INCOME HOUSING	CO	WINCOPIN CIRCLE, LLLP	RELATED	-1,029,620.	0.		X	N/A		X	76.88%
METRO HEIGHTS LP - 81-2524953 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	EHC METRO HEIGHTS, LLC	RELATED	-43.	2,148.		X	N/A		X	.01%
MLG 904 DEVELOPMENT LLC - 81-2814680, 1605 DR. MARTIN LUTHER KING, BRONX, NY 10453	LOW INCOME HOUSING	NY	WINCOPIN CIRCLE, LLLP	RELATED	-28.	1,815.		X	N/A		X	99.99%
NEW YORK EQUITY FUND 1989 LP - 36-3680405, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A		X	.05%
NEW YORK EQUITY FUND 1990 LP - 36-3744662, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A		X	.05%

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							Yes	No		Yes	No	
NEW YORK EQUITY FUND 1992 LP - 36-3831681, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A	X		.05%
NEW YORK EQUITY FUND 1993 LP - 36-3924008, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A	X		.05%
NEW YORK EQUITY FUND 1994 LP - 36-3970081, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A	X		.05%
NEW YORK EQUITY FUND 1995 LP - 36-4033218, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	HOF VIII, LP	RELATED	-4,540.	0.		X	N/A	X		.05%
NEW YORK EQUITY FUND 1995 SERIES II LP - 36-4047569, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	HOF VIII, LP	RELATED	-2,354.	0.		X	N/A	X		.05%
NEW YORK EQUITY FUND 2000 LP - 36-4187874, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A	X		.05%
NEW YORK EQUITY FUND 2000 SERIES II LP - 36-4190655, 10 SOUTH RIVERSIDE PLAZA, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	ENTERPRISE COMMUNITY INVESTMENT INC.	RELATED				X	N/A	X		.05%
PARK HEIGHTS SENIOR HOUSING LP - 52-2067956, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	LOW INCOME HOUSING	MD	WINCOPIN CIRCLE, LLLP	RELATED	0.	0.		X	N/A	X		.01%
RENSSLEAR MADISON LP - 35-2105955, 1645 NORTH MCCADE ST., RENSSLEAR, IN 47978	LOW INCOME HOUSING	IN	HOF VIII, LP	RELATED	0.	0.		X	N/A	X		99.99%

**Part III** Continuation of 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) Disproportion- ate 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	
SENER WEST VILLAGE ASSOC. LP - 84-1473663, 944 LOWELL, BURLINGTON, CO 80807	LOW INCOME HOUSING	CO	HOF VII, LP	RELATED	-33,389.	734,516.		X	N/A	X		99.99%
STEPHENS HALL DEVELOPMENT ASSOC. LP - 05-0508552, 224 DEXTER ST., PROVIDENCE, RI 02907	LOW INCOME HOUSING	RI	HOF VIII, LP	RELATED	0.	0.		X	N/A	X		99.99%
UMOM IV, LLC - 81-1432037 3333 E. VAN BUREN ST. MCNARY, AZ 85930	LOW INCOME HOUSING	AZ	WINCOPIN CIRCLE, LLLP	RELATED	0.	0.		X	N/A	X		99.99%
WAVERLY PLACE APARTMENTS, LP - 81-4332962, 2686 SPRING STREET, REWOOD CITY, CA 94063	LOW INCOME HOUSING	CA	WINCOPIN CIRCLE, LLLP	RELATED	-601.	4,262,282.		X	N/A	X		99.99%
WINCOPIN CIRCLE, LLLP - 52-2331442, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	FINANCING	MD	ECHO	RELATED	0.	141,352,133.		X	N/A	X		100%
ENMP 4 LP - 83-0535838 11000 BROKEN LAND PKWY COLUMBIA, MD 21044	NEW MARKET TAX CREDITS	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	500.		X	N/A	X		.01%
TRENTON PARK HOUSING, LLC - 52-2343498, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CHI	RELATED	-1,296.	595,885.		X	N/A	X		80.00%
ESSEX HOUSE, LLC - 36-4753186 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	-158,912.	2,040.		X	N/A	X		.01%
EDGEWOOD TERRACE ONE, LLC - 46-3612449, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-45.	4,205.		X	N/A	X		.01%

**Part III** Continuation of 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) Disproportion- ate 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	
WOODMERE TRACE, LLC - 46-3537419, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DE	CPDC	RELATED	25,293.	2,896,914.		X	N/A	X		15.00%
HIGHLAND PARK SENIOR HOUSING, LLC - 46-4320464, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	-24.	1,131.		X	N/A	X		.01%
BUCKMAN ROAD DEVELOPMENT, LLC - 26-3887523, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	-76.	2,458.		X	N/A	X		.01%
SUBURBIA FAIRFAX DEVELOPMENT, LLC - 27-2014393, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	-11.	738.		X	N/A	X		.01%
HOWARD MANOR, LLC - 27-4839782, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	80,743.	1,947.		X	N/A	X		.01%
OXFORD MANOR ASSOCIATES, LLC - 65-1213492, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-88.	1,408.		X	N/A	X		.01%
PARKSIDE TERRACE DEVELOPMENT, LLC - 20-3970133, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	0.	281.		X	N/A	X		.00%
CAPTAINS CIRCLE LLC - 26-3145483, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	-24.	1,847.		X	N/A	X		.01%
AUBURN POINTE LLC - 47-3522572, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	13.	1,661.		X	N/A	X		.01%

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
CHI SOLAR MANAGEMENT LLC - 81-2368255, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		
HOWARD MANOR, LLC - 27-4839536, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	80,743.	1,947.		X	N/A	X		.01%
MAYFAIR MANSIONS RENTAL GP LLC - 20-4762570, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	7,412.	4,981.		X	N/A	X		100%
CPDC BUCKMAN ROAD LLC - 26-3887423, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	-76.	2,458.		X	N/A	X		100%
CPDC HIGHLAND PARK SENIOR HOUSING, LLC - 46-4330975, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD	R.E. OWNERSHIP	VA	CPDC	RELATED	-24.	1,130.		X	N/A	X		100%
CPDC ESSEX HOUSE, LLC - 46-1626639, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	-158,912.	2,040.		X	N/A	X		100%
HOWARD HILL GP, LLC - 20-0966653, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-149,938.	247.		X	N/A	X		100%
CPDC EDGEWOOD ONE, LLC - 46-3623472, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-45.	4,205.		X	N/A	X		100%
HOLLINS HOUSE DEVELOPMENT, LLC - 46-5040461, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	321,060.	2,203.		X	N/A	X		100%



**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
CPDC BAKER SCHOOL LLC - 47-5486063, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		.01%
CPDC DOVE LANDING - 47-5638221, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	-1,045.	1,158,948.		X	N/A	X		100%
CPDC EDGEWOOD COMMONS 5 LLC - 82-3070098, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	0.	0.		X	N/A	X		100%
HOLLINS HOUSE LLC - 46-5055683, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	321,060.	2,203.		X	N/A	X		.01%
CPDC JACKSON WARD MULTIFAMILY LLC - 82-0755622, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		100%
CPDC JACKSON WARD SENIOR LLC - 81-1674300, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		100%
CPDC NEHEMIAH VENTURES LLC - 47-3238316, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		100%
CPDC SOLAR LLC - 81-2359313 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	0.	0.		X	N/A	X		100%
CPDC SUBURBIA FAIRFAX LLC - 27-2014315, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	-11.	204.		X	N/A	X		100%

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
DOVE LANDING LLC - 47-5633384 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DE	CPDC	RELATED	0.	3,130,727.		X	N/A	X		13.50%
EDGEWOOD COMMONS 5 LLC - 82-3047056, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	0.	0.		X	N/A	X		.01%
JACKSON WARD MULTIFAMILY LLC - 82-0800338, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		.01%
JACKSON WARD SENIOR LLC - 81-1589921, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		.01%
NEHEMIAH VENTURES LLC - 47-3246632, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	0.	0.		X	N/A	X		
RANDLE HILL LLC - 81-4290687 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	0.	0.		X	N/A	X		.01%
1330 SEVENTH GP LLC - 77-0594070, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	272,934.	-2,223.		X	N/A	X		100%
WHEELER TERRACE DEVELOPMENT, LP - 20-8946786, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-242,673.	-341,235.		X	N/A	X		.01%
MAYFAIR MANSIONS, LP - 20-4762650, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	7,412.	4,981.		X	N/A	X		.01%

**Part III** Continuation of 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) Disproportion- ate 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	
BATES SCHOOL, LP - 75-3060895 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	0.	1,744,393.		X	N/A	X		.18%
T & C, LP - 52-1693916 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	0.	747,167.		X	N/A	X		22.15%
SOUTHERN RIDGE, LP - 52-1851355, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CHI	RELATED	-27,748.	8,473,889.		X	N/A	X		100%
EDGEWOOD GARDENS, LP - 52-2134864, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-1.	175.		X	N/A	X		.01%
PARK MONTGOMERY, LP - 52-2257504, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	RELATED	-192,556.	1,261.		X	N/A	X		.01%
EDGEWOOD SENIORS, LP - 52-2331706, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-85.	1,586.		X	N/A	X		.02%
EDGEWOOD IV, LP - 52-2341211 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	18.	1,668.		X	N/A	X		.01%
OXFORD MANOR, LP - 65-1213495 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-88.	1,408.		X	N/A	X		.01%
1330 SEVENTH STREET, LP - 77-0594072, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	35,828.	2,031.		X	N/A	X		.01%

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

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							Yes	No		Yes	No	
ISLAND WALK, LP - 56-2363820 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	VA	CPDC	RELATED	819,585.	1,246.		X	N/A	X		.01%
HOWARD HILL, LP - 20-0966593 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-142,938.	275.		X	N/A	X		.01%
FINNSBURY SQUARE, LP - 01-0826102, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	0.	1,030.		X	N/A	X		.01%
TRENTON PARK APARTMENTS, LP - 52-2343499, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	RELATED	-55.	703.		X	N/A	X		.01%

**Part IV** Continuation of 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) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
ENTERPRISE HOUSING INITIATIVES OF NY, INC. - 52-1751213, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	LIHTC	MD	EOWN	C CORP	-3,525.	397,590.	100%	X	
EAM ASSOCIATES, INC. - 52-2332045 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HSG	MD	ECAM	C CORP	-2,563.	186,387.	100%	X	
ENTERPRISE COMMUNITY HOUSING ORGANIZATION - 52-1440653, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	AFFORDABLE HSG	MD	ECAM	C CORP	18,212.	492,935.	100%	X	
ENTERPRISE COMMUNITY ASSET MANAGEMENT - 90-0863384, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	AFFORDABLE HSG	MD	EOWN	C CORP	3,229,122.	16,858,653.	100%	X	
ENTERPRISE MORTGAGE HOLDINGS - 80-0830074 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HSG	MD	EOWN	C CORP	-4,895,248.	-30,924,653.	100%	X	
ENTERPRISE GRATZ - 52-1770274 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HSG	MD	ECAM	C CORP	0.	13,497.	100%	X	
CPDC III, INC - 52-2333995 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,860.	416,164.	100%	X	
CPDC IV, INC. - 52-2331704 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,865.	114,762.	100%	X	
CPDC V, LP - 52-2333997 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,525.	276,063.	79.00%	X	
CPDC BATES, INC. - 02-0593843 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,910.	2,830,940.	100%	X	
CPDC ISLAND WALK, INC. - 41-2098344 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	S CORP	619,240.	719,224.	100%	X	
CPDC 1330 7TH STREET, INC. - 77-0594065 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	271,115.	852,975.	100%	X	

**Part IV** Continuation of 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) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CPDC, INC. - 52-1675960 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	C CORP	-200,633.	5,946,184.	100%	X	
CPDC OXFORD MANOR, INC. - 33-1081385 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-3,325.	62,357.	100%	X	
CPDC PARKSIDE TERRACE, INC. - 20-3970185 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,825.	744.	100%	X	
CPDC WHEELER TERRACE, INC. - 20-8946425 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,973.	4,476,276.	100%	X	
CPDC MAYFAIR MANSIONS, INC. - 20-4762456 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	DC	CPDC	C CORP	-1,593.	48,720.	100%	X	
CPDC ADMINERAL LLC - 26-3145362 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	R.E. OWNERSHIP	MD	CPDC	C CORP	-1,631.	-595.	100%	X	

**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?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	X	
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	X	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	X	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	X	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....	X	
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ENTERPRISE COMMUNITY INVESTMENT, INC.	A	6,012,086.	COST
(2) ENTERPRISE COMMUNITY INVESTMENT, INC.	L	2,377,823.	COST
(3) ENTERPRISE COMMUNITY INVESTMENT, INC.	M	13,395,455.	COST
(4) ENTERPRISE COMMUNITY INVESTMENT, INC.	P	1,684,579.	COST
(5) ENTERPRISE COMMUNITY INVESTMENT, INC.	Q	1,351,910.	COST
(6) ENTERPRISE COMMUNITY INVESTMENT, INC.	C	7,580,000.	COST

**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) ENTERPRISE COMMUNITY LOAN FUND, INC.	B	1,925,000.	COST
(8) ENTERPRISE COMMUNITY LOAN FUND, INC.	D	95,650,104.	COST
(9) ENTERPRISE COMMUNITY LOAN FUND, INC.	J	271,033.	COST
(10) ENTERPRISE COMMUNITY INVESTMENT, INC.	R	58,100,000.	COMPARABLE VALUE
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			



**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

**Part VII** Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.

Form **990-W**  
(Worksheet)

**Estimated Tax on Unrelated Business Taxable  
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(and on Investment Income for Private Foundations) FORM 990-T

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990W](http://www.irs.gov/Form990W) for instructions and the latest information.  
▶ Keep for your records. Do not send to the Internal Revenue Service.

**2019**

1	Unrelated business taxable income expected in the tax year .....		1	
2	Tax on the amount on line 1. See instructions for tax computation .....		2	
3	Alternative minimum tax for trusts. See instructions .....		3	
4	Total. Add lines 2 and 3 .....		4	
5	Estimated tax credits. See instructions .....		5	
6	Subtract line 5 from line 4 .....		6	
7	Other taxes. See instructions .....		7	
8	Total. Add lines 6 and 7 .....		8	
9	Credit for federal tax paid on fuels. See instructions .....		9	
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions .....	10a		
b	Enter the tax shown on the 2018 return. See instructions. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c .....	10b	29,137.	
c	<b>2019 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c .....	<b>ADJUSTED TO</b>		10c 29,160.

		(a)	(b)	(c)	(d)
11	Installment due dates. See instructions .....	11			
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization." .....	12			
13	2018 Overpayment. See instructions .....	13			
14	Payment due (Subtract line 13 from line 12) .....	14			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2019)

ESTIMATED TAX	29,160.
AMOUNT PAID	30,000.
OVERPAYMENT APPLIED	863.
AMOUNT DUE	0.

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

## 2018

For calendar year 2018 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury  
Internal Revenue Service

Open to Public Inspection for  
501(c)(3) Organizations Only

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3) )  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a)</p>	<b>Print or Type</b>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.  <b>11000 BROKEN LAND PARKWAY, NO. 700</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code  <b>COLUMBIA, MD 21044</b></p>	<p><b>D</b> Employer identification number (Employees' trust, see instructions.)  <b>52-1231931</b></p> <p><b>E</b> Unrelated business activity code (See instructions.)  <b>900099</b></p>
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**C** Book value of all assets at end of year: **576,619,146.**

**F** Group exemption number (See instructions.) ▶ \_\_\_\_\_

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Enter the number of the organization's unrelated trades or businesses. ▶ **1** Describe the only (or first) unrelated trade or business here ▶ **SEE STATEMENT 1**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation. ▶ \_\_\_\_\_

**J** The books are in care of ▶ **SALLY HEBNER** Telephone number ▶ **410-772-2683**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
<b>1a</b> Gross receipts or sales			
<b>b</b> Less returns and allowances			
<b>c</b> Balance	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>		
<b>4a</b> Capital gain net income (attach Schedule D)	<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>5</b>		
<b>6</b> Rent income (Schedule C)	<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b> Advertising income (Schedule J)	<b>11</b>		
<b>12</b> Other income (See instructions; attach schedule)	<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b>	<b>0.</b>	

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule) (see instructions)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	<b>9,685.</b>
<b>20</b> Charitable contributions (See instructions for limitation rules)	<b>20</b>	<b>15,416.</b>
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	<b>22b</b>
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule)	<b>28</b>	
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	<b>25,101.</b>
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	<b>-25,101.</b>
<b>31</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	<b>31</b>	
<b>32</b> Unrelated business taxable income. Subtract line 31 from line 30	<b>32</b>	<b>-25,101.</b>

<b>Part III Total Unrelated Business Taxable Income</b>			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-25,101.
34	Amounts paid for disallowed fringes	34	164,847.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	139,746.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	<b>Unrelated business taxable income.</b> Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	138,746.

<b>Part IV Tax Computation</b>			
39	<b>Organizations Taxable as Corporations.</b> Multiply line 38 by 21% (0.21)	39	29,137.
40	<b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	<b>Proxy tax.</b> See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	<b>Tax on Noncompliant Facility Income.</b> See instructions	43	
44	<b>Total.</b> Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	29,137.

<b>Part V Tax and Payments</b>			
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	<b>Total credits.</b> Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	29,137.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	<b>Total tax.</b> Add lines 46 and 47 (see instructions)	48	29,137.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	30,000.
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	<b>Total payments.</b> Add lines 50a through 50g	51	30,000.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	<b>Tax due.</b> If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	<b>Overpayment.</b> If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	863.
55	Enter the amount of line 54 you want: <b>Credited to 2019 estimated tax</b> 863. <b>Refunded</b>	55	0.

<b>Part VI Statements Regarding Certain Activities and Other Information</b> (see instructions)		Yes	No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

**Sign Here** 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 taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer	Date	SVP/CFO/TREASURER	Title		May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
<b>Paid Preparer Use Only</b>	ANNE SCHRANTZ	ANNE SCHRANTZ	07/19/19		P00230625	
	Firm's name <b>COHNREZNICK LLP</b>			Firm's EIN <b>22-1478099</b>		
	Firm's address <b>7501 WISCONSIN AVENUE, SUITE 400E BETHESDA, MD 20814</b>			Phone no. <b>301-652-9100</b>		

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No	
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) **0.**

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b>			Enter here and on page 1, Part I, line 7, column (A) <b>0.</b>	Enter here and on page 1, Part I, line 7, column (B) <b>0.</b>
<b>Total dividends-received deductions</b> included in column 8			<b>0.</b>	<b>0.</b>

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
<b>Totals</b> .....			0.	0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b> .....		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
<b>Totals</b> .....		0.	0.			0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) .....		0.	0.			0.

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	<b>0.</b>	<b>0.</b>				<b>0.</b>
<b>Totals, Part II (lines 1-5)</b> .....	Enter here and on page 1, Part I, line 11, col. (A). <b>0.</b>	Enter here and on page 1, Part I, line 11, col. (B). <b>0.</b>				Enter here and on page 1, Part II, line 27. <b>0.</b>

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 .....			<b>0.</b>