

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

AF	or the	and and arrivers, or tax year beginning	enaing		
<b>B</b> c	heck if	C Name of organization		D Employer identifi	cation number
	Addres	ENTERPRISE COMMUNITY PARTNERS, INC.			
	Name change	Doing business as		52-12319	31
	Initial return		Room/suite	E Telephone numbe	
	Final return/		700	(410) 96	
	termin ated			<b>G</b> Gross receipts \$	111,039,336.
	Ameno return	COLUMBIA, MD 21044		H(a) Is this a group re	
	Application	F Name and address of principal officer: WILLIAM BECKMANN		for subordinates	? Yes X No
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
<u> </u>	ax-exe	empt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
	Vebsit			H(c) Group exemption	
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1980	<b>M</b> State of legal domicile: <b>MD</b>
Pa		Summary			
ю	1	Briefly describe the organization's mission or most significant activities: ${\color{red} { ext{SEE}}}$	SCHEDU	LE O	
Activities & Governance					
ern		Check this box if the organization discontinued its operations or dispos	sed of more	1	
ò				3	23
æ		Number of independent voting members of the governing body (Part VI, line 1b)			22
es		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			290
ivit		Total number of volunteers (estimate if necessary)			22
Act				<u>7a</u>	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0. Current Year
		Contributions and greats (Dot VIII line 1b)		98,516,520.	82,126,590.
Revenue		Contributions and grants (Part VIII, line 1h)		4,330,771.	7,427,537.
		Program service revenue (Part VIII, line 2g)		3,086,763.	8,278,247.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,927,854.	12,289,806.
		Other revenue (Part VIII, Column (A), lines 5, 6d, 6c, 9c, 10c, and 11e)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,861,908.	
_				45,781,413.	42,205,261.
				0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		32,220,442.	35,007,112.
ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		172,500.	188,032.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 5,943,2	35.		
E	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		38,409,417.	36,142,403.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,583,772.	
		Revenue less expenses. Subtract line 18 from line 12		-721,864.	-3,420,628.
or				ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	8	374,866,488.	913,170,085.
Ass	21	Total liabilities (Part X, line 26)		48,728,892.	51,274,589.
Net	22	Net assets or fund balances. Subtract line 21 from line 20	8	326,137,596.	861,895,496.
Pa	rt II	Signature Block			
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sigr		Signature of officer		Date	
Her	е	WILLIAM BECKMANN, S.V.P./CFO/TREASURER			
		Type or print name and title		Data I F	DTIN
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN
Paid -			BOSKY	06/28/24 self-employ	
Prep		Firm's name COHNREZNICK LLP		Firm's EIN 2	2-1478099
Use	Only	Firm's address 7501 WISCONSIN AVENUE, SUITE 400E	<u> </u>		1 (50 0100
		BETHESDA, MD 20814		Phone no. 30	1-652-9100
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ Total program service expenses 100, 211, 844.

) (Revenue \$

# Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	_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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_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? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			7.7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_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?			
	If "Yes," complete Schedule D, Part IV	9	_X_	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total		7.7	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	_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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	_X_	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_X_	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		<u>X</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		77	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	4-		v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		v	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	<u> </u>	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		v
20-	complete Schedule G, Part III	19		$\frac{x}{x}$
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04	х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	

Form **990** (2023)

Form 990 (2023) ENTERPRISE CO Part IV | Checklist of Required Schedules (c

I a	Officerist of Nequired Scriedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	х	
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	- 25	
<b>24</b> a	last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	05:		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00	х	
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		Х
30	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		- 77
38	Notes All Farms 000 files are used in a correlate Calculula O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	J 30	41	
	Check if Schedule O contains a response or note to any line in this Part V			
	Chook is Contiduid C contains a response of note to any line in this fact v		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 191		169	140
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 191  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	1c	Х	

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

2a 290   b If a least one is reported on Firm W.3. Transmittal of Wage and Tax Statements, lead for the calendary over entitive with very enrowered by this return b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  3b IV Wage and IV						Yes	No
the for the calendary year ending with or within the year covered by this return  b if all least not in spropted on line 24, dit the organization file all required fideral employment tax returns?  3	2a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements.				100	110
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  2b If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "a file the third year and year in the year of Foreign Bank and Financial Accounts (FBAF).  5ch Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5ch If Yes, "do line 5a or 5b, did the organization file Form 88867?  6c If Yes, "do line 5a or 5b, did the organization file Form 88867?  6c If Yes, "do line the organization has the start are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions."  6c If Yes, "did the organization necessal spring the contributions and party large goods and services provided?  7c Organizations that may receive deductible contributions under section 170(c).  8ch If Yes, "did the organization necessal any starting that year contribution and party large goods and services provided?  7c If If Yes, "did the organization necessal any funds, directly or indirectly, to pay premium on a personal benefit contract?  7c If If Yes, "did the organization exceived a postitution of qualified intellectual property, did the organization file Form 8899 as required?  8 The organization selected and post and string the year?  9 Sponsoring organization selected and post and string the yea			2a	290			
3a DK the organization have unrelated business gross income of \$1,000 or more during the year?  4b If 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	b			•	2b	х	
b If Yes, "Inst if field a Form 980-T for this year? If 'No' 10 files Stp. provided an explanation on Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a	_						Х
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?  b if "Yes," either the name of the foreign country  See instructions for filing requirements for FriCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization lice from 888617 (Sc C)  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of scharable contributions?  compared to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles of a charable contribution and express statement that such contributions or gifts were not tax deductibles a charable contribution and partly for goods and services provided to the payor?  7b Was "If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 b Ut the organization receive a playment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 b If "Yes," includate the number of Forms 8822 filed during the year  9 b Other the organization received a contribution of uniquently on a personal benefit contract?  9 c Did the organization received a contribution of services of langible personal property for which it was required?  17c X  17d							
francial account in a foreign country (such as a bank account, exertises account, or other financial account)?  b if Yes, either the name of the foreign country.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any stackbe party notify the organization file Form 8886.77  6c If Yes' to line 5a or 5b, did the organization file Form 8886.77  6d Does the organization and party to a prohibited tax shelter transaction?  6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  6d If Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c):  a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c):  a bid the organization receive apprent in excess of 575 made party as a contribution and partly for goods and services provided?  7 b If Yes', did the organization notify the donor of the value of the goods or services provided?  7 b If Yes', did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c X  1 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 c X  1 bid the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109e-C7  8 ponsoring organization have excess business holdings at any time during the year?  9 c Yes Sponsoring organization have excess business holdings at any time during the year?  9 c Yes Section 501(c)(1) organization mak							
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),  8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 E X  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 E X  5 Did not provide that the sea and the sea and the sea of the sea party to a prohibited tax shelter transaction?  5 E X  5 Did he organization seal annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the were not tax deductible as charitable contributions?  6 Different that the sea of the				-	4a		Х
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a X  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line Sa or Sb, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization notify the donor of the value of the goods or services provided?  7 Organizations sell, exchange, or otherwise dispose of tanglible personal property for which it was required to the Form 8882 or otherwise dispose of tanglible personal property for which it was required to the Form 8882 or otherwise dispose of tanglible personal property for which it was required?  7 Organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Organization received and contribution of qualified intellectual property, did the organization file Form 1098-C?  8 Oponsoring organization make all estimates, or other vehicles, did the organization file Form 1098-C?  8 Oponsoring organization make all estimates, or other vehicles, did the organization file a Form 1098-C?  9 Oponsoring organization make all estimation to a donor advised fund maintained by the sponsoring organization make all estimation to a donor, donor advised fund maintained by the sponsoring organization make all estimation to a donor, donor advised fund maintained by the sponsoring organization	b			,			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes" to line 5 or 5 b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization series a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization neceive apayment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor?  8 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organization make and estimation of the organization and property of the organization file a Form 1098-C?  8 Sponsoring organization make and estimation of the organization and property organization file a Form 1098-C?  9 Sponsoring organization make and estimation of the organization and property organization file a Form 1098-C?  9 Sponsoring organization make a distribution or donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities  10 degree organization and		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	its (FBAR).			
c If "Yes" to line 5a or 5b, did the organization file Form 8886 T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax edeutibles?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7b Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If If yes, "indicate the number of Forms 8282 filed during the year  7c If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7f If If yes, "indicate the number of Forms 8282 filed during the year  7g If the organization received a contribution of qualified intellectual property, did the organization file Form 1098 or year.  8 If the organization received a contribution of qualified intellectual property, did the organization file Form 1098 or year.  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organizations make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4968?  9 Sponsoring organization make any taxable distributions under section 4968 or related person?  9 Sponsoring organization section the section 4960 for public use of club facilities  10b	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
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that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	·	v+iv.i+i.c.				
	17				17		
		If "Yes," complete Form 6069.			17		

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X
<u>Sec</u>	tion A. Governing Body and Management					
			_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	23			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other				
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the		Π			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?	Γ	5		Х
6	Did the organization have members or stockholders?		'''' Г	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app		···· [			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto		``` Г			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?	-	Г	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		····			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev			-		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		Γ	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such cha		Γ			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		[	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe				
	on Schedule O how this was done	<i>,</i>	L	12c	Х	
13	Did the organization have a written whistleblower policy?		L	13	Х	
14	Did the organization have a written document retention and destruction policy?		L	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official		L	15a	Х	
b	Other officers or key employees of the organization		L	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a				
	taxable entity during the year?		L	16a	X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	ization's				
_	exempt status with respect to such arrangements?			16b	Х	
Sec	tion C. Disclosure		~-			
17	List the states with which a copy of this Form 990 is required to be filed AK, AZ, AR, CA, CO					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990-T (section 501)	(c)(3)s c	only) a	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
	` '	on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of interest policy	y, and f	inanc	ial	
	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 boo	ks and records				
	WILLIAM BECKMANN - 410-772-2630	21044				
	11000 BROKEN LAND PARKWAY, SUITE 700, COLUMBIA, MD	21044			000	

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average		not c	Posi heck i	more	than o		(D)  Reportable	(E) Reportable	(F) Estimated
	hours per week (list any	offic	, unle: cer ar					compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) LORI CHATMAN	1.00	드	드	10	3 3	포늄	Fc			
INTERIM CO-CEO UNTIL 9/23	39.00			х				0.	865,253.	34,773.
(2) ANDREW WARSHAW	37.00								-	-
INT CO-CEO UNT 9/23; COO	3.00			Х				781,220.	0.	33,921.
(3) WILLIAM BECKMANN	24.00									
SVP & CFO AND TREASURER	16.00			Х				0.	538,609.	31,081.
(4) JACQUELINE WAGGONER	40.00									
EVP, SOLUTIONS DIVISION				Х				533,157.	0.	35,205.
(5) LINDA MANLEY	16.00									
SVP & CHIEF LEGAL OFFICER	24.00			Х				0.	486,453.	56,834.
(6) JUDITH KENDE	40.00								_	
SVP, CHIEF PROGRAM OFFICER				Х				346,742.	0.	24,933.
(7) DIANA FALVO	26.00	1								
SVP, DEVELOPMENT & COMM.	14.00			Х				331,665.	0.	33,921.
(8) STEPHANIE SHACK	2.00	1								
SVP, GEN. COL & ASS. SEC. UNTIL 3/23	38.00			Х				0.	327,532.	7,249.
(9) BAABA HALM	40.00									
VP & MARKET LEADER						X		297,426.	0.	24,408.
(10) MICHELLE MARSHALL	40.00									
VP & MARKET LEADER, GULF COAST	<u> </u>					Х		265,663.	0.	46,369.
(11) JENNIFER RODGERS	40.00	-								
VP & MARKET LEADER, DENVER	1					Х		263,948.	0.	47,365.
(12) DAVID BOWERS	40.00							000 400		00 100
VP & MARKET LEADER, MID-ATLANTIC	40.00					Х		272,175.	0.	29,132.
(13) MELINDA CLEMONS	40.00	-						054 450		45 654
VP & MARKET LEADER, CENT. MIDWEST	27.00					Х		251,159.	0.	45,671.
(14) SHAUN DONOVAN	37.00							040 550	•	10 005
TRUSTEE, PRESIDENT & CEO AS OF 9/23	3.00	Х		Х				248,570.	0.	12,827.
(15) RICK LAZIO	1.00	.,		,,						0
CHAIRMAN	1 00	Х		Х				0.	0.	0.
(16) PHYLLIS CALDWELL	1.00	٦,		χ,					_	•
VICE CHAIR	1 00	Х	_	Х	_			0.	0.	0.
(17) ELIZABETH BLAKE	1.00	3,7							0.	0
TRUSTEE	<u> </u>	X		l	<u> </u>			0.	U •	990 (2022)

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Part VII   Section A. Officers, Directors, Tr	ustees, Key Em	oloy	ees,	and	l Hi	ghes	st C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle: cer ar	ss per	more rson i	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) EDWARD BRADY	1.00							_		
TRUSTEE		Х						0.	0.	0.
(19) KEVIN CHAVERS TRUSTEE	1.00	x						0.	0.	0.
(20) CHRIS COLLINS	1.00	Δ.						0.	0.	· ·
TRUSTEE	1.00	х						0.	0.	0.
(21) ANDREW GARVEY	1.00									
TRUSTEE		Х						0.	0.	0.
(22) ISMAEL GUERRERO TRUSTEE	1.00	х						0.	0.	0.
(23) SHARON HECK TRUSTEE	1.00	x						0.	0.	0.
(24) DORA LEONG GALLO TRUSTEE	1.00	x						0.	0.	0.
(25) DONALD LAYTON TRUSTEE	1.00	x						0.	0.	0.
(26) CARMEN MIDDLETON	1.00							•	•	
TRUSTEE	1.00	Х						0.	0.	0.
1b Subtotal								3,591,725.	2,217,847.	463,689.
c Total from continuation sheets to Part	VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								3,591,725.	2,217,847.	463,689.
2 Total number of individuals (including bu	t not limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100.	000 of reportable	

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

Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 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? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

## Section B. Independent Contractors

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				
GRANT THORNTON LLP, 3333 FINLEY ROAD SUITE	G037G777 FF37G	1 044 104				
700, DOWNERS GROVE, IL 60515	CONSULTING	1,044,184.				
SEQUENCE EVENTS, LLC, 15 W 38TH STREET 5TH						
FLOOR, NEW YORK, NY 10018	EVENT CONSULTATION	515,560.				
MSCONSULTA LLC						
PO BOX 9024240, SAN JUAN, PR 00902	CONSULTING	303,439.				
ACCENTURE LLP, 500 W. MADISON STREET 20TH						
FLOOR, CHICAGO, IL 60661	CONSULTING	275,000.				
MOMENTUS SECURITIES, LLC, 1350 BROADWAY,						
SUITE 2320, NEW YORK, NY 10018	ADVISORY SERVICES	270,638.				
2 Total number of independent contractors (including but not limited to those lister	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 20						

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2023)

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Form 990 ENTERPRI	SE COMMU	JNI	TY	<u> </u>	PAR	TN	ER	S, INC.	52-123	1931
Part VII   Section A. Officers, Directors, To	ustees, Key Er	nplo	yee	s, a	nd F	ligh	est (	Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(с			all that apply)			compensation	compensation	amount of
	per							from	from related	other
	week	_				)yee		the	organizations	compensation
	(list any	recto				em plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	9.0			sated		(W-2/1099-MISC)		organization
	related organizations	ustee.	trust		99	n pen				and related organizations
	below	Individual trustee or director	Institutional trustee	L	n plo	stcor	-			Organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			
(27) SHEKAR NARASIMAHN	1.00									
TRUSTEE		х						0.	0.	0.
(28) EDWARD NORTON	1.00									
TRUSTEE		Х						0.	0.	0.
(29) BARBARA POPPE	1.00	ļ —								
TRUSTEE		Х						0.	0.	0.
(30) RONALD PORTER	1.00							-	-	-
TRUSTEE		Х						0.	0.	0.
(31) RONALD RATNER	1.00									
TRUSTEE		Х						0.	0.	0.
(32) JONATHAN ROSE	1.00									
TRUSTEE		Х						0.	0.	0.
(33) MEGAN SANDEL	1.00									
TRUSTEE		Х						0.	0.	0.
(34) J. RONALD TERWILLIGER	1.00									
TRUSTEE		Х						0.	0.	0.
(35) SARAH ROSEN WARTELL	1.00									
TRUSTEE		Х						0.	0.	0.
(36) DARRIN WILLIAMS	1.00									
TRUSTEE		Х						0.	0.	0.
		1								
		1								
		1								
					_					
		_								
		4								
		<u> </u>			<u> </u>					
		1								
		4								
	<u> </u>	-								
	+	<del>                                     </del>			$\vdash$					
		4								
	+	<u> </u>			$\vdash$					
	-	1								
		<u> </u>			<u> </u>		<u> </u>			
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

		Check if Schedule O contains a resp	onse	or note to any lin	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
						lunction revenue	business revenue	sections 512 - 514
SΩ	1 a	Federated campaigns 1a		134,205.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b		, -				
2 5		Fundraising events 1c		1,335,440.				
ffs,				5,714,091.				
ig je		Property Related organizations 11d		23,391,198.				
Sir				23,331,130.				
utio	т	All other contributions, gifts, grants, and		51 551 656				
들됨		similar amounts not included above 1f	_	51,551,656.				
out	_	Noncash contributions included in lines 1a-1f	\$	63,586.	92 126 500			
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f			82,126,590.			
				Business Code	2 = 24 = 42	2 504 542		
Se	2 a			531390	3,784,748.	3,784,748.		
ΘŽ	b	AFFILIATE SERVICES		531390	3,547,289.	3,547,289.		
Program Service Revenue	c	:						
ar eve	d	d						
oga	е							
<u> </u>	f	All other program service revenue		531390	95,500.	95,500.		
	g	Total. Add lines 2a-2f			7,427,537.			
	3	Investment income (including dividends,	intere	st, and				
	other similar amounts)				8,278,247.			8278247.
	4	Income from investment of tax-exempt b						
	5	Royalties			11,964,909.			11964909.
	•	(i) Re	al	(ii) Personal				
	6 a			( )				
		· · · · · · · · · · · · · · · · · · ·						
		Rental income or (loss) 6c		1				
		Net rental income or (loss)		(ii) Othor				
	7 a	Gross amount from sales of (i) Secur	ities	(ii) Other				
		assets other than inventory   7a						
	b	Less: cost or other basis						
<u>e</u>		and sales expenses						
ther Revenue	c	Gain or (loss)						
Be	d	d Net gain or (loss)	<u></u>					
Jer	8 a	a Gross income from fundraising events (not						
₹		including \$ 1,335,440. of						
		contributions reported on line 1c). See						
		Part IV, line 18	8a	262,490.				
	b	Less: direct expenses	- 1	917,156.				
	c	Net income or (loss) from fundraising eve	ents		-654,666.			-654,666.
		Gross income from gaming activities. Se						
		Part IV, line 19	- 1					
	b	Less: direct expenses	- 1					
		Net income or (loss) from gaming activiti						
		Gross sales of inventory, less returns	JU					
	10 6	and allowances	10a					
	h		- 1					
		Less: cost of goods sold		1				
-+		Net income or (loss) from sales of invent	JIY	Business Code				
က္ခ		GRANT RECOVERIES		900099	070 563	070 562		
eo l				300033	979,563.	979,563.		
Miscellaneous Revenue	b							
3ev	C							
≅i≅		d All other revenue			0-0-0-			
	е	e Total. Add lines 11a-11d			979,563.			
	12	Total revenue. See instructions			110122180.	8,407,100.	0.	19588490.

## 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 (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 42,205,261. 42,205,261. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, 2,001,394. 2,382,161. 156,957. 223,810. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 27,218,484. 22,709,309. 1,862,490. 2,646,685. Other salaries and wages 7 Pension plan accruals and contributions (include 1,187,934. 1,187,934. section 401(k) and 403(b) employer contributions) 1,210,908. 2,115,672. 343,409. 561,355. Other employee benefits 9 2,102,861. 2,102,861. 10 Payroll taxes Fees for services (nonemployees): Management 923,507. 599,384. 269,132. 54,991. Legal 3,814,642. 3,142,318. 578,393. 93,931. Accounting 729,256. 729,256. Lobbying 188,032. 188,032. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 11,504,813. 1,239,997. 13,556,332. 811,522. column (A), amount, list line 11g expenses on Sch O.) 639,572. 440,346. 42,547. 156,679. Advertising and promotion 12 207,781. 184,271. 8,114. 15,396. Office expenses 13 4,277,123. 3,518,698. 443,113. 315,312. Information technology 14 Royalties 15 2,768,944. 2,262,440. 237,392. 269,112. 16 Occupancy 1,195,788. 905,682. 142,211. 147,895. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 1,730,901. 1,152,692. 564,164. 14,045. Conferences, conventions, and meetings 19 20 Payments to affiliates 3,016,579. 2,235,023. 542,132. 239,424. 21 1,091,774. 1,275,069. 116,622. 66,673. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 712,696. 429,519. 164,276. 118,901. STAFF COSTS 1,294,213. 1,186,489. 56,532. 51,192. All other expenses 113,542,808.100,211,844. 7,387,729. 5,943,235. Total functional expenses. Add lines 1 through 24e 25 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)

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	49,391,287.	1	53,238,776.
	2	Savings and temporary cash investments	64,870,912.	2	86,161,643.
	3	Pledges and grants receivable, net	34,587,831.	3	40,661,377.
	4	Accounts receivable, net	15,014,254.	4	9,490,773.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
છ	7	Notes and loans receivable, net	36,645,987.	7	22,135,623.
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges	566,323.	9	867,326.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 22,848,963.			
	b	Less: accumulated depreciation 10b 15,630,774.	7,827,937.	10c	7,218,189.
	11	Investments - publicly traded securities	30,861,088.	11	22,452,015.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	605,412,702.	13	643,259,622.
	14	Intangible assets		14	27,684,741.
	15	Other assets. See Part IV, line 11	29,688,167.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	874,866,488.	16	913,170,085.
	17	Accounts payable and accrued expenses	5,431,509.	17	6,657,230.
	18	Grants payable	6,789,271.	18	10,672,291.
	19	Deferred revenue	542,280.	19	315,328.
	20	Tax-exempt bond liabilities	2 220 066	20	1 700 060
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	2,330,066.	21	1,728,062.
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
<u>ia</u>		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	33,635,766.		21 001 670
		of Schedule D	48,728,892.	25	31,901,678. 51,274,589.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	40,720,092.	26	J1,2/4,309.
S		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
nçe	27	•	651,979,083.	27	681,953,147.
ala	28	Net assets without donor restrictions  Net assets with donor restrictions	174,158,513.	28	179,942,349.
P P	20	Organizations that do not follow FASB ASC 958, check here	171713073131	20	173731273131
Ξ		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ASS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	826,137,596.	32	861,895,496.
Z	33	Total liabilities and net assets/fund balances	874,866,488.	33	913,170,085.
	00	Total napinities and fiel assets/fully palarities	0,1,000,4001	55	1 2 2 3 7 2 7 0 7 0 0 3 6

	1 990 (2023) ENTERPRISE COMMUNITY PARTNERS, INC.	52-	-1231	931	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	110	,12	2,18	80.
2	Total expenses (must equal Part IX, column (A), line 25)	2	113	,542	2,8	08.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3	,42	),6	28.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	826	,13'	7,5	96.
5	Net unrealized gains (losses) on investments	5	2	,95	1,7	58.
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 on Schedule O)	9	36	,22	3,7	70.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	861	,89	5,49	96.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
	·				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:	,				
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	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?			2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					

Uniform Guidance, 2 C.F.R. Part 200, Subpart F? **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 on Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

**Employer identification number** 

ENTERPRISE COMMUNITY PARTNERS 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	63989872.	184227605	131184006	98516520.	82126590.	560044593
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	63989872.	184227605	131184006	98516520.	82126590.	560044593
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						117811163
6	Public support. Subtract line 5 from line 4.						442233430
Sec	tion B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	63989872.	184227605				560044593
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	8084445.	6045257.	9442794.	14929399.	20243156.	58745051.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						618789644
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 24	,573,118.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, t	fourth, or fifth tax	year as a section 5	i01(c)(3)	
	organization, check this box and stop	p here					
Sec	ction C. Computation of Publi						
14	Public support percentage for 2023 (l	line 6, column (f), d	ivided by line 11, o	column (f))		14	71.47 %
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	71.38 %
16a	33 1/3% support test - 2023. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2022. If the	organization did no	ot check a box on l				
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	ts-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to	est. The organization	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	he facts-and-circum	nstances test, ched	ck this box and s	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
							(Form 990) 2023

Sch		ENTERPRISE				52-1231	931 Page 3
Pa	rt III Support Schedule for	Organizations I	Described in Se	ction 509(a)(2)			
	(Complete only if you checke			ganization failed to	qualify under Pa	art II. If the organiza	tion fails to
_	qualify under the tests listed	below, please comp	lete Part II.)				
	ction A. Public Support					г	-
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6							
	<b>Total.</b> Add lines 1 through 5						-
1 a	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)			+		<del>                                     </del>	
	First 5 years. If the Form 990 is for the	the organization's fir	st second third for	irth or fifth tay yes	ar as a section 5	n (c)(3) organization	<u> </u>
	_			•			
Sec	ction C. Computation of Pub	lic Support Per	centage				
	Public support percentage for 2023			lumn (fl)		15	%
	Public support percentage from 202					16	<u> </u>
	ction D. Computation of Inve					1	,,
17				13, column (f))		17	%
	Investment income percentage from					18	%

19a 33 1/3% support tests - 2023. 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 - 2022. 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

Schedule A (Form 990) 2023

# Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	100	110
1		
2		
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ou		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
O		
9a		
9b		
9c		
10a		
10h		
10b	~ 000\	

	dule A (Form 990) 2023 ENTERPRISE COMMUNITY PARTNERS, INC. 52-12	<u>3193</u>	1 Pa	age <b>5</b>
Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
_	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
	<i>y</i> , 1, 0 0		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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 officers, directors, or trustees were allocated among the		100	140
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	1		
_	organization(s) that operated, supervised, or controlled the supporting organization? 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.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? 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).	1		
Sec	tion D. All Type III Supporting Organizations	<u> </u>		
	, <del>, ,</del>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3				
	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? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	otruction	ام	
2	Activities Test. Answer lines 2a and 2b below.	suucuon	yes	No
			163	NO
а	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? 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	2-		
ı.	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	01		
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. Schedule A (Form 990) 2023

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Sche	edule A (Form 990) 2023 ENTERPRISE COMMUNITY PA			52-1231931 Page <b>6</b>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ıg Orgaı	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ig trust on	Nov. 20, 1970 ( explain i	n Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	t complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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		

Schedule A (Form 990) 2023

**Distributable Amount.** Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2023

and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

7 Excess distributions carryover to 2024. Add lines 3j

# SCHEDULE C

Department of the Treasury

Internal Revenue Service

(Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name	of orga		TCE COMMINITAL DA	DUNEDC INC	·	oyer identification number $52-1231931$
Par	t I-A	Complete if the ord	ISE COMMUNITY PA anization is exempt und	der section 501(c)	or is a section 527 or	
1 F	Provide a		ation's direct and indirect politi	cal campaign activities i		
Par	t I-B	Complete if the org	anization is exempt und	ler section 501(c)(	3).	
2 E 3 I 4a \	Enter the If the org Was a co	e amount of any excise tax ganization incurred a section	incurred by the organization un incurred by organization manaç n 4955 tax, did it file Form 4720	gers under section 4955 of for this year?	\$	Yes No
	t I-C	Complete if the org	anization is exempt und	ler section 501(c).	except section 501(c	)(3).
<b>2</b> E	Enter the exempt f	e amount directly expended e amount of the filing organ function activities	by the filing organization for set ization's funds contributed to o	ection 527 exempt funct	ion activities \$ action 527	
				•		
4 [ 5 [ r	Did the fi Enter the made pa contribut	iling organization file <b>Form</b> e names, addresses, and er yments. For each organiza tions received that were pro	nployer identification number (Etion listed, enter the amount particular and directly delivered to additional space is needed, pro	EIN) of all section 527 po id from the filing organiz a separate political orga	blitical organizations to which attion's funds. Also enter the anization, such as a separate	Yes No h the filing organization amount of political
		(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) 2023

Sche	dule C (Form 990) 2023	ENTERPRISE	COMMUNITY P	ARTNERS. INC	c. 52-1	231931 Page 2
	dule C (Form 990) 2023  t II-A   Complete if the orgensection 501(h)).	janization is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ection under
<b>A</b> (	Check if the filing organiza	ation belongs to an affi	iated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
	expenses, and sha	re of excess lobbying e	expenditures).			
В	Check if the filing organization	ation checked box A ar	nd "limited control" pro	visions apply.		
		its on Lobbying Exper ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to infl	uence public opinion (	grassroots lobbying)			
b	Total lobbying expenditures to infl	uence a legislative bod	y (direct lobbying)			
С	Total lobbying expenditures (add I	ines 1a and 1b)				
d	Other exempt purpose expenditur	es				
е	Total exempt purpose expenditure	es (add lines 1c and 1d	)			
f	Lobbying nontaxable amount. Ent	er the amount from the	following table in both	n columns.		
	If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:		
	not over \$500,000,	20% of	the amount on line 1e.			
	over \$500,000 but not over \$1,000	0,000, \$100,00	00 plus 15% of the exce	ess over \$500,000.		
	over \$1,000,000 but not over \$1,5	00,000, \$175,00	00 plus 10% of the exce	ess over \$1,000,000.		
	over \$1,500,000 but not over \$17,	000,000, \$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
	over \$17,000,000,	\$1,000,	000.			
g	Grassroots nontaxable amount (er	nter 25% of line 1f)				
h	Subtract line 1g from line 1a. If zer	o or less, enter -0-				
i	Subtract line 1f from line 1c. If zero					
j	If there is an amount other than ze					
	reporting section 4911 tax for this	year?				Yes No
	(Some organizations t	hat made a section 50	eraging Period Under D1(h) election do not l ate instructions for lir	nave to complete all o	of the five columns be	elow.
		Lobbying Exper	nditures During 4-Yea	r Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total
		1			1	

Schedule C (Form 990) 2023

**b** Lobbying nontaxable amount(150% of line 2a, column(e))

c Total lobbying expenditures

d Grassroots nontaxable amounte Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Schedule C (Form 990) 2023 ENTERPRISE COMMUNITY PARTNERS, INC. 52-12319 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 e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
	e lobbying activity.	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
С	Media advertisements?	77	X	1.0	
	Mailings to members, legislators, or the public?	X	77	10	<u>,582.</u>
	Publications, or published or broadcast statements?	37	X	110	771
f	Grants to other organizations for lobbying purposes?	X			<u>,771.</u>
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X	77	605	<u>,902.</u>
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X X		
	Other activities?		Δ.	720	255
J	Total. Add lines 1c through 1i		x	149	,255.
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion	
ı uı	501(c)(6).	1 00 1(0)(	0,, 0, 000	tion.	
	55.(5)(5).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '	'No" OR	(b) Part I	II-A, line	3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	al			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
	expenditures next year?		4		
	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information				
	de 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 ar	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAF	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
1 -	ENMEDDDIGE WANGER AN EWATE DEAMEDON MO GEND AGET	037 377			
<u>1D</u> .	. ENTERPRISE MANAGES AN EMAIL PLATFORM TO SEND ACTI	ON ALI	SRT		
NT OF	TETANTONA MO INMEDERMED DADMIER DEGADDING AERODAD	T 17 1101	TOTAL		
TAO.	FIFICATIONS TO INTERESTED PARTIES REGARDING AFFORDAB	TE HOU	PINTOL		
ייםם	אחבר ובכוכואחוראו חטב כרכח רב כחובם הבהברהאואי חיים	ימשט ש	TOPO	TC	
KÇI	LATED LEGISLATION. THE COST OF STAFF PERFORMING THES	r prk/	<b>ИТСБО</b> .	тo	
ტ 1	878 AND THE COST OF THE STREET VENDOR FOR THE SER	VICE	רכ לפ '	704	
<b>γ</b> Τ /	,878 AND THE COST OF THE OUTSIDE VENDOR FOR THIS SER	VICE	<b>ι</b> υ ఫυ,	<i>,</i> 0 ± •	

# **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 Inspection

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

**Employer identification number** 52-1231931

Schedule D (Form 990) 2023

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin-		Similar Fund	s or Acc	counts. Complete if the
		(a) Donor advis	sed funds	(b)	) Funds and other accounts
1	Total number at end of year	, ,		,	-
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the assets h	neld in donor adv	rised funds	
	are the organization's property, subject to the organization's	-			
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for a	any other purpos	e conferrin	g
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Y	es" on Form 990	, Part IV, li	ne 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	)		
	Preservation of land for public use (for example, recreated	tion or education)	Preservation	of a histori	cally important land area
	Protection of natural habitat		Preservation	of a certifie	ed historic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contri	bution in the forr	n of a cons	
	day of the tax year.			- 1	Held at the End of the Tax Year
а	Total number of conservation easements				2a
b				·····	2b
С	Number of conservation easements on a certified historic stru				2c
d	Number of conservation easements included on line 2c acqui				
	on a historic structure listed in the National Register				2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or	terminated by th	ne organiza	ation during the tax
	year				
4	Number of states where property subject to conservation eas			<del>-</del>	
5	Does the organization have a written policy regarding the per				
_	violations, and enforcement of the conservation easements it				
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, a	and enforcing co	nservation	easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and e	enforcing conserv	ation ease	ements during the year
_				(L) (A) (D) (i)	
8	Does each conservation easement reported on line 2d above				□ Vaa □ Na
•	and section 170(h)(4)(B)(ii)?				
9					
	balance sheet, and include, if applicable, the text of the footn organization's accounting for conservation easements.	lote to the organization	S III Iai ICiai Statei	Herits that	describes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Tr	easures, or C	Other Sir	nilar Assets.
	Complete if the organization answered "Yes" on Form		ŕ		
1a	If the organization elected, as permitted under FASB ASC 95		venue statement	and balan	ce sheet works
	of art, historical treasures, or other similar assets held for pub	•			
	service, provide in Part XIII the text of the footnote to its finan	•	•		1
b	If the organization elected, as permitted under FASB ASC 95				sheet works of
	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items.	,			
	(i) Revenue included on Form 990, Part VIII, line 1				\$
2	If the organization received or held works of art, historical trea				
	the following amounts required to be reported under FASB A			J / I=-	
а	Revenue included on Form 990, Part VIII, line 1				\$
	Assets included in Form 990, Part X				

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

	and programs	307,313.	900,032.	921,331.	807,372.		705,	702
f	Administrative expenses							
g	End of year balance	17,839,813.	15,392,131.	20,470,120.	17,822,293.	16	313,	315
2	Provide the estimated percentage of the cu	rrent year end balance	(line 1g, column (a))	held as:				
а	Board designated or quasi-endowment	100	_%					
b	Permanent endowment	%						
С	Term endowment	_%						
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.						
За	Are there endowment funds not in the poss	ession of the organizat	tion that are held and	d administered for the	;			
	organization by:						Yes	No
	(i) Unrelated organizations?					3a(i)		Х
	(ii) Related organizations?					3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as require	ed on Schedule R?			3b		

# 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements		6,201,154.	2,851,624.	3,349,530.
<b>d</b> Equipment		2,175,074.	2,007,820.	167,254.
e Other		14,472,735.	10,771,330.	3,701,405.
Total Add lines 1a through 1e (Calumn (d) must ague	L Corres 000 Dort V line 1	On and times (D))		7 218 189.

Schedule D (Form 990) 2023

Sche	dule l	D (I	Form	990)	2023	

Ochicadic D	(1 01111 330) 2	020		001111011111	 	~ _	_
Part VII	Investme	ents - Oth	er Securities				

Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

## 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.	643,259,622.	COST
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))	643,259,622.	
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)	
(8)	
(9)	
<b></b>	

### Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) 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) OTHER LIABILITIES	118,844.
(3) LIABILITY FOR GUARANTEES	226,067.
(4) RIGHT OF USE LIABILITIES	31,556,767.
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (b) must equal Form 990, Part X, line 25, col. (B))	31,901,678.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total revenue, gains, and other support per audited financial statements		1 524,201,000.
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1 324,201,000:
	Net unrealized gains (losses) on investments	2a 2,954,758.	
a b	Donated services and use of facilities		1
C	Recoveries of prior year grants		-
d	Other (Describe in Part XIII.)	- 412 020 201	
	Add lines 2a through 2d		<sub>2e</sub> 415,983,039.
3	Subtract line <b>2e</b> from line <b>1</b>		3 108,217,961.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	1 2 2 2 2 2 2 2	1
	Add lines <b>4a</b> and <b>4b</b>		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		4c 1,904,219. 5 110,122,180.
	t XII Reconciliation of Expenses per Audited Financial Stater	ments With Expenses per F	Return
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.	
1	Total expenses and losses per audited financial statements		1 493,784,000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	_
С	Other losses		
d	Other (Describe in Part XIII.)	2d 381,220,755.	
е	Add lines 2a through 2d		2e 381,220,755.
3	Subtract line 2e from line 1		3 112,563,245.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		-
	Other (Describe in Part XIII.)	4b 979,563.	
С	Add lines 4a and 4b		4c 979,563.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 113,542,808.
	t XIII Supplemental Information		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa		i; Part X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	dditional information.	
PAF	T IV, LINE 2B:		
	·		
THE	ORGANIZATION HOLDS ASSETS, PRIMARILY CAS	SH AND CASH EQUIVA	LENTS, FOR
muı	RD PARTIES PURSUANT TO FISCAL AGENCY AND	CTMTI AD COMMDACMI	ra t
тил	RD PARTIES PURSUANT TO FISCAL AGENCY AND	SIMILAR CONTRACTO	IAL
ARF	ANGEMENTS. THE ASSETS HELD ARE CLASSIFIED	D AS RESTRICTED AN	D THE RELATED
LIA	BILITY IS INCLUDED IN FUNDS HELD FOR OTH	ERS.	
PAF	T V, LINE 4:		
ENT	ERPRISE HAS A QUASI-ENDOWMENT FUND THAT T	WAS A PART OF AN I	NITIATIVE
	LED THE LEWIS B. AND DOROTHY CULLMAN CHAI	<u>LLENGE, STARTED IN</u>	7 2001 <b>.</b>
CAI		LEWIS ENTERDRICE'	
CAI	OUGH A CHALLENGE SUPPORT OF DOROTHY AND 1	LEWIS, ENTERPRISE'	
CAI			S BOARD WAS

TO FUND GENERAL EXPENDITURES.

PROVIDES FOR AN ANNUAL DISTRIBUTION OF UP TO 5% OF THE 3-YEAR MARKET VALUE

PART X, LINE 2:

PARTNERS IS RECOGNIZED AS A 501(C)(3) CHARITABLE ORGANIZATION AND IS EXEMPT FROM INCOME TAXES WITH RESPECT TO CHARITABLE ACTIVITIES, EXCEPT FOR UNRELATED BUSINESS INCOME. WE DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEARS ENDED DECEMBER 31, 2023 AND 2022. ACCORDINGLY, NO PROVISION OR BENEFIT FOR INCOME TAXES HAS BEEN RECORDED IN THE COMBINED FINANCIAL STATEMENTS. WE DO FILE TAX RETURNS REQUIRED TO BE COMPLETED BY TAX-EXEMPT ENTITIES WITH THE INTERNAL REVENUE SERVICE ("IRS") AND OTHER TAXING AUTHORITIES. THESE INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE IRS FOR A PERIOD OF THREE YEARS.

FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022, WE DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

OTHER REVENUE NOT INCLUDED ON FORM 990 413,028,281.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES RECLASSED TO REVENUE 917,156.

ESGF REVENUE 7,500.

GRANT RECOVERIES 979,563.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 1,904,219.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 ENTERPRISE COMMUNITY PARTNERS, INC.	52-1231931 Page 5
Part XIII   Supplemental Information (continued)	
OTHER EXPENSES NOT INCLUDED ON FORM 990	380,157,357.
NET CHANGE IN ALLOWANCE FOR LOAN LOSSES RECLASSED TO	
UNREALIZED LOSSES	146,242.
SPECIAL EVENT EXPENSES RECLASSED TO REVENUE	917,156.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	381,220,755.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
GRANT RECOVERIES	979,563.

# **SCHEDULE G** (Form 990)

Department of the Treasury

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

Attach to Form 990 or Form 990-EZ.

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

INC.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

ENTERPRISE COMMUNITY PARTNERS

Employer identification number 52-1231931

required to complete this pa	<ul> <li>Complete if the organization answirt.</li> </ul>	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rail</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitation</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990, F</li> <li>b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the</li> </ul>	e X Solicita f X Solicita g X Specia  or oral agreement with any individual  Part VII) or entity in connection with prividuals or entities (fundraisers) pursu	ation of ation of I fundra I (includ	non-g gover lising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	aiser ustody trol of	(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
SEQUENCE EVENTS, LLC - 108	EVENT CONSULT CREATIVE	Yes	No			
WEST 39TH STREET, SUITE 604,	DEV., TRACKING, ANALYSIS		Х	939,743.	168,032.	771,711.
LPA EVENTS - 1557 S. BEVERLY	, ,			,	,	,
GLEN BOULEVARD #103, LOS	EVENT CONSULTATION		х	436,387.	20,000.	416,387.
Tatal				1 276 130	188 032	1 188 098
Total  3 List all states in which the organizati or licensing.  AL, AK, AZ, AR, CA, CO, CT, MT, NE, NV, NH, NJ, NM, NY,	DE, FL, GA, HI, ID, IL,	contribi	A, K	KS,KY,LA,ME	,MD,MA,MI,	MN,MS,MO

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2023

332082 09-13-23

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-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				SOUTHLAND		(add col. (a) through
			NY GALA	SOCIAL; GALA	1	col. <b>(c)</b> )
a)			(event type)	(event type)	(total number)	
nue	2					
Revenue	1	Gross receipts	939,743.	436,387.	221,800.	1,597,930.
_	2	Less: Contributions	790,069.	346,170.	199,201.	1,335,440.
			,		,	, ,
	3	Gross income (line 1 minus line 2)	149,674.	90,217.	22,599.	262,490.
	4	Cash prizes				
	5	Noncash prizes				
ses						
Sen	6	Rent/facility costs	3,690.	169,544.	85,918.	259,152.
Direct Expenses			205 722	67 705	24 700	200 200
rec	7	Food and beverages	205,733.	67,785.	34,790.	308,308.
□		Entertainment	10,096.	4,000.	700.	14,796.
		Entertainment Other direct expenses	318,665.	2,514.	13,721.	334,900.
		Direct expense summary. Add lines 4 through	0: 1 (1)	2/3110	•	917,156.
		Net income summary. Subtract line 10 from li	. ,			-654,666.
Pa	rt I			990, Part IV, line 19, or r	eported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			., ,	bingo/progressive bingo		col. (a) through col. (c))
Rev	_					
	1	Gross revenue				
	2	Cash prizes				
ses		Od311 p11203				
ben	3	Noncash prizes				
Direct Expenses						
irec	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No No	No	
	7	Direct expense summary. Add lines 2 through	E in column (d)			
	′	birect expense summary. Add lines 2 through	15 iii columiii (a)			
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)			
		The garming mosmo summary. Subtract into r	mont into 1, column (a)			
9	En	ter the state(s) in which the organization condu	cts gaming activities:			
		the organization licensed to conduct gaming ac				Yes No
b	If "	No," explain:				
	_					
	_					
		ere any of the organization's gaming licenses re				Yes No
b	If "	Yes," explain:				
	_					

Schedule G (Form 990) 2023

Sch	hedule G (Form 990) 2023	ENTERPRISE	COMMUNITY	PARTNERS,	INC.	52-1231931	. Page <b>3</b>
11	Does the organization conduct gan	ning activities with no	nmembers?			Yes	No
12	Is the organization a grantor, benef	iciary or trustee of a t	rust, or a member o	f a partnership or of	ther entity formed		
	to administer charitable gaming?					Yes	No
13	Indicate the percentage of gaming	activity conducted in:					
	a The organization's facility						<u>%</u>
	<b>b</b> An outside facility						<u>%</u>
14	Enter the name and address of the	person who prepares	the organization's	gaming/special ever	nts books and recor	ds:	
	Name						
	Address					_	
15a	a Does the organization have a contr	act with a third party	from whom the orga	anization receives g	aming revenue?	Yes	☐ No
ŀ	<b>b</b> If "Yes," enter the amount of gamir	na revenue received b	v the organization	\$	and the an	nount	
	of gaming revenue retained by the			-			
c	c If "Yes," enter name and address o						
		. ,					
	Name						
	Address						
16	Gaming manager information:						
	Name						
	Coming manager compensation	¢					
	Gaming manager compensation	\$					
	Description of services provided						
	Director/officer	Employee	Indepen	dent contractor			
	Mandatory distributions:						
ē	a Is the organization required under s						<b></b>
	retain the state gaming license?						∟ No
k	<b>b</b> Enter the amount of distributions re	•		to other exempt org	anizations or spent	in the	
Pa	organization's own exempt activitie art IV Supplemental Inforn		S explanations require	nd by Part L line 2b	columns (iii) and (v)	and Part III lines 0	0h 10h
	15b, 15c, 16, and 17b, as a					, and rait iii, lines 5,	30, 100,
	100, 100, 10, and 170, as t	applicable. 7 tide provid	de arry additional irri	orriadori. Ode iriotr	dotions.		
SC	CHEDULE G, PART I,	LINE 2B, LI	ST OF TEN	HIGHEST PA	AID FUNDRA	ISERS:	
	,	•					
, -				T T C			
<u>(I</u>	I) NAME OF FUNDRAIS	ER: SEQUENC	E EVENTS,	тьс			
(I	() ADDRESS OF FUNDR	ATCFD.					
<u> </u>	I / ADDRESS OF FONDR	AIDEN.					
10	08 WEST 39TH STREET	, SUITE 604	, NEW YORK	, NY 100	18		
		· · · ·	- ·				
/ <del>-</del>		mp. rp					
<u>(I</u>	I) NAME OF FUNDRAIS	EK: LPA EVE	INT'S				
(I	I) ADDRESS OF FUNDR	ATSER:					
<u> </u>	557 S. BEVERLY GLEN		#103, LOS	ANGELES.	CA 90024		

Schedule G	(Form 990)	ENTERPRISE	COMMUNITY	PARTNERS,	INC.	52-1231931	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)					
		•					

## 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 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
ENTERPRIS	E COMMUNI	TY PARTNERS	, INC.				52-1231931
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to recipient that received more than S	•				anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
360 DETROIT, INC.							
P.O. BOX 02283							COMMUNITY DEVELOPMENT
DETROIT, MI 48202	47-1423553	501(C)(3)	245,500.	0.			FUND
			,				
3KEYS, INC.							
2198 DRESDEN DRIVE							ACQUISITION AND REHAB OF
CHAMBLEE, GA 30341	58-1899845	501(C)(3)	35,000.	0.			AFFORDABLE HOUSING
548 DEVELOPMENT, LLC							
700 N LARRABEE STREET 1301							ACQUISITION AND REHAB OF
CHICAGO, IL 60654	82-1855779	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
ABILITY HOUSING INC							
3740 BEACH BLVD SUITE 304							ACQUISITION AND REHAB OF
JACKSONVILLE, FL 32207	59-3087085	501/C\/3\	35,000.	0.			AFFORDABLE HOUSING
DACKBONVIIIIE, FI 32207	33 3007003	501(0/(3/	33,000.	0.			AFFORDABLE HOUSING
ADRIAN REALTY LLC							
P.O. BOX 1568							ACQUISITION AND REHAB OF
ST. THOMAS, VA 00804	66-0681852	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING
ADULTS AND YOUTH UNITED			,				
DEVELOPMENT ASSOCIATION, INC -							
P.O. BOX 2017 - SAN ELIZARIO, TX							
79849	74-2696297	501(C)(3)	22,770.	0.			CAPACITY BUILDING - RURAL
2 Enter total number of section 501(c)(3) a	nd government org	ganizations listed in the	e line 1 table				428.
3 Enter total number of other organizations	s listed in the line 1	table					1.

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

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFFORDABLE HOUSING FUND FOR PUERTO							
RICO INC - 1607 PONCE DE LEON							
AVENUE SUITE UM-04 - SAN JUAN, PR				_			
00909	66-0920607	501(C)(3)	35,000.	0.			CAPACITY BUILDING
AFRICAN COMMUNITY HOUSING AND DEVELOPMENT - 16256 MILITARY ROAD							
SOUTH SUITE 206 - SEATAC, WA 98118	83-1665288	501(C)(3)	32,500.	0.			CAPACITY BUILDING
AG 2-0 LLC 515 E LAS OLAS BOULEVARD SUITE 120 FORT LAUDERDALE, FL 33301	93-3471351	501(C)(3)	20,000.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
ALAMO AREA MUTUAL HOUSING							
ASSOCIATION, INC - 4606 CENTERVIEW							
DRIVE SUITE 170 - SAN ANTONIO, TX							
78228	74-2569914	501(C)(3)	25,000.	0.			CAPACITY BUILDING - RURAL
ALLIANCE OF BORDER COLLABORATIVES 2627 DURAZNO AVENUE EL PASO, TX 79905	27-1747560	501(0)(3)	35,000.	0.			MANUFACTURED HOUSING
EL FASO, 1X /9905	27-1747300	501(0)(3)	33,000.	0.			PANOFACTORED HOUSING
ALZHEIMER'S ASSOCIATION MICHIGAN CHAPTER - 25200 TELEGRAPH RD SUITE 100 - SOUTHFIELD, MI 48033	13-3039601	501(C)(3)	288,000.	0.			MANUFACTURED HOUSING
AMES SHALOM COMMUNITY, INC. 615 BAKER STREET							
BALTIMORE, MD 21217	52-2224538	501(C)(3)	20,000.	0.			CAPACITY BUILDING
ANDREW P. STEWART CENTER, INC. P.O. BOX 17772 ATLANTA, GA 30316	58-2204831	501(C)(3)	61,203.	0.			CAPACITY BUILDING
	30 2204031	332(3)	01,203.	<u> </u>			DILLICITI DOLLDING
ARCHWAY HOUSING & SERVICES INC PO BOX 280569				_			
LAKEWOOD, CO 80228	84-1335158	pu1(C)(3)	180,000.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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ARIEL BOWEN MEMORIAL UNITED							
METHODIST CHURCH - 384 ARTHUR							
STREET SW - ATLANTA, GA 30310	58-1580081	501(C)(3)	10,000.	0.			AFFORDABLE HOUSING
			,				
ASCENSION ST. AGNES							
P.O. BOX 204242							
DALLAS, TX 75320-4242	52-0591657	501(C)(3)	287,697.	0.			CAPACITY BUILDING
AGIAN AMERICANG FOR FOUND TWO TAG							
ASIAN AMERICANS FOR EQUALITY INC							ACQUICITION AND DEUAD OF
2 ALLEN STREET, 7TH FLOOR NEW YORK, NY 10002	13-3187792	501/C\/3\	410,730.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
NEW TORK, NT 10002	13-3107732	301(0/(3/	410,730.	0.			AFFORDABLE HOUSING
ASSOCIATION FOR ENERGY							
AFFORDABILITY INC - 105 BRUCKNER							CAPACITY BUILDING -
BOULEVARD - BRONX, NY 10454	13-3374285	501(C)(3)	17,225.	0.			SENIORS
ATHENS LAND TRUST INC							
685 N. POPE STREET							
ATHENS, GA 30601	58-2154133	501(C)(3)	20,271.	0.			CAPACITY BUILDING
ATLANTA HABITAT FOR HUMANITY							
824 MEMORIAL DRIVE SE	EO 1525414	F01/G)/2)	F0 000	_			
ATLANTA, GA 30316	58-1535414	501(C)(3)	50,000.	0.			CAPACITY BUILDING
ATLANTA LAND TRUST INC							
245 NORTH HIGHLAND AVE NE SUITE 230							
ATLANTA, GA 30307	90-0605040	501(C)(3)	91,117.	0.			CAPACITY BUILDING
ATLANTA NEIGHBORHOOD DEVELOPMENT			,	-			
PARTNERSHIP INC - 229 PEACHTREE							
STREET, NE SUITE 705 - ATLANTA, GA							
30303-1605	58-1946632	501(C)(3)	30,000.	0.			CAPACITY BUILDING
AZURE COMMUNITY DEVELOPMENT							
944 SOUTH GREENWOOD AVENUE							
MONTEBELLO, CA 90640	83-3375271	501(C)(3)	25,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAILEY PARK PROJECT							
2200 HUNT STREET							COMMUNITY DEVELOPMENT
DETROIT, MI 48207	46-2725559	501(C)(3)	258,500.	0.			FUND
BANANA KELLY COMMUNITY IMPROVEMENT							
ASSOCIATION, INC 863 PROSPECT							
AVENUE - BRONX, NY 10459	13-2934000	501(C)(3)	100,000.	0.			CAPACITY BUILDING
BANNEKER VENTURES LLC							
1738 ELTON ROAD SUITE 215							
SILVER SPRINGS, MD 20903	20-3281638	501(C)(3)	20,000.	0.			CAPACITY BUILDING
·			·				
BAYSIDE HOUSING & SERVICES							
PO BOX 927							
PORT HADLOCK, WA 98339	47-1798297	501(C)(3)	55,650.	0.			CAPACITY BUILDING
BDT HOUSING SERVICES ENTERPRISE							
7681 BROKEN HICKORY DRIVE							
WALLS, MS 38680	26-3736448	501(C)(3)	10,190.	0.			CAPACITY BUILDING - RURA
BEACON PROPERTIES INC							
6100 GEORGIA AVE, NW	02 061400	501 (0) (2)					CAPACITY BUILDING -
WASHINGTON, DC 20011	83-2614097	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
BERNAL HEIGHTS HOUSING CORPORATION							
515 CORTLAND AVENUE							CAPACITY BUILDING -
SAN FRANCISCO, CA 94110	94-3142001	501(C)(3)	75,000.	0.			FAITH-BASED DEVELOPMENT
BETTER BLOCK HAWAII							
P.O. BOX 61634							CAPACITY BUILDING -
HONOLULU, HI 96839	46-5023472	501(C)(3)	7,344.	0.			FAITH-BASED DEVELOPMENT
BHP COMMUNITY LAND TRUST, INC.							
718 NE 2ND AVENUE							
FORT LAUDERDALE, FL 33304	20-4202758	501(C)(3)	51,250.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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BICKERDIKE REDEVELOPMENT							
CORPORATION - 2550 WEST NORTH							
AVENUE, #1 - CHICAGO, IL 60647	23-7087890	501(C)(3)	41,500.	0.			CAPACITY BUILDING
BIENESTAR, INC							
P.O. BOX 665, 448 S. 1ST AVE							
HILLSBORO, OR 97123	93-0860753	501(C)(3)	34,696.	0.			CAPACITY BUILDING
BIG VALLEY RANCHERIA BAND OF POMO							
INDIANS - 2726 MISSION RANCHERIA							
ROAD - LAKEPORT, CA 95453	68-0091190	501(C)(3)	45,000.	0.			CAPACITY BUILDING - RURAL
BLACK AND WHITE INVESTMENTS LLC							
1630 N. MERIDIAN STREET SUITE 350							
INDIANAPOLIS, IN 46202	20-3488734	501(C)(3)	22,500.	0.			CAPACITY BUILDING - RURAL
BLUE RIVER SERVICES INC							
1365 OLD HWY, 135 NW							
CORYDON, IN 47112	35-1101603	501(C)(3)	33,054.	0.			CAPACITY BUILDING - RURAL
control, in 1/112	33 1101003	301(0)(3)	33,031.	•			CHIMOTH BOTHSTHO ROME
BOGALUSA REBIRTH							
305 AVE B SUITE 111							
BOGALUSA, LA 70427	26-0378968	501(C)(3)	139,763.	0.			CAPACITY BUILDING - RURAL
2007							
BOULEVARD HARAMBEE							CREATING/PRESERVING
231 EAST GRAND BOULEVARD DETROIT, MI 48207	38-3100064	501/C)/3)	55 000	0.			AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
DETROIT, MI 40207	36-310004	501(C)(3)	55,000.	0.			EARLI LEARNING CENTERS
BOWEN REALTY GROUP LLC							CREATING/PRESERVING
2000 AUBURN DRIVE SUITE 200							AFFORDABLE HOUSING/EXPAND
BEACHWOOD, OH 44122	85-1284433	501(C)(3)	20,000.	0.			EARLY LEARNING CENTERS
BRIDGE AT VOLENTE LLC							CREATING/PRESERVING
11908 ANDERSON MILL ROAD							AFFORDABLE HOUSING/EXPAND
AUSTIN, TX 78726	81-3902556	501(C)(3)	50,000.	0.			EARLY LEARNING CENTERS

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(D) EII1	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
BRIDGES COMMUNITY DEVELOPMENT							CREATING/PRESERVING
CORPORATION - 3043 W. BELVEDERE							AFFORDABLE HOUSING/EXPAN
AVENUE - BALTIMORE, MD 21215	81-4077069	501(C)(3)	20,000.	0.			EARLY LEARNING CENTERS
THE PROPERTY OF THE PROPERTY O	01 1077003	301(0)(3)	20,000.	•			
BRIDGING COMMUNITIES, INC.							
6900 MCGRAW							COMMUNITY DEVELOPMENT
DETROIT, MI 48210	38-3434841	501(C)(3)	215,000.	0.			FUND
,			,				
BRIGHTMOOR ALLIANCE INC							
17421 TELEGRAPH ROAD							EQUITABLE PATH FORWARD
DETROIT, MI 48219	06-1744841	501(C)(3)	470,474.	0.			INITIATIVE
BROAD COMMUNITY CONNECTIONS, INC.							EMERGENCY ACTION FOR
PO BOX 19770							RESIDENTS & PARTNERS
NEW ORLEANS, LA 70179	26-3184397	501(C)(3)	115,000.	0.			STABILITY
BROTHERS REDEVELOPMENT, INC							
2250 EATON STREET SUITE B				_			
DENVER, CO 80214	84-0615347	501(C)(3)	68,534.	0.			AFFORDABLE HOUSING
BURTEN, BELL, CARR DEVELOPMENT,							
INC 7201 KINSMAN ROAD SUITE 104							EARNED INCOME TAX CREDIT
- CLEVELAND, OH 44104	34-1657533	501(C)(3)	78,715.	0.			(EITC) COALITION
CDEVELIAND, OH 44104	34-103/333	501(0)(3)	70,713.	0.			(EIIC) COMBITION
CALVARY EPISCOPAL CHURCH							
509 I STREET NE							CAPACITY BUILDING -
WASHINGTON, DC 20002	53-0244347	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
			1,555				
CAMBA HOUSING VENTURES, INC.							
1720 CHURCH AVENUE, 2ND FLOOR							CAPACITY BUILDING -
BROOKLYN, NY 11226	55-0881162	501(C)(3)	32,000.	0.			FAITH-BASED DEVELOPMENT
CARRON BAPTIST CHURCH							
1354 FIRST STREET SW							
WASHINGTON, DC 20024	52-0907942	501(C)(3)	80,000.	0.			EVICTION PREVENTION

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	rugo
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CASA							
624 W JONES ST							
RALEIGH, NC 27603	56-1778714	501(C)(3)	35,000.	0.			EVICTION PREVENTION
CATHOLIC CHARITIES HOUSING			, -				
SERVICES DIOCESE OF YAKIMA - 5301							
TIETON DRIVE SUITE G - YAKIMA, WA							
98908	91-1955616	501(C)(3)	100,000.	0.			CAPACITY BUILDING - RURAL
CATHOLIC CHARITIES OF SOUTHEAST							
MICHIGAN - 15945 CANAL ROAD -							
CLINTON TOWNSHIP, MI 48038	45-3623184	501(C)(3)	25,359.	0.			EVICTION PREVENTION
•			,				
CATSKILL MOUNTAIN HOUSING							
DEVELOPMENT CORPORATION - 448 MAIN							
STREET - CATSKILL, NY 12414	14-1629449	501(C)(3)	7,300.	0.			EVICTION PREVENTION
CENTENNIAL PARKSIDE CDC							
PO BOX 28050				_			
PHILADELPHIA, PA 19131	47-4815728	501(C)(3)	21,000.	0.			CAPACITY BUILDING
CENTRAL ATLANTIC CONFERENCE UNITED							
CHURCH OF CHRIST - 918 SOUTH							GARAGIMY RUITI DING
ROLLING ROAD - CATONSVILLE, MD 21228-5318	52-0809679	501/C)/3)	8,800.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
21220-3310	32-0009079	301(0/(3/	8,800.	0.			FAITH-BASED DEVELOFMENT
CENTRAL CITY CONCERN							
232 NW 6TH AVENUE							CAPACITY BUILDING -
PORTLAND, OR 97209	93-0728816	501(C)(3)	25,000.	0.			FAITH-BASED DEVELOPMENT
,			, ,				
CENTRAL DETROIT CHRISTIAN CDC							
1550 TAYLOR STREET							COMMUNITY DEVELOPMENT
DETROIT, MI 48206	38-3128822	501(C)(3)	447,200.	0.			FUND
CENTRAL CARE NAVIGATIONS							
CENTRICA CARE NAVIGATORS 7100 STADIUM DRIVE							COMMUNITY DEVELOPMENT
	38-2293985	501(C)(3)	288,000.	0.			FUND
KALAMAZZO, MI 49009	30-2233305	DOT (C)(3)	200,000.	<u> </u>			L OND

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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CENTURY PARTNERS							
1343 E. FISHER FREEWAY 3RD FLOOR							COMMUNITY DEVELOPMENT
DETROIT, MI 48207	47-2130391	501(C)(3)	20,000.	0.			FUND
CHAM REFUGES COMMUNITY							
5945 39TH AVENUE SOUTH							COMMUNITY DEVELOPMENT
SEATTLE, WA 98118	91-1214867	501(C)(3)	50,000.	0.			FUND
CHERRY HILL STRONG							
606 CHERRY HILL ROAD 2ND FLOOR							ACQUISITION AND REHAB OF
BALTIMORE, MD 21225	88-1855883	501(C)(3)	15,000.	0.			AFFORDABLE HOUSING
CHEYENNE RIVER HOUSING AUTHORITY							
401 OWOHE NUPE DRIVE							
EAGE BUTTE, SD 57625	46-0279781	501(C)(3)	45,000.	0.			CAPACITY BUILDING - RURAL
CHIEF SEATTLE CLUB							
410 2ND AVENUE EXTENSION SOUTH							
SEATTLE, WA 98104	91-0852503	501(C)(3)	80,000.	0.			CAPACITY BUILDING - RURAL
CHINESE AMERICAN SERVICE LEAGUE							
INC - 2141 SOUTH TAN COURT -							
CHICAGO, IL 60616	36-2984043	501(C)(3)	36,323.	0.			CAPACITY BUILDING - RURAL
GUN HOHGIMA DADMNEDA ING							
CHN HOUSING PARTNERS, INC 2999 PAYNE AVENUE 3RD FLOOR							EARNED INCOME TAX CREDIT
CLEVELAND, OH 44114	34-1346763	501(C)(3)	102,250.	0.			(EITC) COALITION
,			,				
CHRISTIAN TABERNACLE CHURCH							
2033 11TH STREET NW							EARNED INCOME TAX CREDIT
WASHINGTON, DC 20001	23-7372668	501(C)(3)	80,000.	0.			(EITC) COALITION
CHURCH OF THE EPIPHANY							EMERGENCY ACTION FOR
1317 G STREET NW							RESIDENTS & PARTNERS
WASHINGTON, DC 20005	53-0196559	501(C)(3)	80,000.	0.			STABILITY

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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CHURCH OF THE MESSIAH HOUSING							
CORPORATION - 231 EAST GRAND							
BOULEVARD - DETROIT, MI 48207	38-2252958	501/01/31	15,401.	0.			CAPACITY BUILDING
BOOLEVARD - DEIROII, MI 40207	30-2232930	501(0)(3)	13,401.	0.			CAFACIII BUILDING
CHURCH OF THE PILGRIMS							
2201 P STREET NW							CAPACITY BUILDING -
WASHINGTON, DC 20037	53-0211352	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
midiliteron, be 2003.	33 0211332	301(0)(3)	0,000.	••			THE SHOULD BE VEHICLED.
CITYSCAPE VENTURES LLC							
235 PEACHTREE STREET NE SUITE 400							ACQUISITION AND REHAB OF
ATLANTA, GA 30303	84-1696312	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
COALITION FOR RESPONSIBLE							
COMMUNITY DEVELOPMENT - 3101 S							
GRAND AVENUE - LOS ANGELES, CA							
90007	20-2445113	501(C)(3)	75,375.	0.			CAPACITY BUILDING
30007	20 2443113	501(0)(3)	73,373.	· ·			emmerir boribing
CODY ROUGE COMMUNITY ACTION							
ALLIANCE - 19321 WEST CHICAGO ROAD							COMMUNITY DEVELOPMENT
SUITE 105 - DETROIT, MI 48228	27-1841875	501(C)(3)	504,500.	0.			FUND
COGIC COMMUNITY ECONOMIC	27 2012070			•			
DEVELOPMENT CORPORATION - 938							
MASON STREET - MEMPHIS, TN							COMMUNITY DEVELOPMENT
38126-5219	33-1070886	501(C)(3)	150,000.	0.			FUND
30120 3213	33 1070000	501(0)(3)	130,000.	· ·			I
COLLABORATIVE SOLUTIONS, INC							
PO BOX 130159							COMMUNITY DEVELOPMENT
BIRMINGHAM, AL 35213	85-0485864	501(C)(3)	12,920.	0.			FUND
COLLECTIVE EMPOWERMENT GROUP OF	1 1 1 1 1 1 1 1 1 1		12,,,,,,,	••			
SOUTH FLORIDA, INC 4900 W.							
HALLANDALE BEACH BOULEVARD							CAPACITY BUILDING -
BUILDING B - PEMBROKE PARK, FL	20-1348951	501(C)(3)	14,150.	0.			FAITH-BASED DEVELOPMENT
COLLINWOOD AND NOTTINGHAM VILLAGE	20 1540551		14,150.	· ·			THE PROPERTY OF THE PROPERTY O
DEVELOPMENT CORPORATION - 15614							
ST. CLAIR AVENUE - CLEVELAND, OH							
44110	34-1361233	501(C)(3)	20,156.	0.			CAPACITY BUILDING
1111V	1 24 1201722	P01(C/(J/	1 20,136.	<u> </u>		1	LULICATI DOTUDING

		(),100					", "
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO COALITION FOR THE							
HOMELESS - PO BOX 1560 - DENVER,							
CO 80201-1569	84-0951575	501(C)(3)	79,093.	0.			CAPACITY BUILDING
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
COMMONBOND COMMUNITIES							
1080 MONTREAL AVE							
ST. PAUL, MN 55116	41-1260469	501(C)(3)	25,550.	0.			MANUFACTURED HOUSING
COMMUNITIES FIRST, INC.							
415 W. COURT STREET							
FLINT, MI 48503	27-3600343	501(C)(3)	39,000.	0.			MANUFACTURED HOUSING
·							
COMMUNITIES UNLIMITED INC							
3 E COLT SQUARE DRIVE							
FAYETTEVILLE, AR 72703	71-0464321	501(C)(3)	5,706.	0.			MANUFACTURED HOUSING
COMMUNITY DEVELOPMENT ADVOCATES OF							
DETROIT - 440 BURROUGHS STREET							COMMUNITY DEVELOPMENT
SUITE 201 - DETROIT, MI 48202	38-3465670	501(C)(3)	229,533.	0.			FUND
COMMUNITY DEVELOPMENT CORPORATION							
OF BROWNSVILLE - 901 E LEVEE -						1	INNOVATION CHALLENGE
BROWNSVILLE, TX 78520	74-1835777	501(C)(3)	160,000.	0.			AWARD
COMMUNITY DEVELOPMENT CORPORATION							
OF LONG ISLAND, INC 1660 WALT							
WHITMAN ROAD SUITE 130 - MELVILLE,							ACQUISITION AND REHAB
NY 11747	11-2221341	501(C)(3)	511,881.	0.			AFFORDABLE HOUSING
COMMUNITY FAMILY LIFE SERVICES							
305 E STREET NW							ACQUISITION AND REHAB
WASHINGTON, DC 20001	52-0910609	501(C)(3)	75,625.	0.			AFFORDABLE HOUSING
COMMUNITY HOUSING DEVELOPMENT							
CORPORATION OF NORTH RICHMOND -							
1535 FRED JACKSON WAY SUITE A -							
RICHMOND, CA 94801	68-0235719	501(C)(3)	30,000.	0.			CAPACITY BUILDING - RU

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOUSING IMPROVEMENT							
PROGRAM INC 1001 WILLOW STREET							
- CHICO, CA 95928	94-2223398	501(C)(3)	45,000.	0.			CAPACITY BUILDING - RURAL
COMMUNITY HOUSING PARTNERS							
CORPORATION - 448 DEPOT STREET NE							
- CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	15,000.	0.			AGING WELL PROGRAM
CONSTRUCTIVE PARTITIONS							
COMMUNITY HOUSING PARTNERSHIP 251 POST STREET SUITE 200							
SAN FRANCISCO, CA 94104	94-3112338	501(C)(3)	40,000.	0.			AGING WELL PROGRAM
Jim Thunesbee, en 94104	J4 3112330	301(0)(3)	40,000.	0.			NOTICE WELL TROCKER
COMMUNITY HOUSINGWORKS							
3111 CAMINO DEL RIO NORTH SUITE 800							
SAN DIEGO, CA 92108-3815	33-0317950	501(C)(3)	39,323.	0.			AGING WELL PROGRAM
COMMUNITY LEAGUE OF THE HEIGHTS							
INC - 500 WEST 159TH STREET - NEW							
YORK, NY 10032	13-2564241	501(C)(3)	37,500.	0.			AGING WELL PROGRAM
COMMINITARY ODDODANIATARY BUILD							
COMMUNITY OPPORTUNITY FUND 144 MAIN STREET							
COLD SPRING, NY 10516	81-3704165	501(C)(3)	267,118.	0.			CAPACITY BUILDING
	01 0,01100		207,220.	-			
COMMUNITY ROOTS HOUSING							
1620 12TH AVENUE SUITE 205							
SEATTLE, WA 98122	91-0979968	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING
COMMUNITY SERVICE PROGRAMS OF WEST							
ALABAMA INC - 601 BLACK BEARS WAY							
- TUSCALOOSA, AL 35401	63-0671915	501(C)(3)	23,534.	0.			CAPACITY BUILDING - RURAL
COMPDEHENCIVE HOHICTMC ACCTOMANCE							
COMPREHENSIVE HOUSING ASSISTANCE, INC 5809 PARK HEIGHTS AVENUE -							
BALTIMORE, MD 21215	23-7097000	501(C)(3)	30,000.	0.			CAPACITY BUILDING
				· · ·		L	

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESS OF COMMUNITIES							
8638 W. VERNOR HIGHWAY							COMMUNITY DEVELOPMENT
DETROIT, MI 48209	81-2759276	501(C)(3)	230,000.	0.			FUND
GOVERNMENT COMMUNICATION THE							
CONNECTED COMMUNITIES INC 1337 EAST MAIN STREET							COMMUNITY DEVELOPMENT
ROCHESTER, NY 14609	47-5104440	501/C)/3)	27,425.	0.			FUND
ROCHESTER, NI 14009	47-3104440	301(0)(3)	27,425.	0.			FOND
CORNERSTONE STRATEGIC PARTNERS LLC							
18801 N DALE MABRY HWY SUITE 1010							ACQUISITION AND REHAB OF
LUTZ, FL 33548	85-4077787	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
CORPORACION PARA EL DESARROLLO							
ECONOMICO DE TRUJILLO ALTO, CD -							
P.O. BOX 1685 - TRUJILLO ALTO, PR							
00977	66-0429762	501(C)(3)	37,121.	0.			CAPACITY BUILDING
DANIEL ALEXANDER PAYNE COMMUNITY							
DEVELOPMENT CORPORATION - 1518 M							CAPACITY BUILDING -
STREET NW - WASHINGTON, DC 20005	52-2112789	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
BIRDLI III WILDILINGTON, De 20003	32 2112/03	301(0)(3)	0,000.	<u> </u>			THE SHOULD BE VEDOLINENT
DEEPER LIFE BIBLE CHURCH							
213 E. 144TH ST							CAPACITY BUILDING -
BRONX, NY 10451	06-1244324	501(C)(3)	70,000.	0.			FAITH-BASED DEVELOPMENT
DEL MODEL METAURORISON DEVELOPMENT							
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORPORATION - 3275 W 14TH AVENUE							
#202 - DENVER, CO 80204	84-0783694	501/C)/3)	49,575.	0.			CAPACITY BUILDING
#202 - DENVER, CO 00204	04-0703094	301(0)(3)	49,373.	0.			CAFACIII BUILDING
DELTA HOUSING DEVELOPMENT							
CORPORATION - PO BOX 847 -							
INDIANOLA, MS 38751	64-0508153	501(C)(3)	100,000.	0.			CAPACITY BUILDING
DESALES COMMUNITY HOUSING							
CORPORATION - 2759 RUSSELL							
BOULEVARD - ST. LOUIS, MO 63104	43-1103762	501(C)(3)	79,683.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other		mestic Organizations	•	vernments (Sch	edule I (Form 990), Pa		Z IZJIJJI Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETROIT HISPANIC DEVELOPMENT CORPORATION - 1211 TRUMBULL - DETROIT, MI 48216	38-3355698	501(C)(3)	265,000.	0.			COMMUNITY DEVELOPMENT
DETROIT REVIVAL ENGAGING AMERICAN MUSLIMS - P.O. BOX 38152 - DETROIT, MI 48238	46-4246696	501(C)(3)	140,610.	0.			COMMUNITY DEVELOPMENT
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE - 4750 WOODWARD - DETROIT, MI 48201	38-3259924	501(C)(3)	195,000.	0.			COMMUNITY DEVELOPMENT
DEVELOP DETROIT, INC 1452 RANDOLPH STREET 3RD FLOOR DETROIT, MI 48226	81-1368616	501(C)(3)	100,487.	0.			CAPACITY BUILDING
DIVERSE HOUSING SERVICES INC 7777 GLADES ROAD SUITE 100 BOCA RATON, FL 33434	83-3719398	501(C)(3)	15,594.	0.			CAPACITY BUILDING - RURAL
DOUGLAS COUNTY HOUSING PARTNERSHIP 9350 HERITAGE HILLS HILLS CIRCLE LONE TREE, CO 80124	41-2116011	501(C)(3)	65,000.	0.			CAPACITY BUILDING - RURAL
DOUGLAS MEMORIAL COMMUNITY CHURCH VILLAGE INC - 1325 MADISON AVENUE - BALTIMORE, MD 21217	52-1394046	501(C)(3)	23,695.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVENUE SEATTLE, WA 98104-2304	91-1275815	501(C)(3)	181,582.	0.			CAPACITY BUILDING
DREAM CENTERS OF MICHIGAN 6600 ROCHESTER ROAD TROY, MI 48085	47-1103865	501(C)(3)	14,829.	0.			CAPACITY BUILDING

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DREAM OF DETROIT							
1605 DAVISON FREEWAY							COMMUNITY DEVELOPMENT
DETROIT, MI 48238	46-4246696	501(C)(3)	319,110.	0.			FUND
DRUID HEIGHTS COMMUNITY			1 , , , , , , ,	-			
DEVELOPMENT CORPORATION - 2140							
MCCULLOH STREET - BALTIMORE, MD							
21217	52-1021726	501(C)(3)	30,152.	0.			CAPACITY BUILDING
E. WARREN DEVELOPMENT CORP							
16835 E. WARREN AVENUE							COMMUNITY DEVELOPMENT
DETROIT, MI 48224	84-3003783	501(C)(3)	155,000.	0.			FUND
EAH INC							
22 PELICAN WAY							
	94-1699153	E01/G)/2)	45,000.	0.			CAPACITY BUILDING
SAN RAFAEL, CA 94901	94-1099133	501(C)(3)	45,000.	0.			CAPACITY BUILDING
EAST AFRICAN COMMUNITY SERVICES							
7050 32ND AVENUE SOUTH							
SEATTLE, WA 98118	91-2138852	501(C)(3)	60,000.	0.			CAPACITY BUILDING
EAST AKRON NEIGHBORHOOD							
DEVELOPMENT CORPORATION - 550 s.							
ARLINGTON STREET - AKRON, OH 44306	34-1365690	501(C)(3)	50,000.	0.			CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT							
CORPORATION - 1825 SAN PABLO PABLO							
AVENUE - OAKLAND, CA 94612-1517	51-0171851	501(C)(3)	40,000.	0.			CAPACITY BUILDING
EACH COLEAN COMMINITES COLLEGEIST							
EAST COLFAX COMMUNITY COLLECTIVE							
1195 NEWPORT STREET SUITE 107	06 3750757	E01/G\/3\	105 000	_			APPODDADIE HOHOTNO
DENVER, CO 80220	86-3258250	DUT(C)(2)	105,000.	0.			AFFORDABLE HOUSING
EAST DENVER COLFAX PARTNERSHIP							
6740 E. COLFAX							
DENVER, CO 80220	77-0633106	501(C)(3)	75,000.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EAST LA COMMUNITY CORPORATION									
2917 EAST 1ST STREET SUITE 101									
LOS ANGELES, CA 90033	95-4531076	501(C)(3)	66,618.	0.			CAPACITY BUILDING		
	73 4331070	301(0)(3)	00,010.	٠.			emmeili bollbine		
EAST OF THE RIVER CLERGY POLICE									
COMMUNITY PARTNERSHIP - 4105 FIRST							CAPACITY BUILDING -		
STREET SE - WASHINGTON, DC 20032	52-2278623	501(C)(3)	43,800.	0.			FAITH-BASED DEVELOPMENT		
			,						
ECOWORKS									
22400 WEST 7 MILE RD									
DETROIT, MI 48219	38-2412482	501(C)(3)	315,000.	0.			CAPACITY BUILDING		
EDEN HOUSING INC									
22645 GRAND STREET									
HAYWARD, CA 94541	23-1716750	501(C)(3)	40,000.	0.			CAPACITY BUILDING		
EFFORTS OF GRACE, INC.							EMERGENCY ACTION FOR		
1712 ORETHA CASTLE HALEY BOULEVARD							RESIDENTS & PARTNERS		
NEW ORLEANS, LA 70113	72-1266819	501(C)(3)	100,000.	0.			STABILITY		
EL CENTRO DE LA RAZA DEVELOPMENT									
OFFICE - 2524 16TH AVENUE SOUTH -	91-0899927	E01/G)/3)	FE0 000	0.			CADACIMY DITTIDING		
SEATTLE, WA 98144	91-0099927	501(0)(3)	550,000.	0.			CAPACITY BUILDING		
EL SERENO COMMUNITY LAND TRUST									
5469 HUNTINGTON DRIVE N									
LOS ANGELES, CA 90032	83-1068244	501(C)(3)	25,000.	0.			CAPACITY BUILDING		
	00 1000211		20,000.	•			201110111 20122110		
EMERALD DEVELOPMENT & ECONOMIC									
NETWORK - 7812 MADISON AVENUE -							CAPACITY BUILDING -		
CLEVELAND, OH 44102	34-1667990	501(C)(3)	42,000.	0.			JUSTICE HOUSING		
·									
EMPOWERING AND STRENGTHENING									
OHIO'S PEOPLE - 11890 FAIRHILL							EARNED INCOME TAX CREDIT		
ROAD - CLEVELAND, OH 44120	34-1752943	501(C)(3)	30,000.	0.			(EITC) COALITION		

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ENGLISH AVENUE COMMUNITY  DEVELOPMENT CORPORATION - 550  LINDSAY STREET NW - ATLANTA, GA  30314	58-2097704	501(C)(3)	50,000.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION		
ENTERPRISE COMMUNITY DEVELOPMENT, INC 875 HOLLINS STREET SUITE 202 - BALTIMORE, MD 21201	52-1888775	501(C)(3)	5,810,553.	0.			AGING WELL PROGRAM		
ESPERANZA COMMUNITY HOUSING  CORPORATION - 3655 SOUTH GRAND  AVENUE, SUITE 280 - ANGELES, CA  90007	95-4230345	501(C)(3)	60,000.	0.			CAPACITY BUILDING		
EXODUS TRANSITIONAL COMMUNITY INC 2271 3RD AVENUE NEW YORK, NY 10035	31-1731465		100,000.	0.			CAPACITY BUILDING		
FAIRFAX RENAISSANCE DEVELOPMENT CORPORATION - 8111 QUINCY AVENUE SUITE 100 - CLEVELAND, OH 44104	34-1706856	501(C)(3)	25,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING		
FAITH COMMUNITY & HOPE ECONOMIC DEVELOPMENT CORPORATION - 10401 N.W. 8TH AVENUE - MIAMI, FL 33150	83-2826498	501(C)(3)	50,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING		
FAMILY SUPPORT CENTER OF SOUTH SOUND - 3545 7TH AVENUE SW SUITE 200 - OLYMPIA, WA 98502	91-2003828	501(C)(3)	49,727.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION		
FAMILY TREE INC 3805 MARSHALL STREET WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	20,582.	0.			CAPACITY BUILDING		
FAR SW SE COMMUNITY DEVELOPMENT CORP - 4101 MARTIN LUTHER KING JR. AVE SW - WASHINGTON, DC 20032	52-2134061	501(C)(3)	80,000.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS		

Part II Continuation of Grants and Other A							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIFTH WARD COMMUNITY REDEVELOPMENT							
CORPORATION - 4300 LYONS AVENUE							ACQUISITION AND REHAB OF
SUITE 300 - HOUSTON, TX 77020	76-0288037	501(C)(3)	105,601.	0.			AFFORDABLE HOUSING
FIRST BAPTIST CHURCH GRESHAM ROAD							
2394 GRESHAM ROAD							ACQUISITION AND REHAB OF
ATLANTA, GA 30316	58-1593490	501(C)(3)	50,000.	0.			AFFORDABLE HOUSING
FIRST BAPTIST PETWORTH COMMUNITY			·				
DEVELOPMENT CORPORATION - 712							
RANDOLPH STREET, NW - WASHINGTON,							CAPACITY BUILDING -
DC 20011	84-3974145	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
FIRST STEP STAFFING INC							
302 DECATUR STREET SUITE 103							
ATLANTA, GA 30312	20-8038859	501(C)(3)	14,765.	0.			CAPACITY BUILDING
			,				
FLORIDA AVENUE BAPTIST CHURCH							
623 FLORIDA AVENUE N. W.							
WASHINGTON, DC 20001	53-0212907	501(C)(3)	80,000.	0.			CAPACITY BUILDING
HODERD N. W.							
FORTERRA NW PO BOX 4189 SUITE 2200							INNOVATION CHALLENGE
SEATTLE, WA 98164	94-3112461	501(C)(3)	25,000.	0.			AWARD
Emilia, mi solol	31 3112101	301(0)(3)	23,000.	•			
FUNDACION DE DESARROLLO COMUNAL DE							
PUERTO RICO, INC P.O. BOX 6300							
- CAGUAS, PR 00726-6300	66-0264286	501(C)(3)	10,000.	0.			CAPACITY BUILDING
GARFIELD PARK COMMUNITY COUNCIL							
300 N. CENTRAL PARK AVE.							
CHICAGO, IL 60624	45-4055306	501(C)(3)	6,644.	0.			CAPACITY BUILDING
GENESIS HARBOR OF OPPORTUNITIES							
PROMOTING EXCELLENCE - 7200 MACK							COMMUNITY DEVELOPMENT
AVENUE - DETROIT, MI 48214	26-3632021	501(C)(3)	155,000.	0.			FUND

•							
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GILLIS MEMORIAL COMMUNITY							
DEVELOPMENT CORPORATION - 4016							
PARK HEIGHTS AVENUE - BALTIMORE,							COMMUNITY DEVELOPMENT
MD 21215	30-1045345	501(C)(3)	20,000.	0.			FUND
GIV COMMUNITIES							
50 NORTH 600 WEST UNIT D							COMMUNITY DEVELOPMENT
SALT LAKE CITY, UT 84116	61-1652183	501 (C) (3)	7,500.	0.			FUND
SALI DARE CITI, OI 04110	01-1032103	501(0)(3)	7,300.	0.			FOND
GODDARD RIVERSIDE COMMUNITY CENTER							
593 COLUMBUS AVENUE							PRESERVING AFFORDABLE
NEW YORK, NY 10024	13-1893908	501(C)(3)	150,496.	0.			HOUSING
,			,				
GORDON INTERNATIONAL HOLDINGS, LLC							
1974 MADISON AVENUE GROUND FLOOR							ACQUISITION AND REHAB O
NEW YORK, NY 10035	20-8551961	501(C)(3)	29,322.	0.			AFFORDABLE HOUSING
GOVANS ECUMENICAL DEVELOPMENT							
CORPORATION - 401 E. WOODBOURNE							
AVENUE - BALTIMORE, MD 21212	52-1767577	501(C)(3)	34,389.	0.			AGING WELL PROGRAM
GRACE EVANGELICAL BAPTIST CHURCH,							
INC 8400 NE 2ND AVENUE - MIAMI,							
FL 33138	55-0811731	501(C)(3)	50,000.	0.			AGING WELL PROGRAM
GRACE GUILD OF SINAI-GRACE							
HOSPITAL AND CDC - 6071 W OUTER							
DRIVE SUITE L 145 - DETROIT, MI							
48235	38-6092104	501(C)(3)	235,000.	0.			CAPACITY BUILDING
GRANDMONT ROSEDALE DEVELOPMENT							
CORPORATION - 19800 GRAND RIVER -							
DETROIT, MI 48223	38-2885952	501(C)(3)	539,667.	0.			CAPACITY BUILDING
annian auntan anvolt austa							
GREATER CHRIST TEMPLE CHURCH							EMERGENCY ACTION FOR
1926 SO G STREET							RESIDENTS & PARTNERS
TACOMA, WA 98405	91-0982375	501(C)(3)	50,000.	0.			STABILITY

Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sche	edule i (Form 990), Pa I	rt II.)	T
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GREATER CLEVELAND HABITAT FOR							EMERGENCY ACTION FOR
HUMANITY - 2110 W. 110TH STREET -							RESIDENTS & PARTNERS
CLEVELAND, OH 44102	31-1209423	501(C)(3)	6,004.	0.			STABILITY
	01 1207120		0,001.				
GREATER SOUTHWEST DEVELOPMENT							EMERGENCY ACTION FOR
CORPORATION - 2601 W. 63RD STREET							RESIDENTS & PARTNERS
- CHICAGO, IL 60629	36-2858304	501(C)(3)	60,000.	0.			STABILITY
,			, , , , , , ,				
GREENE DEVELOPERS							EMERGENCY ACTION FOR
250 E. 178TH STREET							RESIDENTS & PARTNERS
BRONX, NY 10457	46-2977914	501(C)(3)	25,000.	0.			STABILITY
GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION - 813 EAST 8TH STREET							
- AUSTIN, TX 78702	74-2247265	501(C)(3)	45,041.	0.			CAPACITY BUILDING
			,				
GULF COAST HOUSING INITIATIVE INC							
1012 DIVISION STREET							
BILOXI, MS 39530	02-0812143	501(C)(3)	30,880.	0.			CAPACITY BUILDING
GULF COAST HOUSING PARTNERSHIP,							
INC 1626 ORETHA CASTLE HALEY							
BOULEVARD SUITE A - NEW ORLEANS,							INNOVATION CHALLENGE
LA 70113	20-4216595	501(C)(3)	230,000.	0.			AWARD
H STREET COMMUNITY DEVELOPMENT							
CORPORATION - 916 PENNSYLVANIA							INNOVATION CHALLENGE
AVENUE, SE - WASHINGTON, DC 20003	52-1356903	501(C)(3)	35,000.	0.			AWARD
HABITAT FOR HUMANITY METRO							
MARYLAND - 8380 COLESVILLE ROAD							
SUITE 700 - SILVER SPRING, MD							
20910	52-1299516	501(C)(3)	287,808.	0.			CAPACITY BUILDING - RURA
HABITAT FOR HUMANITY OF METRO							
DENVER - 7535 E HAMPDEN AVENUE		504 (5) (0)		_			ACQUISITION AND REHAB OF
SUITE 600 - DENVER, CO 80231	74-2050021	p01(C)(3)	45,000.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	ırt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY OF WASHINGTON							
DC & NORTHERN VIRGINIA INC - 2115							
WARD COURT NORTHWEST SUITE 100 -							
WASHINGTON, DC 20037	52-1589700	501(C)(3)	26,256.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF WICOMICO COUNTY INC - 908 W. ISABELLA							
STREET - SALISBURY, MD 21801	52-1522421	501(C)(3)	289,500.	0.			CAPACITY BUILDING
HANAC INC 27-40 HOYT AVENUE SOUTH							
ASTORIA, NY 11102	11-2290832	501(C)(3)	20,882.	0.			CAPACITY BUILDING
HANNAN CENTER 4750 WOODWARD AVENUE DETROIT, MI 48201	81-4810239	501(C)(3)	284,742.	0.			CAPACITY BUILDING
HARBORLIGHT COMMUNITY PARTNERS, INC - PO BOX 507 - BEVERLY, MA	04-2313571	E01/G)/2)	AF 000	0			GADAGIWA DIJI DING
01915	04-23135/1	501(0)(3)	45,000.	0.			CAPACITY BUILDING
HARRIS CHAPEL UNITED METHODIST CHURCH INC 2351 NW 26 ST - OAKLAND PARK, FL 33311	65-0409577	501(C)(3)	10,000.	0.			CAPACITY BUILDING
HAWAIIAN LENDING & INVESTMENTS P.O. BOX 646							
ANAHOLA, HI 96703	84-4259100	501(C)(3)	51,915.	0.			CAPACITY BUILDING - RURA
HELPING ONE ANOTHER INC 214 WEST BEL AIR AVENUE SUITE 103							
ABERDEEN, MD 21001	20-3393502	501(C)(3)	33,000.	0.			CAPACITY BUILDING - RURA
HISTORIC HILLS COMMUNITY DEVELOPMENT CORPORATION - 219 WADLEY STREET NW - ATLANTA, GA							
30314	84-1996469	501(C)(3)	29,949.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HOME BY HAND, INC.									
6323 FRANKLIN AVE									
NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	50,000.	0.			CAPACITY BUILDING		
HOME TRUST OF OURAY COUNTY									
95 MEADOWS CIRCLE							ACQUISITION AND REHAB OF		
RIDGWAY, CO 81432	86-1764266	501(C)(3)	65,000.	0.			AFFORDABLE HOUSING		
HOMES FOR HOPE INC									
3009 G STREET SE WASHINGTON, DC 20019	27-0034814	501(C)(3)	15,000.	0.			AGING WELL PROGRAM		
WASHINGTON, DC 20019	27-0034014	501(0)(3)	15,000.	0.			AGING WELL FROGRAM		
HOMESTEAD COMMUNITY DEVELOPMENT									
CORPORATION - P.O. BOX 646 -									
ANAHOLA, HI 96703	27-2012662	501(C)(3)	240,125.	0.			CAPACITY BUILDING - RURAL		
HOMEWORD INC									
1535 LIBERTY LANE SUITE 116A	81-0522626	E01/G\/3\	33,266.	0.			CAPACITY BUILDING		
MISSOULA, MT 59808	81-0322020	501(C)(3)	33,200.	0.			CAPACITI BUILDING		
HOPE COMMUNITIES INC									
2543 CALIFORNIA STREET									
DENVER, CO 80205	84-0829068	501(C)(3)	36,666.	0.			CAPACITY BUILDING		
HOPE VILLAGE REVITALIZATION							CONSTRUCTION DEVICE OF THE CONTROL		
14030 LA SALLE BOULEVARD DETROIT, MI 48238	01-0790394	501/C\/3\	175,000.	0.			COMMUNITY DEVELOPMENT FUND		
DEIROIT, MI 40230	01 0730334	501(0)(3)	173,000.	0.			FOND		
HOUSING HOPE									
5830 EVERGREEN WAY									
EVERETT, WA 98203	94-3060709	501(C)(3)	29,615.	0.			CAPACITY BUILDING		
HOUSING OPPORTUNITIES MADE EQUAL,							1 GOULT GITTON 1200 DEVIS 0=		
INC 1542 MAIN STREET - BUFFALO, NY 14209	16_6061424	501/C)/3)	1/1 007	0.			ACQUISITION AND REHAB OF		
NI 14203	16-6061434	DOT(C)(2)	141,987.	0.			AFFORDABLE HOUSING		

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING OPPORTUNITIES OF SW WASHINGTON - 820 11TH AVENUE - LONGVIEW, WA 98632	91-1012000	501(C)(3)	8,198.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOUSING RESOURCES OF WESTERN COLORADO INC - 524 30 ROAD SUITE 3 - GRAND JUNCTION, CO 81504	84-0879892	501(C)(3)	17,837.	0.			CAPACITY BUILDING - RURAL
HOUSING VISIONS UNLIMITED INC 1201 E. FAYETTE STREET SUITE 26 SYRACUSE, NY 13210	16-1375637	501(C)(3)	45,000.	0.			CAPACITY BUILDING - RURAL
HUMAN SOLUTIONS, INC. PO BOX 90638 PORTLAND, OR 97290	93-0977166	501(C)(3)	48,996.	0.			CAPACITY BUILDING
IFF 333 SOUTH WABASH AVENUE SUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	41,500.	0.			CAPACITY BUILDING
IMPACT JUSTICE 2930 LAKESHORE AVENUE SUITE 300 OAKLAND, CA 94610	47-3363891	501(C)(3)	160,000.	0.			INNOVATION CHALLENGE AWARD
INNOVATIVE HOUSING INC 219 NW 2ND AVENUE PORTLAND, OR 97209	93-0877440	501(C)(3)	40,000.	0.			CAPACITY BUILDING
INNOVATIVE HOUSING OPPORTUNITIES INC - 501 N. GOLDEN CIRCLE SUITE 100 - SANTA ANA, CA 92705	95-3068902	501(C)(3)	20,000.	0.			CAPACITY BUILDING
INSPIRE EARLY LEARNING CENTER 3831 SOUTH 154TH LANE APT 3 TUKWILA, WA 98188	53-8594102	501(C)(3)	439,536.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSPIRE KIDS EARLY LEARNING CENTER							CREATING/PRESERVING
3417 SOUTH 144TH STREET							AFFORDABLE HOUSING/EXPAND
TUKWILA, WA 98168	88-1885806	501(C)(3)	354,225.	0.			EARLY LEARNING CENTERS
INSTITUTO PARA EL DESARROLLO	00 100000		001,220.	•			
SOCIOECONOMICO Y DE VIVIENDA DE PR							CREATING/PRESERVING
INC - P.O. BOX 7154 - MAYAGUEZ, PR							AFFORDABLE HOUSING/EXPAND
00680	66-0658219	501(C)(3)	42,225.	0.			EARLY LEARNING CENTERS
			,				
INTEGRITAS UNLIMITED LLC							CREATING/PRESERVING
1606 SHERWOOD AVENUE							AFFORDABLE HOUSING/EXPAND
BALTIMORE, MD 21239	93-1663277	501(C)(3)	15,000.	0.			EARLY LEARNING CENTERS
INTERDENOMINATIONAL THEOLOGICAL							CREATING/PRESERVING
CENTER - 700 MARTIN LUTHER KING JR							AFFORDABLE HOUSING/EXPAND
DRIVE SW - ATLANTA, GA 30314	58-0814544	501(C)(3)	10,000.	0.			EARLY LEARNING CENTERS
INTERIM COMMUNITY DEVELOPMENT							CREATING/PRESERVING
ASSOCIATION - 310 MAYNARD AVENUE							AFFORDABLE HOUSING/EXPAND
SOUTH - SEATTLE, WA 98104	91-1071277	501(C)(3)	56,047.	0.			EARLY LEARNING CENTERS
JANE PLACE NEIGHBORHOOD							
SUSTAINABILITY INITIATIVE, INC							
2533 COLUMBUS STREET SUITE 104 -							EQUITABLE PATH FORWARD
NEW ORLEANS, LA 70119	26-3909820	501(C)(3)	100,000.	0.			INITIATIVE
JEFFERSON EAST, INC.							
300 RIVER PLACE DRIVE SUITE 5250	20 2021066	E01/a)/2)	160 000	_			
DETROIT, MI 48207	38-3231066	501(C)(3)	169,280.	0.			CAPACITY BUILDING
JERICHO ROAD EPISCOPAL HOUSING							
INITIATIVE - 2919 ST. CHARLES							
CHARLES AVENUE - NEW ORLEANS, LA	20 0410670	E01/G)/2)	167 001				albiatmy building
70115	20-8419678	DUI(C)(3)	167,821.	0.			CAPACITY BUILDING
JOY SOUTHFIELD COMMUNITY							
DEVELOPMENT CORPORATION - 18917							COMMUNITY DEVELOPMENT
JOY ROAD - DETROIT, MI 48228	38-3622930	501(C)(3)	155,000.	0.			FUND
	1 30 3022530		133,000.	l	l .	1	<u>r</u>

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUBILEE HOUSING INC 1640 COLUMBIA ROAD, NW 2ND FLOOR WASHINGTON, DC 20009	52-0986261	501(c)(3)	55,000.	0.			COMMUNITY DEVELOPMENT
JUSTICE HOUSING YAKIMA PO BOX 1097 YAKIMA, WA 98907	81-2749702	501(C)(3)	121,879.	0.			COMMUNITY DEVELOPMENT
KING SOLUTIONS LLC 3673 E STILES LN GILBERT, AZ 85295	20-3901088	501(C)(3)	23,200.	0.			COMMUNITY DEVELOPMENT FUND
KMW COMMUNITIES LLC 2950 W CHICAGO AVENUE SUITE 304 CHICAGO, IL 60622	27-3555994	501(C)(3)	20,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
LA FAMILY HOUSING 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	45,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
LAFITTE 2017 LLC 1050 S JEFFERSON DAVIS PARKWAY SUIT NEW ORLEANS, LA 70125	82-5207953	501(C)(3)	11,058.	0.			PRESERVE HOUSING
LATINO ECONOMIC DEVELOPMENT  CORPORATION - 1401 COLUMBIA ROAD  NW UNIT C-1 - WASHINGTON, DC 20009	52-1749216	501(C)(3)	59,999.	0.			AFFORDABLE HOUSING
LAUREL STREET RESIDENTIAL LLC 2132 THRIFT ROAD SUITE A CHARLOTTE, NC 28208	45-2447254	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION - 3843 WEST OGDEN AVENUE - CHICAGO, IL 60623-2451	36-3573036	501(C)(3)	73,923.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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LEADINGAGE MARYLAND INC							
576 JOHNSVILLE ROAD							
SYKESVILLE, MD 21784	36-4736245	501(C)(3)	190,055.	0.			AFFORDABLE HOUSING
LIFEBUILDERS							
20141 KELLY ROAD							COMMUNITY DEVELOPMENT
DETROIT, MI 48225	20-3916750	501(C)(3)	175,000.	0.			FUND
Billiott, iii tobbo	20 3310730	301(0)(3)	173,000.	•			1 0.12
LINC HOUSING CORPORATION							
3590 ELM AVENUE							
LONG BEACH, CA 90807	33-0578620	501(C)(3)	50,000.	0.			CAPACITY BUILDING
LITTLE TOKYO SERVICE CENTER							
231 EAST THIRD STREET G106							
LOS ANGELES, CA 90013	95-4444102	501(C)(3)	27,320.	0.			CAPACITY BUILDING
LOCAL INITIATIVES SUPPORT							
CORPORATION - 28 LIBERTY STREET 34							EARNED INCOME TAX CREDIT
FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	19,210.	0.			(EITC) COALITION
LORI'S HANDS, INC.							
100 DISCOVERY BOULEVARD 4TH FLOOR							ACQUISITION AND REHAB OF
NEWARK, DE 19713	45-3984559	501(C)(3)	253,221.	0.			AFFORDABLE HOUSING
Millian, 21 13713	13 3301333	301(0)(3)	233,221.	•			INTOKOLDEL NOODIKO
LOUISIANA FAIR HOUSING ACTION							
CENTER INC - 1340 POYDRAS STREET							ACQUISITION AND REHAB OF
SUITE 710 - NEW ORLEANS, LA 70112	72-1306717	501(C)(3)	72,000.	0.			AFFORDABLE HOUSING
LOW INCOME HOUSING INSTITUTE							
1253 S. JACKSON STREET SUITE: A							ACQUISITION AND REHAB OF
SEATTLE, WA 98144	94-3155150	501(C)(3)	183,216.	0.			AFFORDABLE HOUSING
LOWER 9TH WARD HOMEOWNERSHIP							
ASSOCIATION - 5234 N. CLAIBORNE							
AVE - NEW ORLEANS, LA 70117	87-0789422	501(C)(3)	120,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other A				(			
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MACK AVENUE COMMUNITY DEVELOPMENT							
CORPORATION - 7900 MACK AVE -							COMMUNITY DEVELOPMENT
DETROIT, MI 48214	27-2810691	501(C)(3)	255,000.	0.			FUND
MANNA, INC.							
6856 EASTERN AVE, NW SUITE 100				_			
WASHINGTON, DC 20012	52-1260698	501(C)(3)	35,000.	0.			CAPACITY BUILDING
MARYLAND VOLUNTEER LAWYERS SERVICE							
INC - 201 N. CHARLES STREET SUITE							
1400 - BALTIMORE, MD 21201	52-1225979	501(C)(3)	284,879.	0.			CAPACITY BUILDING
MATRIX HUMAN SERVICES							
1400 WOODBRIDGE	20 1250015	E01/G\/2\	105 000	_			COMMUNITY DEVELOPMENT
DETROIT, MI 48207	38-1358015	501(C)(3)	195,000.	0.			FUND
MEMORIAL COMMUNITY DEVELOPMENT							
CORPORATION - 645 CANAL STREET -							
EVANSVILLE, IN 47713	35-1962979	501(C)(3)	11,960.	0.			CAPACITY BUILDING - RURA
MENTAL HEALTH HOUSING FOUNDATION							
PO BOX 5005	91-1497560	E01/G\/2\	7,000.	,			CADACIMY DIITI DING DIDA
KENT, WA 98064-5005	91-149/560	501(C)(3)	7,000.	0.			CAPACITY BUILDING - RURA
MERCY HOUSING LAKEFRONT							
120 S. LASALLE STREET SUITE 1915							
CHICAGO, IL 60603	36-3453183	501(C)(3)	31,306.	0.			CAPACITY BUILDING
MERCY HOUSING MOUNTAIN PLAINS							
1600 BROADWAY SUITE 2000	20 152222	E01/G)/2)	100 000	_			ADDODDANIE WOMENIE
DENVER, CO 80202	20-1583332	DU1(C)(3)	103,323.	0.			AFFORDABLE HOUSING
METRO COMMUNITY DEVELOPMENT							
1174 ROBERT T LONGWAY BOULEVARD							
FLINT, MI 48503	38-3072010	501(C)(3)	12,669.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN AFFORDABLE HOUSING							
CORPORATION - P.O. BOX 11923 -							
EUGENE, OR 97440	93-1078543	501(C)(3)	29,458.	0.			CAPACITY BUILDING
METROPOLITAN UNITED METHODIST							
CHURCH - 1121 WEST LANVALE STREET							
- BALTIMORE, MD 21217	52-1179289	501(C)(3)	20,000.	0.			CAPACITY BUILDING
MUANY MANAGEMENTS INC							
MHANY MANAGEMENT, INC. 470 VANDERBILT AVENUE 9TH FLOOR							ACQUISITION AND DEUAD OF
	72-1303737	E01/G\/2\	27 000	0.			ACQUISITION AND REHAB OF
BROOKLYN, NY 11238	72-1303737	501(C)(3)	37,000.	0.			AFFORDABLE HOUSING
MICAH 6 COMMUNITY							
32 NEWBERRY							ACQUISITION AND REHAB OF
PONTIAC, MI 48341	45-4458125	501(C)(3)	6,884.	0.			AFFORDABLE HOUSING
MID-ATLANTIC DISTRICT ADVISORY							
BOARD OF THE CHURCH OF THE							
NAZARENE - 108 CENTRAL AVENUE -							
GLEN BURNIE, MD 21061	20-3419469	501(C)(3)	80,000.	0.			CAPACITY BUILDING
MIGEN MICHIGAN LGBTQ+ ELDERS							
NETWORK - 290 W 9 MILE ROAD -							
FERNDALE, MI 48220	47-3464425	501(C)(3)	202,690.	0.			CAPACITY BUILDING
MINNESOTA HOUSING PARTNERSHIP							
2446 UNIVERSITY AVENUE WEST SUITE 1							
SAINT PAUL, MN 55114-1740	41-1649643	501(C)(3)	54,777.	0.			CAPACITY BUILDING - RURAL
MIRACLE CITY CHURCH							
100 S ROCK GLEN ROAD							
BALTIMORE, MD 21229	75-3225617	501(C)(3)	20,000.	0.			CAPACITY BUILDING - RURAL
				•			
MISSION ECONOMIC DEVELOPMENT							
AGENCY - 2301 MISSION STREET SUITE							
301 - SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	95,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other A		mestic Organizations	•	vernments (Sch	edule I (Form 990), Pa		Z IZJIJJI Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY HOUSING PARTNERSHIP,							
INC 12200 TECH ROAD SUITE 250 -							
SILVER SPRING, MD 20904	52-1631939	501(C)(3)	8,041.	0.			CAPACITY BUILDING
MQVN COMMUNITY DEVELOPMENT	02 2002303		0,012.	•			
CONSORTIUM, INC 4626 ALCEE							
FORTIER BLVD 1B - NEW ORLEANS, LA							PRESERVING AFFORDABLE
70129-2130	87-2962186	501(C)(3)	99,703.	0.			HOUSING
			,				
MT MORIAH BAPTIST CHURCH							
1636 EAST CAPITOL STREET NE							CAPACITY BUILDING -
WASHINGTON, DC 20003	52-0743359	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
MT. CARMEL BAPTIST CHURCH							
1376 PROSPECT AVENUE							CAPACITY BUILDING -
BRONX, NY 10459	13-3396802	501(C)(3)	70,000.	0.			FAITH-BASED DEVELOPMENT
2101111, 111 10105			,,,,,,,	•			
MUCKLESHOOT HOUSING AUTHORITY							
38038 158TH AVENUE SE							
AUBURN, WA 98092	91-1069417	501(C)(3)	22,264.	0.			CAPACITY BUILDING
MULTICULTURAL CHILD AND FAMILY							
HOPE CENTER - 2021 SOUTH 19TH -							
TACOMA, WA 98405	35-2266626	501(C)(3)	25,065.	0.			CAPACITY BUILDING
MUSLIM AMERICAN YOUTH FOUNDATION							
125 S 156TH STREET							
BURIEN, WA 98148	81-3135852	501(C)(3)	14,500.	0.			CAPACITY BUILDING
NACDC FINANCIAL SERVICES INC							
P.O. BOX 3029							
BROWNING, MT 59417	27-3156259	501(C)(3)	40,000.	0.			CAPACITY BUILDING
NATIONAL HISPANIC COUNCIL ON AGING			1				
HOUSING OF DIST OF COLUMBIA - 2201							
12TH STREET N. W SUITE 103 -							ACQUISITION AND REHAB OF
WASHINGTON, DC 20009	52-1863130	501(C)(3)	286,498.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVE COMMUNITY CAPITAL							
6 ARROWHEAD ROAD							
LAGUNA, NM 87026	27-0735586	501(C)(3)	15,000.	0.			MANUFACTURED HOUSING
21001111, 1111 07020	27 0700000	001(0)(0)	10,000.	•			
NAVAJO TOWNSITE COMMUNITY							
DEVELOPMENT CORPORATION - P.O. BOX							
876 - NAVAJO, NM 87328	85-0384053	501(C)(3)	51,500.	0.			CAPACITY BUILDING - RURAL
NEHEMIAH INITIATIVE SEATTLE							
126 15TH AVENUE							CAPACITY BUILDING -
SEATTLE, WA 98122	86-1348581	501(C)(3)	46,723.	0.			FAITH-BASED DEVELOPMENT
NEIGHBORHOOD DEVELOPMENT							
COLLABORATIVE - 1000 N. GRANT	0.5 4040400	504 (5) (0)					L
STREET #1505 - DENVER, CO 80203	26-4810482	501(C)(3)	31,300.	0.			AFFORDABLE HOUSING
NEIGHBORHOOD HOUSING SERVICES OF							
GREEN BAY INC - 437 S. JACKSON							
STREET - GREEN BAY, WI 54301	39-1402851	501(C)(3)	45,000.	0.			CAPACITY BUILDING
SINDER DIT, WI 34301	33 1402031	301(0)(3)	43,000.	· ·			emmerir borbbing
NEIGHBORHOOD PROGRESS INC							
11327 SHAKER BOULEVARD SUITE 500W							
CLEVELAND, OH 44104	34-1611055	501(C)(3)	230,000.	0.			CAPACITY BUILDING
-							
NEW COMMUNITY CHURCH							
614 SOUTH STREET NW							CAPACITY BUILDING -
WASHINGTON, DC 20001	52-1787905	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
NEW DESTINY HOUSING CORPORATION							
12 W. 37TH STREET 7TH FLOOR							CAPACITY BUILDING -
NEW YORK, NY 10018	13-3778489	501(C)(3)	234,042.	0.			FAITH-BASED DEVELOPMENT
NEW HOPE COMMUNITY DEVELOPMENT							
NON-PROFIT HOUSING CORPORATION -							
19487 EVERGREEN ROAD - DETROIT, MI	20 2075222	E01/G\/2\	35.000	_			CAPACITY BUILDING -
48219	38-2975829	DOT(C)(3)	35,000.	0.			FAITH-BASED DEVELOPMENT

(a) Name and address of	(I-) [IN]	(a) IDC anation	(4) Amazinat of	(-) A	( <b>f</b> ) Mathand of	(a) Description of	(h) Diving a set award
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ORLEANS NEIGHBORHOOD							
DEVELOPMENT FOUNDATION - 1429							
SOUTH RAMPART STREET - NEW							COMMUNITY DEVELOPMENT
ORLEANS, LA 70113	58-1681468	501(C)(3)	80,000.	0.			FUND
NEW ORLEANS RESTORATION PROPERTIES							
LLC - 4827 BANCROFT DRIVE - NEW							COMMUNITY DEVELOPMENT
ORLEANS, LA 70122	68-0609476	501(C)(3)	30,000.	0.			FUND
NEW SOLID ROCK FELLOWSHIP CHURCH							
4003 W. NORTHERN PARKWAY							COMMUNITY DEVELOPMENT
BALTIMORE, MD 21215	13-4210259	501(C)(3)	20,000.	0.			FUND
BABIIMORE, MD 21213	13 4210233	501(0)(3)	20,000.	٠.			FOND
NIXYAAWII COMMUNITY FINANCIAL							EMERGENCY ACTION FOR
SERVICES - 46440 KUSI ROAD #A-3 -							RESIDENTS & PARTNERS
PENDLETON, OR 97801	83-3824520	501(C)(3)	15,000.	0.			STABILITY
INDELIGN, OR 37001	03 3024320	301(0)(3)	13,000.	••			
NORTH CORKTOWN NEIGHBORHOOD							
ASSOCIATION - 3005 ROSA PARKS							COMMUNITY DEVELOPMENT
BOULEVARD - DETROIT, MI 48216	46-3851485	501(C)(3)	233,500.	0.			FUND
BOODEVIND BEINGIT, MI 40210	40 3031403	301(0)(3)	233,300.	· ·			LOND
NORTH END WOODWARD COMMUNITY							
COALITION - 7700 SECOND AVENUE							
SUITE 500 - DETROIT, MI 48202	46-4008664	501(C)(3)	190,000.	0.			AGING WELL PROGRAM
BOTTE 300 BEINGTT, MT 40202	40 400004	301(0)(3)	130,000.	· ·			HOING WELL TROCKIN
NORTH RIVER COMMISSION							
3403 W LAWRENCE AVE							
CHICAGO, IL 60625	36-2526797	501(C)(3)	32,965.	0.			AGING WELL PROGRAM
			02,700.				
NORTHEND CHRISTIAN CDC							
9354 OAKLAND AVENUE							COMMUNITY DEVELOPMENT
DETROIT, MI 48211	38-3435371	501(C)(3)	180,400.	0.		1	FUND
NORTHERN REAL ESTATE URBAN	20 04000/1		100,400.	· · ·			
VENTURES LLC - 1401 NEW YORK							
AVENUE SUITE 546 - WASHINGTON, DC							ACQUISITION AND REHAB O
20002	04-3650425	L	15,000.	0.			AFFORDABLE HOUSING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, stricty		
NORTHFIELD COMMUNITY LDC OF STATEN							
ISLAND, INC 160 HEBERTON AVENUE							
- STATEN ISLAND, NY 10302	13-2974137	501(C)(3)	26,026.	0.			CAPACITY BUILDING
NORTHWEST HOUSING ALTERNATIVES,							EMERGENCY ACTION FOR
INC 2316 SE WILLARD STREET -							RESIDENTS & PARTNERS
MILWAUKIE, OR 97222	93-0814473	501(C)(3)	43,381.	0.			STABILITY
NORTHWEST NEIGHBORHOODS CDC							EMERGENCY ACTION FOR
6516 DETROIT AVENUE SUITE 1							RESIDENTS & PARTNERS
CLEVELAND, OH 44102	23-7376130	501(C)(3)	62,000.	0.			STABILITY
NORTHWEST SIDE CDC							
5233 W DIVERSEY AVENUE							
	83-1979604	E01/G\/3\	26 067	0.			CAPACITY BUILDING
CHICAGO, IL 60639	83-1979004	501(C)(3)	36,867.	0.			CAPACITI BUILDING
NUESTRA COMUNIDAD DEVELOPMENT							
CORPORATION - 2565 WASHINGTON							
STREET 2D FLOOR - ROXBURY, MA	04 0541543	501 (6) (2)	10 254	•			
02119	04-2741543	501(C)(3)	10,374.	0.			CAPACITY BUILDING
NW GOLDBERG CARES							
6122 15TH STREET							COMMUNITY DEVELOPMENT
DETROIT, MI 48208	82-1819545	501(C)(3)	195,500.	0.			FUND
ONLY WILL THOU D HAMBED DET GEG							
OAKLAND & THE WORLD ENTERPRISES							COMMINITAL DEVELOPMENT
INC - 1407 WEBSTER STREET #208 -	47 1040000	E01/Q\/2\	60.000	•			COMMUNITY DEVELOPMENT
OAKLAND, CA 94612	47-1049280	DUI(C)(3)	60,000.	0.			FUND
OAKSATL COMMUNITY DEVELOPMENT INC							
478 LINDSAY STREET							COMMUNITY DEVELOPMENT
ATLANTA, GA 30314	82-0811019	501(C)(3)	85,000.	0.			FUND
OASIS OF VINE CITY INC							
561 SPENCER STREET NW							COMMUNITY DEVELOPMENT
ATLANTA, GA 30314	58-2628420	501(C)(3)	50,000.	0.			FUND

(a) Name and address of	/b) [N]	(a) IDC continu	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(h) Durages of great
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OFFICE OF RURAL & FARMWORKER							
HOUSING - 1400 SUMMITVIEW AVE #203							
- YAKIMA, WA 98902	91-1218499	501(C)(3)	33,140.	0.			CAPACITY BUILDING - RURA
OLD ALGIERS MAIN STREET							
CORPORATION - PO BOX 740181 - NEW							COMMUNITY DEVELOPMENT
ORLEANS, LA 70174	72-1334761	501(C)(3)	80,000.	0.			FUND
OPA LOCKA COMMUNITY DEVELOPMENT	72 2001702		00,000.	•			
CORPORATION - 490 OPA-LOCKA							
BOULEVARD SUITE 20 - OPA LOCKA, FL							
33054	59-2106635	501(C)(3)	23,729.	0.			CAPACITY BUILDING
			,				
OPAL COMMUNITY LAND TRUST							
P.O. BOX 1133							
EASTSOUND, WA 98245	94-3116010	501(C)(3)	30,000.	0.			CAPACITY BUILDING
OPPORTUNITY LINK, INC.							
PO BOX 80	40 4600065	504 (5) (0)					
HAVRE, MT 59501	42-1628365	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURA
OSBORN NEIGHBORHOOD ALLIANCE							
13560 EAST MCNICHOLS							COMMUNITY DEVELOPMENT
DETROIT, MI 48205	81-4399151	501(C)(3)	190,000.	0.			FUND
PACE SOUTHEAST MICHIGAN							
21700 NORTHWESTERN HWY SUITE 900							COMMUNITY DEVELOPMENT
SOUTHFIELD, MI 48075	90-0659735	501(C)(3)	289,500.	0.			FUND
PARAMOUNT BAPTIST CHURCH							
3924 4TH STREET SE							CAPACITY BUILDING -
	23-7376612	501 (C) (3)	8,800.	0.			FAITH-BASED DEVELOPMENT
WASHINGTON, DC 20032	23-13/0012	DOT(C)(3)	0,000.	0.			EVIIU-DVOEN DEAETOLMENT
PARK HEIGHTS RENAISSANCE, INC.							
4301 PARK HEIGHTS AVENUE SUITE A							
BALTIMORE, MD 21215	77-0673126	501(C)(3)	35,000.	0.			CAPACITY BUILDING

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(5)	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
PATH VENTURES							EMERGENCY ACTION FOR
340 NORTH MADISON AVENUE							RESIDENTS & PARTNERS
LOS ANGELES, CA 90004	20-1892523	501(C)(3)	84,800.	0.			STABILITY
PEOPLE'S COMMUNITY DEVELOPMENT			01,000	•			
ASSOCIATION OF CHICAGO, INC							
3570 W. FIFTH AVENUE - CHICAGO, IL							
60624	36-4366545	501(C)(3)	12,200.	0.			CAPACITY BUILDING
			,				
PEOPLE'S HOUSING							
6323 FRANKLIN AVE							
NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	305,871.	0.			CAPACITY BUILDING
PLYMOUTH HOUSING GROUP							
2113 3RD AVENUE							
SEATTLE, WA 98121-1614	91-1122621	501(C)(3)	61,821.	0.			CAPACITY BUILDING
PONCE NEIGHBORHOOD HOUSING							
SERVICES - 57 MENDEZ VIGO - PONCE,							
PR 00730	66-0501718	501(C)(3)	34,730.	0.			CAPACITY BUILDING
DONULLA COMMUNITURE HOUNDANION INC							
PONTIAC COMMUNITY FOUNDATION INC							
P.O. BOX 431362	82-5321502	E01/G)/3)	10 210	0.			CADACIMU DIITI DING
PONTIAC, MI 48343	82-3321302	501(C)(3)	19,210.	0.			CAPACITY BUILDING
PRESERVATION OF AFFORDABLE							
HOUSING, INC 2 OLIVER STREET							INNOVATION CHALLENGE
SUITE 500 - BOSTON, MA 02109	31-1616634	501(C)(3)	160,000.	0.			AWARD
		.,.,,		٠.			
PROJECT BUILD A FUTURE							
2306 THIRD STREET							
LAKE CHARLES, LA 70601	72-1510673	501(C)(3)	6,511.	0.			CAPACITY BUILDING
•			,	-			
PROTECHOS INC.							
PO BOX 361470							
SAN JUAN, PR 00936-1470	66-0890066	501(C)(3)	40,000.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE COMMUNITY HOUSING 2117 URSULINES AVENUE NEW ORLEANS, LA 70116	20-4627275	501(C)(3)	25,000.	0.			CAPACITY BUILDING
PUEBLO OF JEMEZ HOUSING AUTHORITY P.O BOX 670 JEMEZ PUEBLO, NM 87024	84-3717931	501(C)(3)	15,000.	0.			CAPACITY BUILDING
PUERTO RICO HOUSING AND HUMAN DEVELOPMENT TRUST FUND - 1607 PONCE DE LEON AVENUE UM-04 - SAN JUAN, PR 00909	66-0648381	501(C)(3)	40,000.	0.			CAPACITY BUILDING
PUSH MINISTRY INCORPORATED 3715 NORTHSIDE PKWY BLVD 100 SUITE ATLANTA, GA 30327	84-5088508	501(C)(3)	35,000.	0.			CAPACITY BUILDING
QUEST COMMUNITY DEVELOPMENT ORGANIZATION INC - 299 JOSEPH E LOWERY BLVD - ATLANTA, GA 30314	58-2634738	501(C)(3)	105,000.	0.			CAPACITY BUILDING
REBUILD METRO INC 1129 N. CAROLINE STREET BALTIMORE, MD 21213	23-2671667	501(C)(3)	288,000.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
REBUILDING TOGETHER AUSTIN P.O. BOX 6939 AUSTIN, TX 78762	46-2632455	501(C)(3)	24,738.	0.			CAPACITY BUILDING
RED CLIFF CHIPPEWA HOUSING AUTHORITY - 37645 NEW HOUSING ROAD - BAYFIELD, WI 54814	39-1774547	501(C)(3)	9,275.	0.			CAPACITY BUILDING - RURAL
REDMOND RIDGE EAST MONTESSORI 14320 186TH PLACE NE WOODINIVLLE, WA 98072	81-3513512	501(C)(3)	50,000.	0.			CAPACITY BUILDING - RURAL

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
REE LODGE MANAGEMENT									
PO BOX 1269									
GARRISON, ND 58540	47-2311802	501(C)(3)	170,000.	0.			CAPACITY BUILDING - RURAL		
•			,						
REFUGEE WOMEN'S ALLIANCE (REWA)									
4008 MARTIN LUTHER KING JR WAY S									
SEATTLE, WA 98108	91-1296964	501(C)(3)	100,000.	0.			CAPACITY BUILDING - RURAL		
RENAISSANCE COMMUNITY LOAN FUND									
8917 LORRAINE RD				_					
GULFPORT, MS 39503	20-8181931	501(C)(3)	25,000.	0.			CAPACITY BUILDING - RURAL		
RENAISSANCE OF HOPE INC									
10100 GRAND RIVER									
DETROIT, MI 48204	86-2582496	501 (C) (3)	550,167.	0.			CAPACITY BUILDING - RURAL		
<u> </u>	00 2002130	301(0)(3)	330,107.	•			emmerri Berzerwe Romiz		
RENTER WEALTH CREATION FUND LLC									
11000 BROKEN LAND PARKWAY SUITE 700									
COLUMBIA, MD 21044	88-1299329	501(C)(3)	450,000.	0.			CAPACITY BUILDING - RURAL		
RESTORATION CHRISTIAN MINISTRIES									
15640 E 6TH AVE							CAPACITY BUILDING -		
AURORA, CO 80011	84-1538967	501(C)(3)	58,459.	0.			FAITH-BASED DEVELOPMENT		
ROCKY MOUNTAIN MUTUAL HOUSING									
ASSOCIATION, INC 225 E 16TH							EMERGENCY ACTION FOR		
AVENUE SUITE 600 - DENVER, CO							RESIDENTS & PARTNERS		
80203	84-1196155	501(C)(3)	130,000.	0.			STABILITY		
DUDAL ALAGRA GOINGWARD AGETON									
RURAL ALASKA COMMUNITY ACTION									
PROGRAM - 731 EAST 8TH AVENUE -	92-0033876	E01/G)/2)	40 000	0.			CAPACITY BUILDING - RURAL		
ANCHORAGE, AK 99501	32-0033070	501(0/(3)	40,000.	0.			CALACITI BUILDING - KURAL		
SAINT MARKS CATHEDRAL PARISH									
1245 10TH AVENUE E									
SEATTLE, WA 98102	91-0579230	501(C)(3)	35,000.	0.			CAPACITY BUILDING		
,		•	, ,		ı	1	<u> </u>		

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALEM BAPTIST CHURCH							
917 N STREET NW							
WASHINGTON, DC 20001	52-0784739	501(C)(3)	80,000.	0.			CAPACITY BUILDING
SAN FRANCISCO HOUSING DEVELOPMENT CORPORATION - 4439 THIRD STREET -							
SAN FRANCISCO, CA 94124	94-3090854	501(C)(3)	43,421.	0.			CAPACITY BUILDING
SAN LUIS VALLEY HOUSING COALITION 513 LA DUE AVENUE							
ALAMOSA, CO 81101	84-1245986	501(C)(3)	30,000.	0.			CAPACITY BUILDING - RURAL
SANKOFA COMMUNITY DEVELOPMENT CORPORATION - 5200 DAUPHINE STREET - NEW ORLEANS, LA 70117	26-3471054	501(C)(3)	100,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
SARAHS CIRCLE 4838 N SHERIDAN ROAD							EMERGENCY ACTION FOR RESIDENTS & PARTNERS
CHICAGO, IL 60640	36-3043662	501(C)(3)	41,500.	0.			STABILITY
SATELLITE AFFORDABLE HOUSING ASSOCIATES - 1835 ALCATRAZ AVE - BERKELEY, CA 94703	94-3186770	501(C)(3)	70,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
SE RALEIGH PROMISE INC 900 S. WILMINGTON STREET RALEIGH, NC 27601	82-0614057	501(c)(3)	30,000.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
SECOND CHANCE CENTER 224 POTOMAC STREET							
AURORA, CO 80010	90-0794239	501(C)(3)	57,525.	0.			CAPACITY BUILDING
SELF-HELP ENTERPRISES PO BOX 6520							
VISALIA, CA 93290	94-1592676	501(C)(3)	21,909.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other			<u> </u>	(		<u> </u>	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SELF-HELP FOR THE ELDERLY							
731 SANSOME STREET SUITE 100							
SAN FRANCISCO, CA 94111	94-1750717	501(C)(3)	35,000.	0.			CAPACITY BUILDING
·			,				
SERVICES FOR THE UNDERSERVED, INC.							
463 7TH AVENUE 17TH FLOOR							
NEW YORK, NY 10018	91-1918247	501(C)(3)	25,000.	0.			CAPACITY BUILDING
SETTLEMENT HOUSING FUND INC							
247 W. 37TH STREET 4TH FLOOR	02 505000	501 (6) (2)	05.000	_			a. D. a. m D
NEW YORK, NY 10018	23-7078882	501(C)(3)	25,000.	0.			CAPACITY BUILDING
SHERIDAN & WILLOW JV LLC							
8585 W 14TH AVENUE SUITE A							
LAKEWOOD, CO 80215	93-2282340	501(C)(3)	100,000.	0.			CAPACITY BUILDING
,			, , , , , , ,				
SICANGU WICOTI AWAYANKAPE							
CORPORATION - P.O BOX 69 -							
ROSEBUD, SD 57570	46-0278706	501(C)(3)	15,000.	0.			CAPACITY BUILDING
SINGLE ROOM OCCUPANCY HOUSING							
CORPORATION - 1055 W. 7TH STREET							
SUITE 3250 - LOS ANGELES, CA 90017	95-3909215	501(C)(3)	35,000.	0.			CAPACITY BUILDING
CMT DEVELOPMENT IIG							
SMJ DEVELOPMENT, LLC 628 6 AVENUE							ACQUISITION AND REHAB
	46-5599322	501/0)/3)	20,000.	0.			ACQUISITION AND REHAB AFFORDABLE HOUSING
BROOKLYN, NY 11215	40-3399322	501(0)(3)	20,000.	0.			AFFORDABLE HOUSING
SOCIETY OF ST. VINCENT DE PAUL							
GEORGIA INC - 2050 CHAMBLEE TUCKER							ACQUISITION AND REHAB
RD SUITE C - ATLANTA, GA 30341	58-0967972	501(C)(3)	50,000.	0.			AFFORDABLE HOUSING
			,				
SOLO POR HOY, INC.							EMERGENCY ACTION FOR
68 CALLE GEORGETTI							RESIDENTS & PARTNERS
SAN JUAN, PR 00925	66-0723251	501(C)(3)	18,794.	0.			STABILITY

Part II Continuation of Grants and Other A						T .	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SONG COMMUNITY DEVELOPMENT							
CORPORATION - 4626 ALCEE FORTIER							EMERGENCY ACTION FOR
BLVD SUITE 1B - NEW ORLEANS, LA	0	504 (5) (0)	100.00	•			RESIDENTS & PARTNERS
70129	87-2962186	501(C)(3)	100,000.	0.			STABILITY
SOUTH CENTRAL INDUSTRIES INC							
P.O. BOX 3766							ACQUISITION AND REHAB OF
SHAWNEE, OK 74802	73-1138726	501(C)(3)	40,000.	0.			AFFORDABLE HOUSING
SOUTHEASTERN MICHIGAN HEALTH							
ASSOCIATION - 3011 W GRAND							
BOULEVARD SUITE 200 - DETROIT, MI							COMMUNITY DEVELOPMENT
48202	38-1671500	501(C)(3)	195,000.	0.			FUND
SOUTHERN DOOR COMMUNITY LAND TRUST							
INC - 133 MAIN STREET -							COMMUNITY DEVELOPMENT
BINGHAMTON, NY 13905	87-3535149	501(C)(3)	25,000.	0.			FUND
GOVERNMENT DEED OF BUILDING							
SOUTHWEST DETROIT BUSINESS							COMMINITAL DEVISIONENT
ASSOCIATION - 7752 W. VERNOR HIGHWAY - DETROIT, MI 48209-1516	38-2262287	501/0\/3\	315,000.	0.			COMMUNITY DEVELOPMENT FUND
HIGHWAI - DEIROII, MI 40209-1310	30-2202207	501(0)(3)	313,000.	0.			FOND
SOUTHWEST HOUSING SOLUTIONS							
CORPORATION - 5716 MICHIGAN AVENUE							COMMUNITY DEVELOPMENT
- DETROIT, MI 48210	38-2324335	501(C)(3)	190,000.	0.			FUND
SOUTHWEST PARTNERSHIP INC							
1317 W BALTIMORE STREET							
BALTIMORE, MD 21223	47-4390017	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURA
SOUTHWESTERN WISCONSIN COMMUNITY							
ACTION PROGRAM INC - 149 N IOWA	20 42-2-4	504 (5) (0)		_			
STREET - DODGEVILLE, WI 53533	39-1053511	501(C)(3)	31,200.	0.			CAPACITY BUILDING - RURA
SPECIAL SERVICE FOR GROUPS INC							
905 E. 8TH STREET							
LOS ANGELES, CA 90021	95-1716914	501 (C) (3)	25,000.	0.			   CAPACITY BUILDING - RURA

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	_
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST AMBROSE HOUSING AID CENTER							
321 E. 25TH STREET							
BALTIMORE, MD 21218	52-1729460	501(C)(3)	29,701.	0.			AGING WELL PROGRAM
ST COLUMBAS EPISCOPAL CHURCH							
4201 ALBEMARLE STREET NW							CAPACITY BUILDING -
WASHINGTON, DC 20016	53-0232824	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
ST PATRICK SENIOR CENTER INC							
58 PARSONS STREET							CAPACITY BUILDING -
DETROIT, MI 48201	38-2953534	501(C)(3)	94,000.	0.			FAITH-BASED DEVELOPMENT
ST STEPHEN HOUSING ASSOCIATION							
13055 SE 192ND STREET							CAPACITY BUILDING -
RENTON, WA 98058	94-3125444	501(C)(3)	16,900.	0.			FAITH-BASED DEVELOPMENT
,			·				
ST. CROIX FOUNDATION FOR COMMUNITY							
DEVELOPMENT, INC 1023 MARKET							ACQUISITION AND REHAB OF
STREET - CHRISTIANSTED, VI 00820	66-0480131	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING
ST. JOHN COMMUNITY DEVELOPMENT							
CORPORATION - 1324 NW 3RD AVENUE -							
MIAMI, FL 33136	59-2657550	501(C)(3)	14,850.	0.			CAPACITY BUILDING
ST. PAUL'S EVANGELICAL LUTHERAN							
CHURCH - P.O. BOX 502 - BRONX, NY 10462	13-1972408	501 (C) (3)	80,000.	0.			CAPACITY BUILDING
10402	13 13/2400	301(0)(3)	00,000.	<u> </u>			CAPACITI BUILDING
STATUS: HOME, INC.							
17 EXECUTIVE PARK DRIVE, NE, SUITE							EQUITABLE PATH FORWARD
ATLANTA, GA 30329	58-1829807	501(C)(3)	35,000.	0.			INITIATIVE
STEPS COALITION							
11975 SEAWAY ROAD SUITE B225							
GULFPORT, MS 39503	11-3790429	501(C)(3)	51,949.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TABERNACLE BAPTIST CHURCH							
719 DIVISION AVENUE, NE							CAPACITY BUILDING -
WASHINGTON, DC 20019	52-1065902	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
	02 2000302	001(0)(0)	,,,,,,	•			
TAG ASSOCIATES INC							
511 WASHINGTON STREET SUITE 101							ACQUISITION AND REHAB OF
NORWOOD, MA 02062	04-3125189	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
TANGI COMMUNITY DEVELOPMENT							
CORPORATION - 18366 S. I-12							
SERVICE ROAD - PONCHATOULA, LA							
70454	82-0716862	501(C)(3)	26,000.	0.			CAPACITY BUILDING - RURAL
TAPESTRY DEVELOPMENT GROUP INC 120 WEST TRINITY PLACE 4TH FLOOR DECATUR, GA 30030	27-2814156	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURAL
TENDERLOIN NEIGHBORHOOD  DEVELOPMENT CORPORATION - 201 EDDY  STREET - SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	40,000.	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
TENNESSEES COMMUNITY ASSISTANCE CORPORATION - 740 EAST MAIN -							
MORRISTOWN, TN 37814	62-1796161	501(C)(3)	21,422.	0.			CAPACITY BUILDING - RURAL
TENTH STREET PROPERTY SERVICES LLC 541 10TH STREET SUITE 249 ATLANTA, GA 30318	47-4731167		20,000.	0.			CAPACITY BUILDING - RURAL
THE ACCESS AGENCY INC 1315 MAIN STREET WILLIMANTIC, CT 06226	06-0801861	501(C)(3)	10,000.	0.			CAPACITY BUILDING - RURAL
WILLIMANTIC, CT U0220	1 00-0001001	POT(C)(3)	10,000.	<u> </u>			CAPACITI DUILDING - KURAI

Part II Continuation of Grants and Other	Assistance to Doı ⊺	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa T	ırt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ANDREW P. STEWART CENTER, INC.							
P.O. BOX 17772							
ATLANTA, GA 30316	58-2204831	501(C)(3)	100,000.	0.			CAPACITY BUILDING - RURA
THE ARC OF PRINCE GEORGE'S COUNTY							
1401 MCCORMICK DRIVE							
LARGO, MD 20774	52-0715246	501(C)(3)	289,500.	0.			CAPACITY BUILDING - RURA
THE CENTER FOR NEW YORK CITY							
NEIGHBORHOODS, INC 55 BROAD							
STREET 10TH FLOOR - NEW YORK, NY							ACQUISITION AND REHAB OF
10004	83-0506416	501(C)(3)	160,000.	0.			AFFORDABLE HOUSING
THE DETROIT CATHOLIC PASTORAL ALLIANCE - 9200 GRATIOT AVENUE -							
DETROIT, MI 48213	38-2938993	501(C)(3)	218,600.	0.			AGING WELL PROGRAM
DB1R011, M1 40213	30 2330333	501(0/(3/	210,000.	<u> </u>			AGING WELL TROGRAM
THE DRAKE HOUSE							
10500 CLARA DRIVE							
ROSWELL, GA 30075	20-0943038	501(C)(3)	35,000.	0.			AGING WELL PROGRAM
THE FORTUNE SOCIETY							
2976 NORTHERN BOULEVARD	42 2645426	504 (5) (0)					
LIC, NY 11101	13-2645436	501(C)(3)	33,000.	0.			CAPACITY BUILDING
THE GARDEN OF PRAYER CHRISTIAN							
CHURCH - 1148 HOMESTEAD STREET -							
BALTIMORE, MD 21218	56-2342553	501(C)(3)	20,000.	0.			CAPACITY BUILDING
			, -	-			
THE HANSON COMPANY, LLC							
927 HULL STREET							
RICHMOND, VA 23224	54-1923543	501(C)(3)	20,000.	0.			CAPACITY BUILDING
THE HEAT AND WARMTH FUND							
535 GRISWOLD STREET SUITE 200	20.054505	501 (7) (2)	1.55 0.05	_			
DETROIT, MI 48226	38-2646924	DOT(C)(3)	165,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE IRIS MUSIC PROJECT 9607 ROCKSPARKLE ROW	02 4042052	F01/G)/2)	04.605				
THE LADIES OF HOPE MINISTRIES INC 8 W 126TH STREET	83-4042952		94,625.	0.			CAPACITY BUILDING
NEW YORK, NY 10027	83-2249413	501(C)(3)	30,000.	0.			CAPACITY BUILDING
THE LAKOTA FUNDS INCORPORATED PO BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	152,192.	0.			CAPACITY BUILDING - RURAL
THE MOORE WRIGHT GROUP 1401 SIMPSON AVENUE ABERDEEN, WA 98520	81-5157499	501(C)(3)	50,000.	0.			EVICTION PREVENTION
THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVE CHELSEA, MA 02150	04-2660283	501(C)(3)	40,000.	0.			EVICTION PREVENTION
THE OAKLAND COMMUNITY LAND TRUST 101 BROADWAY SUITE 205 OAKLAND, CA 94607	32-0285788		16,147.	0.			CAPACITY BUILDING
THE PENNSYLVANIA AVENUE BAPTIST CHURCH - 3000 PENNSYLVANIA AVENUE SE - WASHINGTON, DC 20020	53-0230806	501(C)(3)	8,800.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
THE REDEEM COMMUNITY DEVELOPMENT CORPORATION - 1008 45TH STREET, NE - WASHINGTON, DC 20019	52-2259349	501(C)(3)	8,800.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
THE TATANKA FUNDS, INC. PO BOX 236 MISSION, SD 57555	47-2197004	501(C)(3)	13,510.	0.			CAPACITY BUILDING

(a) Name and address of	/b) [[N]	(a) IDC continu	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(h) Durmage of great
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WELL COMMUNITY DEVELOPMENT							
CORPORATION - 647 EAST MARKET							COMMUNITY DEVELOPMENT
STREET - AKRON, OH 44304	81-2680851	501(C)(3)	9,813.	0.			FUND
,							
TINY TOTS DEVELOPMENT CENTER							
8318 RENTON AVENUE SOUTH							
SEATTLE, WA 98118	91-0898299	501(C)(3)	47,000.	0.			CAPACITY BUILDING - RURA
TRI-COUNTY HOUSING, INC.							
PO BOX 87 34385 STATE HWY 167							CAPACITY BUILDING -
FOWLER, CO 81039	84-1296087	501(C)(3)	65,000.	0.			PARTNER SUSTAINABILITY
TUNICA COUNTY COMMUNITY							
DEVELOPMENT COALITION INC - PO BOX							
1402/1097 ANTIOCH STREET - TUNICA,							
MS 38676	64-0814239	501(C)(3)	31,763.	0.			CAPACITY BUILDING
II CMAD DAG ING							
U SNAP BAC, INC 14901 EAST WARREN							COMMUNITY DEVELOPMENT
DETROIT, MI 48224	38-2810323	501 (C) (3)	193,600.	0.			FUND
DEIROII, MI 40224	30 2010323	501(0/(5/	133,000.	· ·			LOND
UJAMAA ECONOMIC DEVELOPMENT							EMERGENCY ACTION FOR
CORPORATION - 1240 N. CLAIBORNE							RESIDENTS & PARTNERS
AVENUE - NEW ORLEANS, LA 70116	82-5254066	501(C)(3)	100,000.	0.			STABILITY
UMPQUA COMMUNITY DEVELOPMENT							
CORPORATION - 605 SE KANE STREET -							
ROSEBURG, OR 97470	93-1057208	501(C)(3)	28,648.	0.			CAPACITY BUILDING - RURA
UNION BAPTIST CHURCH							
240 WEST 145TH STREET							
NEW YORK, NY 10039	13-1624237	501(C)(3)	80,000.	0.			AGING WELL PROGRAM
UNION TEMPLE COMMUNITY HOUSING &							
TRAINING CORPORATION - 1225 W							
STREET SE - WASHINGTON, DC 20020	92-0578553	501(C)(3)	80,000.	0.			AGING WELL PROGRAM

Part II Continuation of Grants and Other		mestic Organizations	•	vernments (Sch	edule I (Form 990), Pa		Z IZJIJJI Fage i
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIONDALE COMMUNITY LAND TRUST, INC 806 JERUSALEM AVENUE - UNIONDALE, NY 11553-2929	46-0662609	501(C)(3)	28,250.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
UNITED COMMUNITY HOUSING COALITION 2727 SECOND AVE SUITE 313 DETROIT, MI 48202	38-2142140	501(C)(3)	365,000.	0.			CAPACITY BUILDING
UNITED WAY OF GREATER LORAIN COUNTY INC - 642 BROADWAY AVENUE - LORAIN, OH 44052	34-1011104	501(C)(3)	20,000.	0.			EARNED INCOME TAX CREDIT
UNITY PROPERTIES, INC. 26 N. FULTON AVENUE BALTIMORE, MD 21223	52-1857768	501(C)(3)	15,000.	0.			AGING WELL PROGRAM
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM, INC 2751 GRAND CONCOURSE - BRONX, NY 10468-3001	13-3206603	501(C)(3)	14,481.	0.			CAPACITY BUILDING
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION - 4603 CALVERT ROAD - COLLEGE PARK, MD 20740	52-2197313	501(C)(3)	100,000.	0.			CAPACITY BUILDING
UPPER SHORE AGING INC 100 SCHAUBER ROAD CHESTERTOWN, MD 21620	52-1014383	501(C)(3)	279,500.	0.			CAPACITY BUILDING
URBAN BLACK COMMUNITY DEVELOPMENT PO BOX 24152 SEATTLE, WA 98124	85-2277354	501(C)(3)	15,000.	0.			CAPACITY BUILDING
URBAN HOUSING SOLUTIONS 822 WOODLAND STREET NASHVILLE, TN 37206	62-1466422	501(C)(3)	19,200.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN LAND CONSERVANCY							
1600 DOWNING STREET SUITE 300							
DENVER, CO 80218	20-0405066	501(C)(3)	65,000.	0.			AFFORDABLE HOUSING
URBAN LEAGUE OF ROCHESTER NY INC 265 NORTH CLINTON AVENUE							
ROCHESTER, NY 14605	16-0906150	501(C)(3)	30,000.	0.			CAPACITY BUILDING
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH STREET DETROIT, MI 48209	38-3417161	501(C)(3)	268,600.	0.			COMMUNITY DEVELOPMENT FUND
URBAN OASIS DEVELOPMENT, LLC 52 HELENA AVENUE ATLANTA, GA 30314	82-2297332	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT FUND
URBAN RESTORATION ENHANCEMENT CORPORATION - 7732 GOODWOOD BOULEVARD SUITE 204 - BATON ROUGE,							
LA 70806	72-1223347	501(C)(3)	15,889.	0.			CAPACITY BUILDING
VAN BUREN UNITED METHODIST CHURCH 35 VAN BUREN STREET, NW WASHINGTON, DC 20012	52-1917577	501(C)(3)	17,600.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BOULEVARD - VENICE, CA 90291	95-4200761	501(C)(3)	45,000.	0.			CAPACITY BUILDING
VICTORY VILLAGE DEVELOPMENT CORPORATION, INC 1510 9TH STREET, NW - WASHINGTON, DC 20001-3208	27-2126199	501/(2)/(3)	80,000.	0.			CAPACITY BUILDING
VILLAGES COMMUNITY DEVELOPMENT CORPORATION - 7900 MACK AVENUE - DETROIT, MI 48214	36-4598309		155,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOUSING ALLIANCE PO BOX 14649	54 1540730	E01 (G) (2)	05.000				
RICHMOND, VA 23221  VOICE OF CALVARY MINISTRIES 531 W. CAPITOL STREET	54-1542730		85,000.	0.			CAPACITY BUILDING
JACKSON, MS 39203	64-0564343	501(C)(3)	44,593.	0.			CAPACITY BUILDING
VOICE OF THE PEOPLE UPTOWN, INC. 4611 N. SHERIDAN ROAD CHICAGO, IL 60640	36-6211099	501(C)(3)	43,856.	0.			CAPACITY BUILDING
VOICES FOR A SECOND CHANCE 1422 MASSACHUSETTS AVENUE, SE WASHINGTON, DC 20003	52-0906685	501(C)(3)	15,000.	0.			CAPACITY BUILDING
VOLUNTEERS OF AMERICA COLORADO BRANCH - 2660 LARIMER STREET - DENVER, CO 80205	84-0430995	501(C)(3)	36,900.	0.			CAPACITY BUILDING
WARD MEMORIAL AFRICAN METHODIST EPISCOPAL CHURCH - 241 42ND STREET, NE - WASHINGTON, DC 20019	52-1629657	501(C)(3)	80,000.	0.			CAPACITY BUILDING
WARREN CONNER DEVELOPMENT COALITION - 4401 CONNER STREET - DETROIT, MI 48215	38-2561225	501(C)(3)	530,000.	0.			COMMUNITY DEVELOPMENT FUND
WAYNE METROPOLITAN COMMUNITY ACTION AGENCY - 7310 WOODWARD AVE SUITE 800 - DETROIT, MI 48202	38-1976979	501(C)(3)	485,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
WBC COMMUNITY DEVELOPMENT CORPORATION - 3020 GARRISON BOULEVARD - BALTIMORE, MD 21216	20-2652453	501(C)(3)	20,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST END RESIDENCES HOUSING							
DEVELOPMENT FUND COMPANY INC - 475							
RIVERSIDE DRIVE SUITE 740 - NEW							
YORK, NY 10115	13-3442001	501(C)(3)	50,400.	0.			AFFORDABLE HOUSING
WHO SPEAKS FOR ME							
1835 7TH STREET SUITE 214							ACQUISITION AND REHAB OF
WASHINGTON, DC 20001	81-5025896	501(C)(3)	15,000.	0.			AFFORDABLE HOUSING
WISCONSIN NATIVE LOAN FUND PO BOX 580							
LAC DU FLAMBEAU, WI 54538	43-2116172	501(C)(3)	40,448.	0.			CAPACITY BUILDING - RURA
WMWILLIAMS & PARTNERS INC P.O. BOX 305118 ST. THOMAS, VA 00803	46-1643045	501(C)(3)	100,000.	0.			CAPACITY BUILDING - RURA
WOMEN ORGANIZING RESOURCES KNOWLEDGE AND SERVICES - 795 N AVENUE 50 - LOS ANGELES, CA 90042	95-4680440	501(C)(3)	282,500.	0.			CAPACITY BUILDING - JUSTICE HOUSING
WOODBORN PARTNERS 3633 WOODWARD AVENUE SUITE 500 DETROIT, MI 48206	27-2476137	501(C)(3)	20,000.	0.			CAPACITY BUILDING - JUSTICE HOUSING
WOODBRIDGE NEIGHBORHOOD  DEVELOPMENT CORPORATION - 440  BURROUGHS STREET SUITE 180 -  DETROIT, MI 48202	52-2419407	501(C)(3)	158,600.	0.			COMMUNITY DEVELOPMENT FUND
WOODLANDS DEVELOPMENT GROUP 316 RAILROAD AVENUE SUITE 310 ELKINS, WV 26241	55-0745158	501(C)(3)	23,999.	0.			COMMUNITY DEVELOPMENT FUND
YELLOW SPRINGS HOME INC. 202 S WINTER ST YELLOW SPRINGS, OH 45387-2044	31-1656193	501(C)(3)	9,929.	0.			CAPACITY BUILDING - RURA

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA NORTH CENTRAL WASHINGTON							
212 FIRST STREET							
WENATCHEE WA 98801	91-0721056	501(C)(3)	65,000.	0.			CAPACITY BUILDING - RURAL
	71 0711000	552(5)(5)		•			Notice to the state of the stat
ZION COMMUNITY ENTERPRISE INC							
4850 BLAGDEN AVENUE NW							CAPACITY BUILDING -
WASHINGTON, DC 20011	47-5102391	501(C)(3)	8,800.	0.			FAITH-BASED DEVELOPMENT
ZION HILL COMMUNITY DEVELOPMENT							
CORPORATION - 2741 BAYARD STREET -							CAPACITY BUILDING -
EAST POINT, GA 30344	81-0590367	501(C)(3)	35,000.	0.			FAITH-BASED DEVELOPMENT
ENTERPRISE COMMUNITY INVESTMENT							
875 HOLLINS STREET SUITE 202				_			
BALTIMORE, MD 21201	52-1206840	501(C)(3)	534,629.	0.			AGING WELL PROGRAM
FRIENDS OF DHA							
P.O. BOX 40305							
DENVER, CO 80204	45-3714223	501 (C) (3)	15,000.	0.			CAPACITY BUILDING
DENVER, CO 00204	43 3714223	301(0)(3)	13,000.	· ·			CMINETIT BUILDING
ARCHWAY INVESTMENT CORPORATION,							
INC 8585 W. 14TH AVE SUITE A -							
LAKEWOOD, CO 80215	46-4352926	501(C)(3)	111,838.	0.			AFFORDABLE HOUSING
			,				
BIPARTISAN POLICY CENTER INC							
1225 EYE STREET NW SUITE 1000							
WASHINGTON, DC 20005	73-1628382	501(C)(3)	10,000.	0.			CAPACITY BUILDING - RURAL
CENTER FOR COMMUNITY LENDING							
1025 CONNECTICUT AVENUE, NW SUITE 7							
WASHINGTON, DC 20036	31-1572726	501(C)(3)	15,000.	0.			CAPACITY BUILDING
NEW YORK STATE ASSOCIATION FOR							
AFFORDABLE HOUSING - 253 WEST							
35TH, 3RD FLOOR - NEW YORK, NY	40.400.0	504 (5) (0)		_			ACQUISITION AND REHAB OF
10001	13-4001946	501(C)(3)	8,650.	0.			AFFORDABLE HOUSING

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(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 req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
HUD SECTION 4 PROGRAM:					
THE PORTION OF THE FUNDING UTILIZED	D BY ENTE	RPRISE IS	THROUGH TH	E SECTION 4	
PROGRAM, A CAPACITY BUILDING PROGRA	AM ADMINI	STERED BY	THE DEPART	MENT OF	
HOUSING & URBAN DEVELOPMENT. EACH	YEAR SINC	E THE EARL	Y 1990S, C	ONGRESS HAS	
APPROPRIATED FUNDS TO THE SECTION 4	4 PROGRAM	. ELIGIBLE	APPLICANT	S FOR THIS	
FUNDING HAVE BEEN LIMITED TO HABITA	AT FOR HU	MANITY, LO	CAL INITIA	TIVES	
SUPPORT CORPORATION, AND ENTERPRIS	E COMMUNI	TY PARTNER	RS. OF EACH	ANNUAL	
AWARD RECEIVED, A PORTION OF THE FU	UNDS ARE	RESTRICTED	TO USE WI	THIN RURAL	
•					

AREAS OF THE COUNTRY. ELIGIBLE ACTIVITIES UNDER THE SECTION 4 PROGRAM ARE CAPACITY BUILDING ACTIVITIES, PROVIDED DIRECTLY TO CDCS AND CHDOS BY ENTERPRISE STAFF, CONSULTANTS, TRAININGS AND GRANTS; PREDEVELOPMENT ACTIVITIES VIA GRANTS AND LOANS; AND OTHER ACTIVITIES AUTHORIZED BY THE SECRETARY OF HUD. AFTER RECEIPT OF THE AWARD, 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 AN RFP PROCESS, OR IN UNIQUE SITUATIONS, THROUGH OTHER METHODS OF SELECTION. 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.

#### OTHER PUBLICY FUNDED GRANTS

ENTERPRISE RECEIVES FUNDS FROM VARIOUS PUBLIC FUNDING SOURCES. MANY OF THE PUBLIC FUNDERS RESTRICT THE USES OF THEIR FUNDS TO SPECIFIC PROGRAMS, ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 GEOGRAPHY OR USES. TYPICAL USES OF PUBLIC FUNDING INCLUDE STAFF TIME, PASS-THROUGH GRANTS AND CONSULTANTS.

#### 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, ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 GEOGRAPHY OR USES. ENTERPRISE PROGRAM STAFF DETERMINE THE MOST APPROPRIATE USE OF THESE FUNDS WITHIN THEIR SPECIFIC PROGRAM AREAS. TYPICAL USES OF PRIVATE FUNDING

Schedule I (Form 990)

INCLUDE STAFF TIME, PASS-THROUGH GRANTS AND CONSULTANTS.

PASS-THROUGH GRANT PROCESS

ONCE AN ORGANIZATION HAS BEEN SELECTED TO RECEIVE A GRANT, A GRANT REQUEST IS COMPLETED AND SUBMITTED TO GRANTS AND CONTRACTS MANAGEMENT. WE UTILIZE THE "CLOUD" BASED SALESFORCE SYSTEM WHEREBY ENTERPRISE FIELD STAFF ENTER AND UPLOAD ALL REQUIRED INFORMATION INTO A GRANT REQUEST. A GRANT REQUEST CONSISTS OF A WORK PLAN, BUDGET, ORGANIZATIONAL DUE DILIGENCE DOCUMENTS SUCH AS INCORPORATION AND TAX DOCUMENTATION, FINANCIAL AUDITS, 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 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 FOR UPLOAD TO THE ACCOUNTING SYSTEM FOR PAYMENT PROCESSING. WE UTILIZE WORKDAY TO DOCUMENT THE PAYMENT REQUEST DOCUMENTS, APPROVALS BY

Schedule I (Form 990)

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Open to Public

Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

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

Inspection
Employer identification number

OMB No. 1545-0047

ENTERPRISE COMMUNITY PARTNERS, INC.

52-1231931

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
3	Indicate which, if any, of the following the 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.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X 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:			
а	Receive a severance payment or change-of-control payment?	4a		_X_
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х Х Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		_X_
	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:			
а	The organization?	5a		<u>X</u>
b	Any related organization?	5b		X
	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:			
а	The organization?	6a		<u>X</u>
b	Any related organization?	6b		X
	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	7	X	<u> </u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2023

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.

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) LORI CHATMAN	(i)	0.	0.	0.	0.	0.	0.	0.
INTERIM CO-CEO UNTIL 9/23	(ii)	434,598.	428,333.	2,322.	24,894.	9,879.	900,026.	0.
(2) ANDREW WARSHAW	(i)	447,700.	332,708.	812.	24,894.	9,027.	815,141.	0.
INT CO-CEO UNT 9/23; COO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) WILLIAM BECKMANN	(i)	0.	0.	0.	0.	0.	0.	0.
SVP & CFO AND TREASURER	(ii)	410,245.	124,800.	3,564.	9,900.	21,181.	569,690.	0.
(4) JACQUELINE WAGGONER	(i)	396,415.	135,500.	1,242.	24,894.	10,311.	568,362.	0.
EVP, SOLUTIONS DIVISION	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LINDA MANLEY	(i)	0.	0.	0.	0.	0.	0.	0.
SVP & CHIEF LEGAL OFFICER	(ii)	368,301.	115,830.	2,322.	24,894.	31,940.	543,287.	0.
(6) JUDITH KENDE	(i)	285,000.	60,500.	1,242.	24,894.	39.	371,675.	0.
SVP, CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DIANA FALVO	(i)	267,736.	63,389.	540.	24,894.	9,027.	365,586.	0.
SVP, DEVELOPMENT & COMM.	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) STEPHANIE SHACK	(i)	0.	0.	0.	0.	0.	0.	0.
SVP, GEN. COL & ASS. SEC. UNTIL 3/23	(ii)	81,396.	111,000.	135,136.	4,923.	2,326.	334,781.	0.
(9) BAABA HALM	(i)	248,016.	48,600.	810.	22,094.	2,314.	321,834.	0.
VP & MARKET LEADER	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) MICHELLE MARSHALL	(i)	220,548.	44,000.	1,115.	19,548.	26,821.	312,032.	0.
VP & MARKET LEADER, GULF COAST	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) JENNIFER RODGERS	(i)	216,325.	45,570.	2,053.	19,411.	27,954.	311,313.	0.
VP & MARKET LEADER, DENVER	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) DAVID BOWERS	(i)	226,553.	44,493.	1,129.	19,821.	9,311.	301,307.	0.
VP & MARKET LEADER, MID-ATLANTIC	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) MELINDA CLEMONS	(i)	206,503.	43,400.	1,256.	18,433.	27,238.	296,830.	0.
VP & MARKET LEADER, CENT. MIDWEST	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) SHAUN DONOVAN	(i)	247,990.	0.	580.	5,625.	7,202.	261,397.	0.
TRUSTEE, PRESIDENT & CEO AS OF 9/23	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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 7:
OFFICERS AND KEY EMPLOYEES HAVE PERFORMANCE BONUS PLANS BASED ON ACHIEVING
CERTAIN FINANCIAL AND IMPACT TARGETS AND OTHER INDIVIDUAL PERFORMANCE
CRITERIA.
PRESIDENT/CEO COMPENSATION
THE CEO'S W-2, RETIREMENT AND DEFERRED COMPENSATION (UNDER A SUNSET PLAN
WITH PAYOUTS REMAINING), AMONG OTHER EMPLOYEES WITH ORGANIZATION-WIDE
RESPONSIBILITIES, WAS PAID FROM UNRESTRICTED FUNDS PAID BY RELATED
ORGANIZATIONS (LISTED IN PART VIII. LINE 1.D), NOT FROM ANY GRANT, GIFT,
GOVERNMENT CONTRACT, OR OTHER SOURCE OF REVENUE LISTED IN PART VIII. THE
CEO OVERSEES ALL ENTERPRISE ENTITIES AND SUBSIDIARY CORPORATIONS, INCLUDING
ENTERPRISE COMMUNITY INVESTMENT, INC., ENTERPRISE COMMUNITY LOAN FUND,
INC., AND ENTERPRISE COMMUNITY DEVELOPMENT, INC.

### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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 for instructions and the latest information.

Employer identification number

	ENTERPRISE C	OMMUNI	TY PARTNEI	RS, INC.	52-1	231	931	
Pai	t 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 de noncash contribu	etermin		S
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	Х	175	63,586.	FMV			
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	zation durino	the tax vear for c	ontributions				
	for which the organization completed Form 82	-	•					
		oo,. a, _					Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I lines 1 throu	gh 28 that it			110
000	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?			or ion croquited to be doed		30a		Х
b	If "Yes," describe the arrangement in Part II.	•				554		
31	Does the organization have a gift acceptance	oolicy that re	equires the review	of any nonstandard contribu	itions?	31		х
	Does the organization hire or use third parties							
UZA			_			32a		х
b	If "Yes," describe in Part II.					UZa		
33	If the organization didn't report an amount in c	olumn (c) for	r a type of property	y for which column (a) is che	rcked			
00	describe in Part II.	O.G. 101	i a type of property	TOT WITHOUT COMMITTED (a) IS CITE	oncu,			
	accompc iii i ait ii.							

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

Schedule M (Form 990) 2023

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):
THE AMOUNT IN COLUMN (B) REPRESENTS THE TOTAL NUMBER OF ITEMS
CONTRIBUTED.

### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number 52-1231931

FORM 990, PART LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENTERPRISE'S MISSION IS TO MAKE HOME AND COMMUNITY PLACES OF PRIDE. POWER AND BELONGING, AND PLATFORMS FOR RESILIENCE AND UPWARD MOBILITY FOR ALL. ENTERPRISE IS THE ONLY NATIONAL NONPROFIT THAT ADDRESSES AMERICA'S AFFORDABLE HOUSING CRISIS FOR LOW AND MODERATE INCOME PEOPLE COMBINING 40+ YEARS OF EXPERIENCE, THOUSANDS OF LOCAL FROM EVERY ANGLE, PARTNERS AND THE EXPERTISE OF OVER 1,566 EMPLOYEES NATIONWIDE INCLUDING OUR AFFILIATED ORGANIZATIONS. WE BRING TOGETHER NATIONWIDE POLICY LEADERSHIP, PARTNERS, DONORS AND INVESTORS TO MULTIPLY THE IMPACT OF LOCAL AFFORDABLE HOUSING DEVELOPMENT AND TO ACHIEVE OUR VISION OF A COUNTRY WHERE HOME AND COMMUNITY ARE STEPPING STONES TO MORE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENTERPRISE'S MISSION IS TO MAKE HOME AND COMMUNITY PLACES OF PRIDE AND PLATFORMS FOR RESILIENCE AND UPWARD MOBILITY POWER AND BELONGING, FOR ALL. ENTERPRISE IS THE ONLY NATIONAL NONPROFIT THAT ADDRESSES AMERICA'S AFFORDABLE HOUSING CRISIS FOR LOW AND MODERATE INCOME PEOPLE FROM EVERY ANGLE, COMBINING 40+ YEARS OF EXPERIENCE, THOUSANDS OF LOCAL PARTNERS AND THE EXPERTISE OF OVER 1,566 EMPLOYEES NATIONWIDE INCLUDING OUR AFFILIATED ORGANIZATIONS. WE BRING TOGETHER NATIONWIDE KNOW-HOW, POLICY LEADERSHIP, PARTNERS, DONORS AND INVESTORS TO MULTIPLY THE IMPACT OF LOCAL AFFORDABLE HOUSING DEVELOPMENT AND TO ACHIEVE OUR VISION OF A COUNTRY WHERE HOME AND COMMUNITY ARE STEPPING STONES TO MORE.

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number
52-1231931

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

SOLUTIONS: OUR SOLUTIONS DIVISION DELIVERS PROGRAMMATIC, POLICY, ADVISORY AND CAPACITY-BUILDING AT THE NATIONAL, STATE AND LOCAL LEVELS, WORKING IN URBAN, RURAL AND SUBURBAN COMMUNITIES ACROSS THE COUNTRY IN COLLABORATION WITH THOUSANDS OF PARTNERS IN THE NONPROFIT, PUBLIC AND FOR-PROFIT SECTORS. 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. WE ALSO SUPPORT AFFORDABLE AND CULTURALLY APPROPRIATE HOUSING ON TRIBAL LANDS AND IN RURAL AREAS. ALL OUR EFFORTS ARE UNDERGIRDED BY OUR STRATEGIC GOALS TO INCREASE HOUSING SUPPLY, ADVANCE RACIAL EQUITY AND BUILD RESILIENCE AND UPWARD MOBILITY. WE PROVIDED TECHNICAL ASSISTANCE AND TRAINING TO MEET OUR PARTNERS' GREATEST NEEDS, IDENTIFY POLICY LEVERS THAT COULD SHIFT RESOURCES TO INCREASE PRODUCTION AND PRESERVATION IN THEIR COMMUNITIES, AND SUPPORT EFFORTS TO INCREASE THE RESILIENCE AND SUSTAINABILITY OF AFFORDABLE HOUSING NATIONWIDE. IN 2023, THE FOCUS OF OUR PROGRAMMATIC WORK WAS ON FOUR CORE EFFORTS: 1) BUILDING RESILIENT FUTURES - EXPANDING CLIMATE RESILIENCE AND DISASTER RECOVERY WORK THROUGH INDUSTRY RESOURCES, GRANTS TO PARTNERS AND POLICY; 2) PRESERVATION NEXT - PRESERVING HOUSING AFFORDABILITY AND PROTECT RESIDENTS FROM DISPLACEMENT THROUGH TECHNICAL ASSISTANCE POLICY AND CAPITAL 3) FAITH BASED DEVELOPMENT INITIATIVE - HELPING HOUSES OF WORSHIP TURN THEIR UNDERUTILIZED LAND INTO AFFORDABLE HOMES AND COMMUNITY BENEFIT STRUCTURES; AND 4) UPWARD MOBILITY - IMPLEMENTING COMMUNITY DESIGNED STRATEGIES THAT SUPPORT PROGRAMS THAT ADVANCE UPWARD MOBILITY.

Schedule O (Form 990) 2023 Page 2

Name of the organization ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number 52-1231931

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

#### CAPITAL:

ENTERPRISE, IN CONJUNCTION WITH ITS AFFILIATES, RAISES PRIVATE AND PUBLIC CAPITAL THROUGH INVESTMENT AND FUNDRAISING, AND BY FORMING EFFECTIVE PARTNERSHIPS. THROUGH IDENTIFYING AND CHANNELING CAPITAL TO QUALIFIED PARTNERS, WE BRING NATIONAL DOLLARS TO LOCAL COMMUNITIES. IN 2023, ENTERPRISE AWARDED \$34.2 MILLION IN GRANTS TO 367 AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS. THIS INCLUDED \$5.4 MILLION AWARDED TO COMMUNITY ORGANIZATIONS IN MICHIGAN AND MARYLAND WORKING WITH AGING POPULATIONS TO PROVIDE TRANSPORATION TO HEALTHCARE, PROGRAMS TO PREVENT ISOLATION AND OTHER RESIDENT SERVICES. APPROXIMATELY \$840,000 WAS AWARDED TO ORGANIZATIONS TO SCALE INNOVATIVE HOUSING SOLUTIONS THROUGH THE NATIONAL HOUSING AFFORDABILITY BREAKTHROUGH CHALLENGE. WE ALSO AWARDED \$149,000 IN EMERGENCY HOUSING VOUCHERS TO NEW YORK HOUSING GROUPS TO PROVIDE RENTAL ASSISTANCE AS WELL AS FINANCIAL SUPPORT FOR UTILITY COSTS. THROUGH OUR OTHER CAPACITY BUILDING, EQUITABLE PATH FORWARD AND INNOVATION PROGRAMS, WE AWARDED \$28.6 MILLION TO COMMUNITY ORGANIZATIONS.

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

POLICY:

ENTERPRISE WORKS WITH A BROAD RANGE OF PUBLIC AND PRIVATE PARTNERS TO

PROTECT, EXPAND AND IMPROVE AFFORDABLE HOUSING AND COMMUNITY

DEVELOPMENT PROGRAMS. OUR TEAM WORKS NATIONALLY AND IN STATE HOUSES AND

CITY HALLS ACROSS THE COUNTRY TO INCREASE RESOURCES FOR AFFORDABLE

HOUSING, USE EXISTING RESOURCES MORE EFFECTIVELY AND ENSURE THAT

AMERICA'S RENTAL COMMMUNITIES ARE RESILIENT TO CLIMATE CHANGE. OUR

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

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

ADVOCACY PRIOITIES ARE INFORMED BY THE WORK OF OUR POLICY DEVELOPMENT

EXPERTS, WHO CONDUCT IN-DEPTH RESEARCH AND ANALYSIS TO IDENTIFY

EMERGING POLICY-RELATED CHALLENGES AND OPPORTUNITIES, SHARE FINDINGS

AND FRAME DISCLOSURES, AND ADVANCE ENTERPRISE'S MISSION.

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

THE AUDIT COMMITTEE OF THE BOARD REVIEWS THE RETURN AT A MEETING WITH

MANAGEMENT PRIOR TO FILING. THE ENTIRE BOARD IS GIVEN A COPY OF THE RETURN

PRIOR TO FILING.

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

ON AN ANNUAL BASIS, DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE PROVIDED THE

CONFLICT OF INTEREST POLICY AND REQUIRED ACKNOWLEDGE THE CONFLICT OF

INTEREST POLICY AND REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE

STATEMENT. THE COMPLETED STATEMENTS ARE REVIEWED BY THE GENERAL COUNSEL.

ANY ISSUES NOTED ARE REFERRED TO THE BOARD OR APPROPRIATE COMMITTEE. A LOG

IS MAINTAINED OF ANY DOCUMENTED CONFLICTS AMONG DIRECTOR, OFFICERS AND KEY

EMPLOYEES FOR FUTURE REFERENCING. ADDITIONALLY, ANNUALLY EACH EMPLOYEE IS

PROVIDED THE BUSINESS ETHICS POLICY AND MUST COMPLETE THE CONFLICT OF

INTEREST DISCLOSURE FORM. NEW EMPLOYEES ARE ALSO REQUIRED TO COMPLETE THE

CONFLICT OF INTEREST DISCLOSURE FORM UPON HIRING. A LOG IS MAINTAINED OF

ANY DOCUMENTED CONFLICTS OF INTEREST AMONG EMPLOYEES FOR FUTURE

REFERENCING.

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 WITH SUBJECT MATTER EXPERTISE IN COMPENSATION

Schedule O (Form 990) 2023 Page 2

Name of the organization **Employer identification number** 52-1231931 ENTERPRISE COMMUNITY PARTNERS, INC. TO PROVIDE A COMPENSATION STUDY FOR THE CEO & OFFICERS POSITIONS TO ESTABLISH REASONABLENESS. THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD MEETS WITH THE INDEPENDENT CONSULTING FIRM, REVIEWS PROPOSED COMPENSATION AND RECOMMENDS THE CEO'S COMPENSATION, AND CERTAIN OTHER OFFICERS' COMPENSATION, TO THE FULL BOARD FOR APPROVAL. THIS PROCESS IS DOCUMENTED IN THE COMMITTEE AND BOARD MEETING MINUTES. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:  $\underline{AK}$ ,  $\underline{AZ}$ ,  $\underline{AR}$ ,  $\underline{CA}$ ,  $\underline{CO}$ ,  $\underline{CT}$ ,  $\underline{DC}$ ,  $\underline{FL}$ ,  $\underline{GA}$ ,  $\underline{HI}$ ,  $\underline{IL}$ ,  $\underline{KS}$ ,  $\underline{KY}$ ,  $\underline{ME}$ ,  $\underline{MD}$ ,  $\underline{MA}$ ,  $\underline{MI}$ ,  $\underline{MN}$ ,  $\underline{MS}$ ,  $\underline{NH}$ ,  $\underline{NJ}$ ,  $\underline{NM}$ ,  $\underline{NY}$ ,  $\underline{NC}$ ,  $\underline{ND}$ 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 11,504,813. MANAGEMENT AND GENERAL EXPENSES 1,239,997. FUNDRAISING EXPENSES 811,522. 13,556,332. TOTAL EXPENSES 13,556,332. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: -2,474,000. ECI - DIRECT EQUITY ADJUSTMENT 927,095. BOOK-TO-TAX DIFFERENCE CHANGE IN NET ASSETS ATTRIBUTABLE TO SUBSIDIARIES AND 37,770,675. AFFILIATES

Schedule	O (For	m 990) 20:	23											Page 2
Name of the	he org	anization		RPRIS	E CO	MMUNI'	ΤΥ	PARTNERS,	, 1	INC.	Employe 52	r identific -12319	ation nu 931	mber
TOTAL	то	FORM	990,	PART	XI,	LINE	9					36,22	23,77	0.

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

2023

OMB No. 1545-0047

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ENTERPRISE NEW GENERATION MEMBER LLC					
11000 BROKEN LAND PARKWAY #700	]				ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	LENDING	DELAWARE	0.	0.	PARTNERS, INC. (ECP)
ENTERPRISE NEW ORLEANS NT, LLC - 52-1231931					
11000 BROKEN LAND PARKWAY #700					ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	-1,260.	0.	PARTNERS, INC. (ECP)
ENTERPRISE STANDBY GUARANTY FACILITY, LLC					
11000 BROKEN LAND PARKWAY #700					ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	LENDING	MARYLAND	-83,675.	14,486.	PARTNERS, INC. (ECP)
ESIC COMMUNITY PARTNERS, LLC - 45-1583082					
1100 BROKEN LAND PARKWAY #700	]				ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	NMTC	MARYLAND	0.	0.	PARTNERS, INC. (ECP)

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

(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	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
ENTERPRISE COMMUNITY LOAN FUND, INC -					ENTERPRISE		i
52-0192004, 11000 BROKEN LAND PARKWAY #700,					COMMUNITY		
COLUMBIA, MD 21044	LENDING	MARYLAND	501(C)(3)	LINE 10	INVESTMENT, INC.	X	
ENTERPRISE MARYLAND, LLC - 26-3262997					ENTERPRISE		
11000 BROKEN LAND PARKWAY #700					COMMUNITY		i
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	PARTNERS, INC.	X	
NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOPMENT					ENTERPRISE		
FUND, INC 13-3811616, 1 WHITHALL STREET,					COMMUNITY		
NEW YORK, NY 10004	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 12A, I	PARTNERS, INC.	X	
ENTERPRISE ADVISORS, INC 27-3846733					ENTERPRISE		
11000 BROKEN LAND PARKWAY #700	COMMUNITY DEVELOPMENT				COMMUNITY		1
COLUMBIA, MD 21044	CONSULTING	MARYLAND	501(C)(3)	LINE 12A, I	PARTNERS, INC.	Х	

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2023

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</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	Section 5 contr	olled zation?
AFFORDABLE HOUSING SOLUTIONS, INC				00.(0)(0))	ENTERPRISE	Yes	No
35-2389470, 11000 BROKEN LAND PARKWAY #700,	1				COMMUNITY		
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	PARTNERS INC.	х	
ENTERPRISE COMMUNITY INVESTMENT, INC	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		001(0)(0)		ENTERPRISE	- 21	
52-1206840, 11000 BROKEN LAND PARKWAY #700,	1				COMMUNITY		
COLUMBIA, MD 21044	AFFORDABLE HOUSING FINANCE	MARYLAND	501(C)(4)	LINE 12A, I	PARTNERS INC.	Х	
ENTERPRISE COMMUNITY DEVELOPMENT, INC					ENTERPRISE		
52-1888775, 11000 BROKEN LAND PARKWAY #700,	REAL ESTATE DEVELOPMENT				COMMUNITY		
COLUMBIA, MD 21044	AND PROPERTY MANAGEMENT	MARYLAND	501(C)(3)	LINE 10	INVESTMENT, INC.	Х	
COMMUNITY HOUSING, INC 52-1804975					COMMUNITY		
8403 COLESVILLE RD STE. 1150	1				PRESERVATION AND		
SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	MARYLAND	501(C)(3)	LINE 12A, I	DEVELOPMENT	х	
EDGEWOOD SENIOR PRESERVATION CORP				,	COMMUNITY		
52-2274027, 8403 COLESVILLE RD, STE. 1150,	1				PRESERVATION AND		
SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	DEVELOPMENT	х	
COMMUNITY PRESERVATION AND DEVELOPMENT CORP.				,	ENTERPRISE		
- 52-1662186, 8403 COLESVILLE RD, STE. 1150,	1				COMMUNITY		
SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	MARYLAND	501(C)(3)	LINE 10	DEVELOPMENT, INC.	Х	
EHC CORNERSTONE, INC - 26-2553376					ENTERPRISE		
875 HOLLINS STREET	1				COMMUNITY		
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 10	DEVELOPMENT, INC.	Х	

Page 2

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropo allocat		Code V-UBI amount in box 20 of Schedule	managi partne	_
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
1330 SEVENTH GP LLC -											
77-0594070, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
1330 SEVENTH STREET, LP -											
77-0594072, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
481 ENTERPRISE AFFORDABLE											
HOUSING FUND I LLLP -											
27-1445201, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
481 ENTERPRISE AFFORDABLE											
HOUSING FUND II LLLP -											
80-0865768, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

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>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	512(b	
Ç		foreign country)	,	or trust)		assets	· ·	Yes	T
CHI SOLAR MANAGEMENT LLC - 81-2368255									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	N/A	C CORP	N/A	N/A	N/A		X
CPDC 1330 7TH STREET, INC 77-0594065									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
CPDC ADMIRAL LLC - 26-3145362									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	N/A	C CORP	N/A	N/A	N/A		Х
CPDC BAKER SCHOOL LLC - 47-5486063									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	N/A	C CORP	N/A	N/A	N/A		X
CPDC BATES, INC 02-0593843									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X

- Continuation of Identification	T Troidica Organiza	1	1	P		1			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related,	Share of total	Share of	Disprop	ortion-	Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	ate alloc	ations?	20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
481 ENTERPRISE AFFORDABLE											
HOUSING FUND III LLLP -											
37-1753892, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
481 ENTERPRISE AFFORDABLE											
HOUSING FUND IV LLLP -											
35-2551595, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
481 ENTERPRISE AFFORDABLE											
HOUSING FUND V LLLP -											
36-4894176, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
481 ENTERPRISE AFFORDABLE											
HOUSING FUND VI LLLP -											
86-1707936, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
481 ENTERPRISE AFFORDABLE					·						
HOUSING FUND VII LLLP -											
92-3880150, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ABERDEEN COMMONS DEVELOPMENT			·	·	•	·			·		
LLLP - 20-3085953, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ABERDEEN COMMONS LLLP			·	·	•	·			·		
(HIGHLAND COMMONS) -											
20-3085889, 875 HOLLINS	AFFORDABLE										
STREET SUITE 202, BALTIMORE,	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
			-1,	,		=1, ==					
ABINGDON II LLLP - 52-2106017											
875 HOLLINS STREET SUITE 202	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ALLENDALE APARTMENTS LP -			,	,	,	,		_	,		
47-2276680, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	- AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	<u></u>	كندنا	14/17	11/11	11/17	14/12	1	*7	14/12	kz	11/11

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Dispropo		Code V-UBI	General o	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		amount in box 20 of Schedule	managing partner?	lownershin
		foreign country)		sections 512-514)		assets	Yes	No		Yes No	7
ALLENDALE GP, LLC -											
47-2379621, 875 HOLLINS											
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ALTAIREJACKSON, LLC -											
93-4343034, 111 NORTH POST											
STREET, SUITE 200, SPOKANE,	AFFORDABLE										
WA 99201	HOUSING	WA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ALVARADO KENT APARTMENTS,											
L.P 82-4241410, 1055 W 7TH											
STREET SUITE 3250, LOS	AFFORDABLE										
ANGELES, CA 90017	HOUSING	CA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
AMERICAN EXPRESS - UTAH											
EQUITY FUND LP - 52-2041772,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A	<u> </u> 2	X	N/A	X	N/A
AMERICAN EXPRESS - WEST											
EQUITY FUND LP - 20-0895254,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
AMERICAN EXPRESS UTAH EQUITY											
FUND IV, LLLP - 88-1265997,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
AMERICAN EXPRESS-UTAH EQUITY											
FUND II L.P 37-1824311,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
AMERICAN EXPRESS-UTAH EQUITY											
FUND III L.P 61-1915300,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
AMERICAN EXPRESS-WEST EQUITY											
FUND II L.P 32-0492768,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	2	X	N/A	X	N/A

- Continuation of Identification		1	1	<del>.</del>		Γ			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
ASHLAND PARK VIEW, LLLP -											
20-3391568, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ASHLAND, LLLP - 20-3476443											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
AUBURN GRESHAM APARTMENTS LP											
- 88-0756849, 566 WEST LAKE											
STREET, SUITE 400, CHICAGO,	AFFORDABLE										
IL 60661	HOUSING	$_{ m IL}$	N/A	N/A	N/A	N/A		X	N/A	x	N/A
AUBURN POINTE LLC -											
47-3522572, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BACDC/ENTERPRISE MIDDLE											
INCOME AFFORDABLE											
PRESERVATION FUND, LLC -	AFFORDABLE										
92-135977, 11000 BROKEN LAND	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BAKER SCHOOL LLC - 47-5486063			·	·	•	•			·		
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BANC OF AMERICA HOUSING FUND			·	·	•	•			·		
III LP - 52-2100730, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	GA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BANC OF AMERICA HOUSING FUND						- •			•		
IV LP, LLLC - 52-2282447,											
11000 BROKEN LAND PARKWAY,	- AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BANC OF AMERICA HOUSING FUND		<del></del>	,	,	,	,		_	/		
VI LP, LLLC - 20-1975415,	1										
11000 BROKEN LAND PARKWAY,	- AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	<u></u>		-1/ /1	-1/ 41	11/ 11	-1/ / 1			-1/ /1		1 -1/ -1

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI	1	Percentage
of related organization	1 minary donvicy	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box	managing partner?	l ownership
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-
BANC OF AMERICA HOUSING FUND		,		,			1.55		,	1 1	
VII LP, LLLC - 20-5583537,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BANC OF AMERICA HOUSING FUND											
VIII LP, LLLC - 27-0336462,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BATES SCHOOL, LP - 75-3060895					·						
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BELLWETHER ENTERPRISE REAL											
ESTATE CAPITAL, LLC -											
26-2916887, 1375 E. 9TH	AFFORDABLE										
STREET SUITE 2400, CLEVELAND,	HOUSING	OH	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BETHLEHEM VILLAGE LP -											
52-2329451, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
BJ WRIGHT PRESERVATION, LP -											
83-4273950, 551 FIFTH AVENUE,	AFFORDABLE										
FLOOR 23, NEW YORK, NY 10176	HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BLADENSBURG COMMONS											
DEVELOPMENT LLLP -											
47-0974196, 875 HOLLINS	AFFORDABLE										
STREET SUITE 202, BALTIMORE,	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
BLADENSBURG COMMONS LLLP -											
47-0963356, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BLADENSBURG LLLP - 46-0715737											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(2)	(h)	(0)	(4)	(0)	(5)	(~)	/h	`	<b>(:</b> )	/:\	(14)
<b>(a)</b> Name, address, and EIN	(b)	(c) Legal	(d) Direct controlling	(e) Predominant income	<b>(f)</b> Share of total	<b>(g)</b> Share of	(h)		(i) Code V-UBI	(j)	(k) Percentage
of related organization	Primary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	Dispropo ate alloca		amount in box	managing	l ownership
		foreign country)		excluded from tax under sections 512-514)		assets		No	20 of Schedule K-1 (Form 1065)	Yes No	-
BROADSTONE WALK, LLC -		oouning)					103	110	(*	103140	
87-2401950, 113 SOUTH											
WILMINGTON STREET, RALEIGH,	AFFORDABLE										
NC 27601	HOUSING	NC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
BUCKMAN ROAD DEVELOPMENT, LLC				•		•			- •		
- 26-3887523, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CAMBRIDGE COMMONS DEVELOPMENT											
LLLP - 20-4760031, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CAMBRIDGE COMMONS LLLP -											
20-4760089, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CAPTAINS CIRCLE LLC -											
26-3145483, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
CARVER MULTIFAMILY I, L.P											
85-3734005, 191 PEACHTREE ST											
NE STE 1400, ATLANTA , GA	AFFORDABLE										
30303	HOUSING	GA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
CATONSVILLE, LLLP -											
26-0809872, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CCHF (AAA) - 27-2440376											
11000 BROKEN LAND PARKWAY	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CFH APARTMENTS, LP -											
88-1259620, 506 2ND AVENUE,											
20TH FLOOR, SEATTLE, WA	AFFORDABLE										
98104	HOUSING	WA	N/A	N/A	N/A	N/A	2	X	N/A	X	N/A

- Continuation of Identification		LIGITO TUX		P		Г			T		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	partner?	ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes No	
CHELTENHAM DEVELOPMENT LLLP -											
20-2902864, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CHELTENHAM PARK VIEW LP II -											
36-4575118, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CHERRYDALE LP - 75-3243600											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CLIFTON TERRACE, L.P			·	·	•	•			·		
52-2194389, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
COLLEGE PARKWAY, LLLP -						- •			- •		
74-3101310, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
			,	,							
COLONIAL, LLLP - 46-1062843	-										
875 HOLLINS STREET SUITE 202	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
COLUMBIA DEVELOPMENT LLLP -				-1,7	_,,					<del>  [</del>	
27-2668855, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	- AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
			21/22	21/ 22	-17/	24,722			21,722	<del>  [-</del>	
COLUMBIA, LLLP - 27-2669010											
875 HOLLINS STREET SUITE 202	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
COMMUNITY HOUSING ALLIANCE	1.0021110		IV/ A	III/ FA	III/ AI	IV/A			III/A	<u>                                   </u>	11/1
III LP - 20-4238319, 11000	1										
BROKEN LAND PARKWAY,	_ AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
COHOMBIA, MD ZIV44	HOOSTING	עוניו	IN / PA	IN / FA	IN / FZ	IN / A		Λ	IN / A	<u> </u>	IN/A

- Continuation of Identification	T Troidica Organiza	1		·P		Г			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	20 of Schedule	partner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
COMMUNITY HOUSING ALLIANCE LP											
- 75-3118119, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
CORPORATE HOUSING INITIATIVES											
III LP - 52-2059385, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
COVE POINT APARTMENTS II LP -											
14-1945613, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
COVE POINT APARTMENTS LP -											
87-0729715, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
CPDC SOLAR, LLC - 81-2359313											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD											
20910	SOLAR ENERGY	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
DOVE LANDING, LLC - 47-5633384			·	,	•	•			·		
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
DREXEL AND LAKE PARK						- •			•		
PRESERVATION, LLC -	1										
87-4406956, 200 VESEY STREET,	AFFORDABLE										
24TH FLOOR, NEW YORK, NY	HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	x	N/A
				-1, -1							
EASTON LP - 52-2004860											
875 HOLLINS STREET SUITE 202	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ECD EDGEWOOD COMMONS 5			217 22	21/ 22	-17/	24,722			21,722	<del>  [-</del>	
LIMITED PARTNERSHIP -	1										
87-3354083, 8403 COLESVILLE	- REAL ESTATE										
RD. STE. 1150, SILVER SPRING,	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
DIE. IIII, DIETER DIRING,		_ <u></u>	11/17	11/12	14/17	74 / 17	1	*7	11/11	kz	11/11

- Continuation of Identification		LIGITO TUX		P		Г			T		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	partner?	ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes No	
ECD SOLAR DC PHASE 2 LLC -											
88-3158587, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,											
MD 20910	SOLAR ENERGY	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ECD WESTCHESTER APARTMENTS,											
LLC - 93-1565355, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ECLF TOAH MEMBER, LLC -											
27-5305396, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDGEWOOD 611/GARDENS LLC -											
88-4077453, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDGEWOOD GARDENS, LP -			·	·	·	•			·		·
52-2134864, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDGEWOOD IV, LP - 52-2341211						- •			•		
8403 COLESVILLE RD. STE.	1										
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDGEWOOD SENIORS, LP -				- •	- •				- •		
52-2331706, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDGEWOOD TERRACE ONE, LLC -			-1,	,	,						
46-3612449, 8403 COLESVILLE	_										
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDNOR APARTMENTS II LIMITED		20	11/11	11/11	14/11	147 21			21/22		11722
PARTNERSHIP - 41-2243246, 875	†										
HOLLINS STREET SUITE 202,	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
,,		كندند	11/17	11/11	11/11	74 / 17	1	*7	11/11	1 kz	11/11

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprope		Code V-UBI	1	Percentage
of related organization	1 milary donvicy	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		l amount in box	managing partner?	l ownershin
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-
EDNOR APARTMENTS II, LLC -		,		,			1		,	1 1	
74-3218432, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDNOR APARTMENTS LIMITED											
PARTNERSHIP - 52-2402065, 875	1										
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EDNOR APARTMENTS, LLC -					·						
52-1191946, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EHC CHERRYDALE LLC -					·						
75-3243599, 875 HOLLINS	1										
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EHC HARPER HOUSE, LLC -											
27-3169003, 875 HOLLINS											
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
EHC SIERRA WOODS, LLC -											
26-4224836, 875 HOLLINS											
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EHC STEVENS FOREST, LLC -											
75-3243601, 875 HOLLINS											
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EHC/OSPRY RIVERWOODS, LLC -											
61-1717370, 875 HOLLINS											
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ELLICOTT, LLLP - 47-2061432											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(h)	(0)	(4)	(0)	(5)	(~)			<b>(:</b> )	(:)	(14)
<b>(a)</b> Name, address, and EIN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant income	<b>(f)</b> Share of total	<b>(g)</b> Share of	(h	-	(i) Code V-UBI	(j) General	(k) Percentage
of related organization	Frimary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	Disprop		amount in box	managin partner	glownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes N	-
EMERSON DEVELOPMENT , LLLP -		oounay,					103	140	(	10311	
26-0809915, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
EMERSON LLLP - 26-0809902											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
EMPIRE AND GARDEN STATE											
EQUITY FUND LP - 20-1821222,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENMP 100 LP - 87-0877360	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	3.	5,056.		X	N/A	X	.01%
ENMP 101 LP - 87-0900152	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	3.	847.		X	N/A	X	.01%
ENMP 102 LP - 87-0922415	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	12,907.		X	N/A	X	.01%
ENMP 103 LP - 87-0971425	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	3.50	MARKETS			5 400			37 / 3	,,	
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	0.	5,108.		X	N/A	X	.01%
ENMP 104 LP - 87-0998219	COMMINITARY		EGTG NEW								
	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	MD	MARKETS		1	850.		X	N/A	<del> </del>	019
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	1.	850.		Λ	N/A	X	.01%
ENMP 70 LP - 47-4419593	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	- 6 <b>.</b>	23.		X	N/A	x	.01%
COLUMN, ND ZIVII	r IIIIIICD (IIIIC)	עניו	TIMINUM III	11111111	٠.	25.		22	14 / 17	22	1 .010

(a)	(b)	(a)	(d)	(e)	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	(c) Legal	Direct controlling	Predominant income	Share of total	Share of	1	oortion-	Code V-UBI		Percentage
of related organization	1 mary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate allo		amount in box	managing	Ownershin
		foreign country)		sections 512-514)		assets	Yes	Г	20 of Schedule K-1 (Form 1065)	Yes No	┥
		,		,			1.00	110	,	1 1	
ENMP 71 LP - 47-4466427	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	0.	969.		X	N/A	X	.01%
ENMP 72 LP - 47-4490944	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	29.	10,641.		X	N/A	X	.01%
ENMP 73 LP - 47-4497802	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	3.50	MARKETS		_	225			37 / 3		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	885.		X	N/A	X	.01%
ENMP 74 LP - 47-4511073	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	30.	5,044.		X	N/A	x	.01%
COLOMBIA, MD 21044	FINANCE (NHIC)	MD	FARTNERS DE	KEDATED	50.	3,044.		Δ.	N/A		.010
ENMP 75 LP - 47-4542667	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	6.	1,024.		X	N/A	x	.01%
						•			- •		
ENMP 76 LP - 81-5266037	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	23.	927.		X	N/A	X	.01%
ENMP 77 LP - 81-5291974	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	0.	879.		X	N/A	X	.01%
ENMP 78 LP - 81-5317178	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT (NAMES)	MD	MARKETS	D	20	004		37	NT / 7	77	019
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	30.	804.		X	N/A	X	.01%
ENMP 80 LP - 81-5393394	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	4,946.		X	N/A	x	.01%
COLUMN, ND LIVII	r IIIIIICD (IIIIC)	עניו	TIMINO DI		۷.	=,,,=0.	Į.	<b>κ</b> 7	11/17	72	1 .010

(a)	(b)	(0)	(d)	(e)	(f)	(g)	/	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	(c) Legal	Direct controlling	Predominant income	Share of total	(9) Share of	Disprop	-	(i) Code V-UBI	1	Percentage
of related organization	Tilliary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box	managin partner	I ownershin
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-1
		3,		,			1.00		,	1.001.	
ENMP 81 LP - 81-5442465	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	27.	975.		X	N/A	X	.01%
ENMP 82 LP - 81-5468168	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS						_		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	1.	484.		X	N/A	X	.01%
ENMP 83 LP - 83-0527624	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	140	MARKETS	D = 1 = 1	,	4 040		37	3T / 3	37	0.10
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	4.	4,948.		X	N/A	X	.01%
ENMP 84 LP - 83-0535838	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	13.	485.		X	N/A	x	.01%
21011	I IMMOD (MIIO)	MD			13.	103.		21	14/21		1 .010
ENMP 85 LP - 83-0557433	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	488.		X	N/A	x	.01%
ENMP 86 LP - 83-0571375	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	4.	885.		X	N/A	X	.01%
	_										
ENMP 87 LP - 83-0624958	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS						/-		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	888.		X	N/A	X	.01%
TINTALD 00 ID 02 0671100	COMMINITARY		EGIG NEW								
ENMP 88 LP - 83-0671100 11000 BROKEN LAND PARKWAY	COMMUNITY		ESIC NEW								
COLUMBIA, MD 21044	DEVELOPMENT FINANCE (NMTC)	MD	MARKETS PARTNERS LP	RELATED	27.	985.		X	N/A	x	.01%
COLOMBIA, ND 21044	TIMMED (NHIC)	עניו	TIMINE UP	KUUKI UU	27.	305.		7.7	IN/A	A	.010
ENMP 89 LP - 83-0684473	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	5,399.		X	N/A	x	.01%

(a)	(b)	(a)	(d)	(e)	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	(C) Legal	Direct controlling	Predominant income	Share of total	Share of	1	oortion-	Code V-UBI		Percentage
of related organization	1 mary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate allo		amount in box	managing	Ownershin
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	┥
				,			1.00	110	,	1 1	
ENMP 90 LP - 84-1869070	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	3.	690.		X	N/A	X	.01%
ENMP 91 LP - 84-1897697	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS						_		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	9.	15,373.		X	N/A	X	.01%
ENMP 92 LP - 84-1963159	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	1470	MARKETS		•	16 673		37	3T / 3	37	0.10
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	16,673.		X	N/A	X	.01%
ENMP 93 LP - 84-1995868	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	18.	3,355.		X	N/A	X	.01%
	I IMMOD (MIIO)	III			10.	3,333.		22	14/21	25	1010
ENMP 94 LP - 84-2129812	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	990.		X	N/A	x	.01%
									,		
ENMP 95 LP - 84-2136823	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	9.	6,192.		X	N/A	X	.01%
ENMP 96 LP - 86-3970873	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	4.	5,305.		X	N/A	X	.01%
	<b>_</b>										
ENMP 97 LP - 86-3990467	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	1.50	MARKETS			44.056			27 / 2		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	1.	14,856.		X	N/A	X	.01%
ENMP 98 LP - 87-0818403	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	3.	695.		X	N/A	x	.01%
COLUMN, ND LIVII	r Immed (mile)	ш	TIMINO DI		٠.	373.	Į.	<b>κ</b> 7	11/17	72	1 .010

Part III   Continuation of Identificatio	The iated Organiza	1110115 142	able as a Faltileisi	ııp					T		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(H	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropate alloc		Code V-UBI amount in box 20 of Schedule	General of managin partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
ENMP 99 LP - 87-0848465	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	3.50	MARKETS						27 / 2		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	1.	13,155.		X	N/A	X	.01%
ENTERPRISE AFFORDABLE HOUSING	_										
FUND I LLLP - 38-3984252,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE CALIFORNIA GREEN											
COMMUNITIES LP - 26-3246728,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE COMMUNITY HOMES											
HOUSING, LLC - 82-2604142,											
875 HOLLINS STREET, SUITE	AFFORDABLE										
202, BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE COMMUNITY											
OPPORTUNITY FUND -											
27-0472729, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE COMMUNITY											
OPPORTUNITY ZONE FUND I, LLC	1										
- 84-2898197, 11000 BROKEN	AFFORDABLE										
LAND PARKWAY, COLUMBIA, MD	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE COMMUNITY											
OPPORTUNITY ZONE FUND II, LLC	1										
- 84-2911953, 11000 BROKEN	AFFORDABLE										
LAND PARKWAY, COLUMBIA, MD	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE COMMUNITY				- •	-,				- •		<u> </u>
OPPORTUNITY ZONE FUND III,											
LLC - 84-3647073, 11000	AFFORDABLE										
BROKEN LAND PARKWAY,	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE EQUITABLE UPWARD				/	,	,		<u> </u>	,	<u> </u>	<del>  -:/</del>
MOBILITY FUND LP -	1										
88-3245931, 11000 BROKEN LAND	- AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	1.0021110	ייניו	14/12	IV/A	14/17	11/12	l	47	74 / 17	kz	11/17

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related,	Share of total	Share of	Disprop	ortion-	Code V-UBI amount in box	General o	Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	ate alloc	ations?	20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
ENTERPRISE FB HOUSING FUND I,											
LLLP - 61-1854828, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
-											
ENTERPRISE GREEN WEST -											
26-4326163, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE GREEN WEST 2 -											
27-2146723, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOMES PRESERVATION											
FUND, LLC - 81-5278019, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING ALLIANCE											
FUND II LP - 20-4670450,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING ALLIANCE											
FUND LP - 20-3270372, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING CALGREEN											
FUND - 30-0702801, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING EQUITY					·						
FUND I, LLLP - 35-2603066,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING EQUITY			,	,	,	•					
FUND II, LLLP - 30-1035099,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	1				, <b></b>	,		_	,		,

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	`	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Dispropo		Code V-UBI	1	r Percentage
of related organization	1 minary donvicy	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		I amount in box	managing partner?	Ownership
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-
ENTERPRISE HOUSING EQUITY		,,,		,			1	-110	,	1 1	
FUND III, LLLP - 30-1173539,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING EQUITY											
FUND IV, LLLP - 85-1835159,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING EQUITY											
FUND V, LLLP - 86-3422956,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING EQUITY											
FUND VI, LLLP - 88-3445409,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING											
OPPORTUNITY FUND I -											
45-4024947, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING											
OPPORTUNITY ZONE FUND LLLP -											
84-3317665, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
CALGREEN II FUND -											
80-0839276, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
CALGREEN III FUND L.P											
61-1757440, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
CALGREEN IV FUND L.P											
61-1790836, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(b)	(a)	(d)	(0)	(f)	(a)		-1	(i)	/:\	(k)
Name, address, and EIN	(b) Primary activity	(c) Legal	Direct controlling	(e) Predominant income	Share of total	<b>(g)</b> Share of	(h Disprop	-	(i) Code V-UBI	(j) General c	Percentage
of related organization	1 mary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box	managing	lownershin
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-
ENTERPRISE HOUSING PARTNERS		3,		,			1.00		,	1 1	
CALGREEN V FUND L.P											
61-1862202, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
CALGREEN VI FUND L.P											
38-4108081, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
CALGREEN VII FUND L.P											
84-3600349, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21045	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
CALGREEN VIII FUND, L.P											
85-2497533, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
III LP - 52-1788574, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
III SERIES II LP -											
20-0405235, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
IX LP - 52-2282444, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
VIII LP - 52-2138749, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS X											
LP - 03-0386841, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Dispropo		Code V-UBI	1	r Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate allocat		amount in box 20 of Schedule	managing partner?	Ownershin
		foreign country)		sections 512-514)		assets	Yes	No		Yes No	-
ENTERPRISE HOUSING PARTNERS				,			1				
XI LP - 59-3763774, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XII LP - 20-1004093, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XIII LP - 20-2675276, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XIV LP - 20-4670098, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XIX LP (EHP 19) - 26-4326201,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XL LP - 92-0561452, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XLI LP - 92-0284800, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XLII CATHAY SUBFUND LP -											
93-3463998, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	x	Σ	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XLII LP - 92-3992144, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	X	ζ	N/A	X	N/A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated,	Share of total income	Share of	Disprop		Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	excluded from tax under	iricome	end-of-year assets	ate alloc		20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
ENTERPRISE HOUSING PARTNERS	4										
XLIII LP - 93-2405725, 11000	4										
BROKEN LAND PARKWAY,	AFFORDABLE		/-						,_	L_	
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS	_										
XV INVESTOR LP - 26-0707086,	_										
11000 BROKEN LAND PARKWAY,	AFFORDABLE					_			_		
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XV LP - 20-3152647, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XVI INVESTOR LP - 26-0707054,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XVI LP - 26-0707012, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XVII LP - 26-1848528, 11000	7										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XVIII LP - 26-1848605, 11000	7										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XX LP (EHP 20) - 27-2146836,	7										
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS					•	•			•		
XXI - 45-1733217, 11000	7										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	1				, <b></b>	,		_	,		,

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	partner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
ENTERPRISE HOUSING PARTNERS											
XXII - 45-2684029, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XXIII - 35-2452040, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXIV - 46-2915500, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXIX - 32-0502733, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXV - 38-3913092, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXVI - 30-0853211, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXVII - 36-4830385, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS			·	·	·	•			,		
XXVIII - 30-0943789, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS					•	•			,		<u> </u>
XXX - 36-4878496, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	1				, <b></b>	,			/		/

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprope		Code V-UBI	1	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		amount in box 20 of Schedule	managing partner?	l ownership
		foreign country)		sections 512-514)		assets	Yes	No		Yes No	-
ENTERPRISE HOUSING PARTNERS											
XXXI LP - 32-0582432, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XXXII LP - 35-2663885, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXXIII LP - 84-3632372, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XXXIV LP - 85-2455482, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XXXIX LP - 88-3563266, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE HOUSING PARTNERS											
XXXV LP - 86-1873941, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXXVI LP - 86-3291407, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXXVII LP - 86-3934342, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE HOUSING PARTNERS											
XXXVIII, LP - 87-3601875,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI	1	Percentage
of related organization	Trimary doctricy	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box	managing partner?	lownershin
		foreign country)		sections 512-514)		assets			20 of Schedule K-1 (Form 1065)	Yes No	-
ENTERPRISE KEY HOUSING FUND		,		,			1		,	1 1	
I, LLLP - 35-2465349, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE MULTI-STATE LIHTC					,						
FUND, LLLP - 45-2714779,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE NEIGHBORHOOD											
IMPACT FUND I - 32-0381276,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
IMPACT FUND II - 61-1848126,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE NEIGHBORHOOD											
IMPACT FUND III - 85-0518118,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A	;	X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS I SERIES II LP -											
26-1163243, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS II LP - 86-1170270,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS III LP - 20-5071960,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS IX LP - 38-4089282,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	`	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Dispropo		Code V-UBI	1	r Percentage
of related organization	1 minary donvicy	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		l amount in box	managing partner?	Nwnershin
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-
ENTERPRISE NEIGHBORHOOD				,							
PARTNERS VI LP - 37-1707544,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS VII LP - 30-0829862,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS VIII LP -											
38-3989465, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS X LLLP - 85-2526101,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS XI LLLP -											
87-2376830, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS XII LLLP -											
88-1093599, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHBORHOOD											
PARTNERS XII, LLLP -											
88-1093599, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHOOD PARTNERS											
IV, LLP - 27-4032460, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE NEIGHOOD PARTNERS											
V, LLP - 45-4734359, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI	1	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box 20 of Schedule	managing partner?	l ownership
		foreign country)		sections 512-514)		assets	Yes	No		Yes No	-
ENTERPRISE PACIFIC HOUSING											
FUND I, LLLP - 92-0332204,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE PRESERVATION FUND											
IV, LLC - 84-2060956, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	;	X	N/A	x	N/A
ENTERPRISE PRESERVATION FUND											
V, LLC - 88-1405797, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	;	X	N/A	x	N/A
ENTERPRISE RB FUND I LP (ERB											
I) - 26-2457927, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	DE	N/A	N/A	N/A	N/A	;	X	N/A	x	N/A
ENTERPRISE RB FUND II LP (ERB											
2) - 27-1520644, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE WF EQUITY FUND,											
LLP - 35-2514024, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE-FIRST NIAGARA											
AFFORDABLE HOUSING FUND I,											
LLP - 38-3923041, 11000	AFFORDABLE										
BROKEN LAND PARKWAY,	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE-SNB HOUSING FUND											
I, LLLP - 38-4039743, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ENTERPRISE-UIG AFFORDABLE											
HOUSING FUND - 27-3308441,	]	1									
11000 BROKEN LAND PARKWAY,	AFFORDABLE	1									
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(2)	/h.\	(-)	(4)	(-)	(4)	(**)			/:\	(:)	(14)
(a)	(b)	(c) Legal	(d)	(e)	(f)	<b>(g)</b> Share of	(t	-	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	end-of-year	Dispropate alloc		Code V-UBI amount in box	managin	
· ·		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partner	-
		country)	ENTERPRISE	30000010 0 12 0 1 1)			162	NO	11 1 (1 01111 1000)	16211	<del>'</del>
EPF GROWTH FUND, LLC -	-		COMMUNITY								
86-3440989, 11000 BROKEN LAND	- AFFORDABLE		PARTNERS, INC.								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	(ECP)	RELATED				X	N/A	X	.01%
		-110	, ,						11/21		1
ESCALANTE MEADOWS, L.P	1										
85-1405887, 815 WEST OCEAN	AFFORDABLE										
AVE, LOMPOC , CA 93436	HOUSING	CA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ESIC NEW MARKET PARTNERS 63			·	,	,	•			•		<u> </u>
LP - 32-0436514, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	44.	0.		X	N/A	X	.01%
ESIC NEW MARKET PARTNERS 65											
LP - 35-2506303, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	32.	0.		X	N/A	X	.01%
ESIC NEW MARKETS PARTNERS LP			ENTERPRISE								
- 02-0552042, 11000 BROKEN	COMMUNITY		COMMUNITY								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		PARTNERS, INC.								
21044	FINANCE (NMTC)	MD	(ECP)	RELATED				X	N/A	X	99.90%
ESSEX HOUSE, LLC - 36-4753186											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
EVERGREEN SENIOR APARTMENTS,											
LP - 36-4628665, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
FINSBURY SQUARE, LP -											
01-0826102, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
FM ENTERPRISE HOUSING EQUITY											
PARTNERS I, LLC - 88-2406816,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

- Continuation of Identification		I	1	<u>-</u>			T .	_		T	
(a)	(b)	(c)	(d)	(e)	(f)	(g)		1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	General of managing	Percentage ownership
or rolated organization		(state or foreign	Office	excluded from tax under	moorne	assets	ate allo		20 of Schedule	partner?	4
	+	country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
FRE ENTERPRISE AFFORDABLE	4										
HOUSING FUND I - 61-1890611,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE	100	37 / 3	37 / 3	37 / 3	27 / 2			37 / 3		37./3
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
FREDDIE MAC EQUITY PLUS I-	4										
ESIC LP - 52-2316462, 11000	COMMUNITY										
BROKEN LAND PARKWAY,	DEVELOPMENT		/-			,_		L	,_	L_	
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
FREDDIE MAC EQUITY PLUS II-	_										
ESIC LP - 01-0728494, 11000	COMMUNITY										
BROKEN LAND PARKWAY,	DEVELOPMENT										
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
FT. STEVENS PLACE, LLC -											
81-2007604, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
FULLERTON, LLLP - 45-2704751											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
GREENS AT ENGLISH CONSUL LP -											
90-0884446, 875 HOLLINS	7										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
GREENS AT HAMMONDS LANE LP -											
27-0497564, 875 HOLLINS	7										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
GREENS AT IRVINGTON MEWS LP -					·						
27-3178312, 875 HOLLINS	7										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
GREENS AT LIBERTY LIMITED				,	- •						
PARTNERSHIP - 27-0497351, 875	7										
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A

- Continuation of Identification			1	P		Γ			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	amount in box 20 of Schedule	partner?	ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes No	
GREENS AT LOGAN FIELD LP -											
80-0805909, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HARPER HOUSE LP - 27-3169195											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HERITAGE BANK FUND I, LLLP -											
38-3976725, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HIGHLAND DEVELOPMENT LLLP -			·	·	·	•			·		
45-3635631, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
			,	,							
HIGHLAND LLLP - 45-3635596											
875 HOLLINS STREET SUITE 202	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HIGHLAND PARK SENIOR HOUSING,				-17	_,,					<del>  [</del>	
LLC - 46-4320464, 8403	_										
COLESVILLE RD. STE. 1150,	- REAL ESTATE										
SILVER SPRING, MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOLLINS HOUSE LLC -		V 2 2	11/11	11/11	14/11	147 21			11/11		11722
46-5055683, 8403 COLESVILLE	-										
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOLLINS STATION GP, LLC -			14/21	14/11	14/21	14/21		21	11/21		14/21
32-0412054, 875 HOLLINS	-										
STREET, SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOLLINS STATION LP -	HOUSING	М	IV/A	N/A	II/A	N/A		Λ	N/A	<del>  ^</del>	IN/A
61-1714986, 875 HOLLINS	-										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	NT / A
IID SISOI	иопртис	עואו	IN / A	N/A	IN / A	IN / A	1	Λ	N/A	K	N/A

- Continuation of Identification			1	P		Γ			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	20 of Schedule	partner?	Jownsonip
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
HOUSING FOR HEALTH FUND, LLLP											
- 37-1913493, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
HOUSING OUTREACH FUND IX L.P.											
- 52-2282441, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
HOUSING OUTREACH FUND VIII											
L.P 52-2186795, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOUSING OUTREACH FUND X L.P.											
- 20-0276712, 11000 BROKEN	1										
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOUSING OUTREACH FUND XI L.P.											
- 20-1413560, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE										
21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOUSING OUTREACH FUND XII			·	·	·	•			·		
L.P 20-3270454, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOUSING OUTREACH FUND XIII						- •			- •		
L.P 20-3270497, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA MD 21044	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOWARD HILL, LP - 20-0966593			,	,							
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
HOWARD MANOR, LLC -				-17	_,,		1 1			<del>  [</del>	
27-4839782, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE										
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
		A 7-7	11/12	11/11	11/17	74 / 17	1 1	*7	14/12	kz	11/11

(a)	(b)	(0)	(a)	(0)	( <b>5</b> )	(a)		`	(i)	/i)	(14)
<b>(a)</b> Name, address, and EIN	(b)	(c) Legal	(d) Direct controlling	(e) Predominant income	<b>(f)</b> Share of total	<b>(g)</b> Share of	(h)		(i) Code V-UBI	(j)	(k) Percentage
of related organization	Primary activity	domicile (state or	entity	(related unrelated	income	end-of-year	Dispropo ate alloca		amount in box	managing	l ownership
		foreign country)		excluded from tax under sections 512-514)		assets		No	20 of Schedule K-1 (Form 1065)	Yes No	-
IBERIABANK AFFORDABLE HOUSING		oouy)					103	110	(,	103140	
FUND - 35-2460340, 11000	_						1 1				
BROKEN LAND PARKWAY	AFFORDABLE						1 1				
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A	1 2	X	N/A	x	N/A
ISLAND WALK, LP - 56-2363820				,							
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE						1 1				
20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A	1 2	X	N/A	x	N/A
JACKSON WARD MULTIFAMILY LLC					- · ·	•			-•		
- 82-0800338, 8403 COLESVILLE							1 1				
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
JACKSON WARD SENIOR LLC -			·	·	•	·			·		
81-1589921, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE						1 1				
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
					,						
JOLI HOUSING PARTNERS LLLP -							1 1				
92-0713753, 1035 OSAGE	AFFORDABLE						1 1				
STREET, DENVER, CO 80204	HOUSING	CO	N/A	N/A	N/A	N/A		X	N/A	x	N/A
JP MORGAN CHASE AFFORDABLE											
HOUSING FUND - 52-2138751,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X	N/A
LA CREOLE TOWNHOMES LIMITED											
PARTNERSHIP - 86-3189122, 100											
N BROADWAY, SUITE 100, ST.	AFFORDABLE										
LOUIS, MO 63102	HOUSING	MO	N/A	N/A	N/A	N/A		X	N/A	x	N/A
LAKE ANNE HOUSE DEVELOPMENT											
LLC - 81-3697926, 8403											
COLESVILLE RD. STE. 1150,	REAL ESTATE						1 1				
SILVER SPRING, MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
LAKE ANNE HOUSE LLC -											
81-3712321, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A

- Continuation of Identification	To riciated organiza	Tuone rux		P		T				_	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(H	ո)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	cations?	amount in box 20 of Schedule	partner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
LAUREL DEVELOPMENT LLLP -											
27-3605076, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
LAUREL II DEVELOPMENT LLLP -											
46-3200595, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
LAUREL II, LLLP - 46-3210567											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
LAUREL, LLLP - 27-3605034	1										
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
LOWER SALFORD L.P					,						
52-2205672, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
M&T BANK AFFORDABLE HOUSING			·	·	•	•			·		
FUND II, LP - 27-1528572,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		x	N/A	x	N/A
M&T BANK AFFORDABLE HOUSING											
FUND III, LP - 30-1198081,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		x	N/A	x	N/A
M&T BANK AFFORDABLE HOUSING			,	,							
FUND, LP - 52-2064052, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		x	N/A	x	N/A
MAGNOLIA GARDENS LIMITED			,	/	,	,	1	<u> </u>		<u>                                   </u>	
PARTNERSHIP - 87-3630720, 875	1										
HOLLINS STREET SUITE 202,	- AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
			-1/ /1	24/ 22	-1/ 41	-1/ /1	1		11/11	1 42	1/ -1

(-)	(1.)	(-)	(-1)	(-)	(0)	(-)	1 11	,	(2)	(2)	(1.)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)	(h		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	managing	Percentage ownership
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partner? Yes No	-
MAYFAIR MANSIONS, LP -		country)		00000010 0 12 0 1 1)			163	NO	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	TESTAC	
20-4762650, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
METRO HEIGHTS, LP -			=1,7==	-1,7 ==						<del>l f</del>	
81-2524953, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
MHANY STELLA HEIGHTS LLC -			·	·	•	·			·		
92-3958962, 470 VANDERBILT	1										
AVENUE 9TH FLOOR, BROOKLYN,	AFFORDABLE										
NY 11238	HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	x	N/A
MIRAMAR DEVELOPMENT LLLP -											
30-0288014, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
MIRAMAR LLLP - 30-0288011											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
MULBERRY AT PARK LP -											
35-2513066, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NAAMANS CREEK LP - 52-1982497											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NEHEMIAH VENTURES LLC -											
47-3246632, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	AFFORDABLE										
MD 20910	HOUSING	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
NEW IRVINE TURNER APARTMENTS											
URBAN RENEWAL, LLC -	_										
84-3170687, 122 E 42ND ST RM	AFFORDABLE										
4900, NEW YORK, NY 10168	HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	X	N/A

- Continuation of Identification			1	P		Γ			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(H	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	cations?	20 of Schedule	partner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
OXFORD MANOR ASSOCIATES, LLC											
- 65-1213492, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
OXFORD MANOR, LP - 65-1213495											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
PARK MONTGOMERY RF LP -											
87-4772787, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
PARK MONTGOMERY WEST, LP -											
87-4812409, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
PARK MONTGOMERY, LP -											
52-2257504, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
PARK VIEW 2018 PORTFOLIO, LP											
- 83-1847530, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
PARK VIEW 2021 PORTFOLIO, LP											
- 86-2763448, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
PARK VIEW AT BELAIR II, LLLP											
- 52-2250082, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
PARKSIDE TERRACE DEVELOPMENT,			,		•	•					<u> </u>
LLC - 20-3970133, 8403	1										
COLESVILLE RD. STE. 1150,	REAL ESTATE										
SILVER SPRING, MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		x	N/A	x	N/A
·	1				-,	-,	-1				,

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Dispropo		Code V-UBI	1	Percentage
of related organization	1 minary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		amount in box	managing partner?	lownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	-
PATAPSCO PLACE, LLC -		oouniny)					103	110	(*	103140	1
32-0512105, 875 HOLLINS	_						1 1				
STREET SUITE 202, BALTIMORE,	AFFORDABLE						1 1				
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A	b	X	N/A	x	N/A
		112	21/11	11/11	14/11	14/11	t f		21/22	1 1	11711
PATHWAYS AT ROSEWOOD COURTS	1										
EAST, LP - 86-3535095, 1124 S	- AFFORDABLE						1 1				
IH 35, AUSTIN, TX 78704	HOUSING	TX	N/A	N/A	N/A	N/A		X	N/A	x	N/A
PEEBLES APARTMENTS LIMITED			=1,7 ==	-1,7 ==	_,,		t f	_		<del>  [</del>	
PARTNERSHIP - 87-0899618,	_										
1826 RACE STREET, CINCINNATI,	AFFORDABLE										
OH 45202	HOUSING	ОН	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RANDALLSTOWN LLLP -			=1,7 ==	-1,7 ==	,,		Ħ			<del>l f</del>	
27-3499804, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	- AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RANDLE HILL SM LLC -			,,	,							
36-4934393, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RED RUN STATION GP, LLC -			·	·	•	·			·		
47-5069942, 891 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21217	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RED RUN STATION LIMITED					·						
PARTNERSHIP - 47-5075085, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RENTERS WEALTH CREATION FUND,					·						
LLC - 88-1299329, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RF COLDSPRING LIMITED					·						
PARTNERSHIP - 83-3749757, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A

	(1.)	(-)	(-1)	(-)	(6)	(-)		,	<i>(</i> 2)	(2)	(1.)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)	(h		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disprop ate alloc		Code V-UBI amount in box	managing	Percentage ownership
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partner? Yes No	-
RF HICKORY RIDGE VILLAGE		country)					163	140	(	163140	<u></u>
LIMITED PARTNESHIP -											
83-3543195, 875 HOLLINS	AFFORDABLE										
STREET SUITE 202, BALTIMORE,	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
RIVERWOODS AT NORTH EAST, LP											
- 80-0940198, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ROLLING ROAD SENIOR APTS.					·						
LIMITED PARTNERSHIP -											
30-0471856, 875 HOLLINS	AFFORDABLE										
STREET SUITE 202, BALTIMORE,	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ROSEDALE, LLLP - 27-3799661											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
ROSLYN RISE FOUR, LLC -											
85-2787977, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ROSLYN RISE NINE, LLC -											
85-2747118, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A	;	X	N/A	x	N/A
SALISBURY, LLLP - 20-3391397											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SCOTLAND TOWNHOMES -											
82-2863399, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SEVERNA PARK DEVELOPMENT LLLP											
- 27-0594356, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

- Continuation of Identification		1	1	·r		Г			Г		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	ations?	20 of Schedule	partner?	Jownsonip
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
SEVERNA PARK, LLLP -											
27-0594290, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
SIERRA WOODS LP - 26-4224884											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
SILVER SHADOWS HOUSING											
PARTNERS LLLP - 84-3629475,											
2223 112TH AVE NE STE 102,	AFFORDABLE										
BELLVUE, WA 98004	HOUSING	WA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
SOMERSET COMMONS, LLLP -											
26-1688364, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SOMERSET RESERVE DEVELOPMENT,											
LLLP - 47-2100811, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SOMERSET RESERVE LLLP -											
47-2089967, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SOMERSET RESERVE TWO LIMITED											
PARTNERSHIP - 84-2168122, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SOUTH PANTOPS, LP -											
38-3696291, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SOUTHERN RIDGE, LP -					-	•					
52-1851355, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	1				- •						

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI	1	Percentage
of related organization	I mary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		amount in box	managing partner?	l ownership
		foreign country)		sections 512-514)		assets			20 of Schedule K-1 (Form 1065)	Yes No	-
SOUTHWOOD BLOCK 11 LLC -		3,		,			1.00	.,,	,	100110	
92-0329627, 682 BERKMAR											
CIRCLE, CHARLOTTESVILLE, VA	AFFORDABLE										
22901	HOUSING	VA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SOUTHWOOD BLOCK 12 LLC -											
87-2841154, 682 BERKMAR	7										
CIRCLE, CHARLOTTESVILLE, VA	AFFORDABLE										
22901	HOUSING	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
STEVENS FOREST LP -											
75-3243603, 875 HOLLINS	7										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
SUBURBIA FAIRFAX DEVELOPMENT,											
LLC - 27-2014393, 8403											
COLESVILLE RD. STE. 1150,	REAL ESTATE										
SILVER SPRING, MD 20910	OWNERSHIP	VA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
SUNTRUST ENTERPRISE PARTNERS											
FUND I, LLLP - 35-3940720,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
T & C. LP - 52-1693916											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE										
20910	OWNERSHIP	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
TANEY VILLAGE, LP -											
90-1025905, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
TDUSA ENTERPRISE AFFORDABLE											
FUND I, LLLP - 36-4906372,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
THE BANC OF AMERICA HOUSING											
FUND IX - 45-2404936, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE	1									
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	١	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprope		Code V-UBI	1	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloca		amount in box 20 of Schedule	managing partner?	l ownership
		foreign country)		sections 512-514)		assets	Yes	No		Yes No	-
THE BANC OF AMERICA HOUSING				,							
FUND X - 90-0999696, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
THE BANC OF AMERICA HOUSING											
FUND XI - 61-1794073, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
THE BANC OF AMERICA HOUSING											
FUND XII - 37-1874220, 11000	]										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
THE BANC OF AMERICA HOUSING											
FUND XIII - 84-4321066, 11000	]										
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
THE BANC OF AMERICA HOUSING											
FUND XIV - 85-1083027, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
THE BANC OF AMERICA HOUSING											
FUND XV - 87-1081219, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
THE BANC OF AMERICA HOUSING											
FUND XVI - 87-3417804, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
THE BANC OF AMERICA HOUSING											
FUND XVII - 88-2387674, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
THE ENTERPRISE MULTIFAMILY											
OPPORTUNITY FUND I, LLC -											
90-1025647, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

	T	1	1	<u> </u>		T	Т				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	h (h	)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	General o	Percentage ownership
or related organization		(state or foreign	Critity	(related, unrelated, excluded from tax under	moonic	assets	ate alloca		20 of Schedule	partner?	- Wileisinp
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
THE ENTERPRISE MULTIFAMILY	_										
OPPORTUNITY FUND II, LLC -											
61-1803597, 11000 BROKEN LAND	AFFORDABLE			/-	/-	/-			,_	L_	
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
TIMOTHY HOUSE, LLLP -											
20-8996459, 875 HOLLINS	_										
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
TPT MORRIS LLC - 88-4176964											
1605 DR. MARTIN LUTHER KING JR	AFFORDABLE										
BRONX, NY 10453	HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	X	N/A
TRENTON PARK APARTMENTS, LP -											
52-2343499, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	AFFORDABLE										
MD 20910	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
TRENTON PARK HOUSING, LLC -											
52-2343498, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	AFFORDABLE										
MD 20910	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
					,						
TYLER ROAD LP - 52-1948238											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
U.S. AFFORDABLE HOUSING FUND			·	·	•	·			,		
L.P - 60-0001701, 11000											
BROKEN LAND PARKWAY.	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A	1 6	X	N/A	x	N/A
USB ENTERPRISE STATE LIHTC				-1,7-1							
FUND I. LLLP - 88-3946513.	_										
11000 BROKEN LAND PARKWAY	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
WAMU AFFORDABLE HOUSING FUND			21/ 22	21/ 22	11/11	-11/11	<del>                                     </del>	-	21/22	<del>    ^</del>	11,11
LP - 52-2102708, 11000 BROKEN	1										
LAND PARKWAY, COLUMBIA, MD	_ AFFORDABLE										
21044	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
	1.0001110	ניע	11/17	IV/A	11/17	11/17		. 7	11/12	1 47	11/17

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	n)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	-	Code V-UBI	General c	Percentage
of related organization		(state or	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	cations?	amount in box 20 of Schedule	managing partner?	ownership
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes No	
WEDGEWOOD ASSOCIATES OF CEDAR											
CITY, LLC - 85-2571130, 22701											
E BRIARWOOD PL, AURORA, CO	AFFORDABLE										
80016	HOUSING	CO	N/A	N/A	N/A	N/A		X	N/A	x	N/A
WEST MANCHESTER LP -											
52-2050929, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		x	N/A	x	N/A
WHEELER TERRACE DEVELOPMENT,											
LP - 20-8946786, 8403											
COLESVILLE RD. STE. 1150,	AFFORDABLE										
SILVER SPRING, MD 20910	HOUSING	DC	N/A	N/A	N/A	N/A		x	N/A	x	N/A
WINSTON SUMMIT, LP -											
88-2362672, 506 2ND AVENUE,											
20TH FLOOR, SEATTLE, WA	AFFORDABLE										
98104	HOUSING	WA	N/A	N/A	N/A	N/A		x	N/A	x	N/A
WOODBRIDGE COMMONS, LLLP -											
01-0809929, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE										
MD 21201	HOUSING	MD	N/A	N/A	N/A	N/A		X	N/A	x	N/A
WOODMERE TRACE, LLC -											
46-3537419, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	AFFORDABLE										
MD 20910	HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	x	N/A
YORK COMMONS DEVELOPMENT LP,											
LLLP - 52-2352637, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	PA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
YORK COMMONS, LP - 52-2352629											
875 HOLLINS STREET SUITE 202	AFFORDABLE										
BALTIMORE, MD 21201	HOUSING	PA	N/A	N/A	N/A	N/A		X	N/A	x	N/A

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

Name address, and ENN   Primary activity   Logs domes   Course	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(	i)
CONTROL   CONT		Primary activity	(state or foreign		(C corp, S corp,	Share of total	Share of end-of-year	Percentage ownership	512(l contr	b)(13) rolled
### STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP VA N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP N/A N/A N/A X CORP SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP N/A N/A N/A X CORP STIVER SPRING, ND 2010 REAL ESTATE OWNERSHIP DC N/A CORP N/A N/A N/A X CORP N/A N/A N/A N/A X CORP N/A N/A N/A N/A X CORP N/A N/A N/A X CORP N/A N/A N/A X CORP N/A N/A N/A			country)		2				Yes	No
SILVER SPRING, MD 20910   REAL STATE OWNERSHIP   VA N/A   CORP   N/A   N/A   N/A   X		4								
CDDC EDDEMOOD ONE, LLC		_					,_			
SILVER SPRING, MD 2010   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   X	,	REAL ESTATE OWNERSHIP	VA	N/A	C CORP	N/A	N/A	N/A		<u> </u>
SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC ESSEX HOUSE, LLC - 46-1626639  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP MD N/A C CORP N/A N/A N/A X  CPDC FORT STEVENS FLACE, LLC - 91-2108522  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  CPDC HIGHLAND PARK SENIOR HOUSING, LLC - 46-4330975, 8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DAWNER, LLC - 27-4839536  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC III, INC 52-2333995  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC ISLAND WALK, INC. 41-2099344  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC ISLAND WALK, INC. 41-2099344  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC ISLAND WALK, INC. 41-2099344  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC ISLAND WALK, INC. 41-2099344  8403 COLESVILLE RD, SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SULTIFALIX, LLC - 81-1674300  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SRR, LLC - 81-1674300  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SRR, LLC - 81-1674300  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  CPDC JACKSON WARD SRR, LLC - 81-1674300  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  CPDC JACKSON WARD SRR, LLC - 81-1674300  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  CPDC JACKSON WARD SRR, LLC - 81-1674300  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X	,	4								
CDDC ESSEKE HOUSE, LLC - 46-1626639   8403 COLESVILLE RD. SUITE 1150   REAL ESTATE OWNERSHIP   MD   N/A   C CORP   N/A   N/A   N/A   X										
### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP MD N/A C CORP N/A N/A N/A N/A X  **CPDC FORT SPEWENS PLACE, LLC - 81-2108522  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC HIGHLAND PARK SERIOR HOUSING, LLC - 46-433975, 8403 COLESVILLE RD. SUITE 1150  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP VA N/A C CORP N/A N/A N/A N/A X  **CPDC HOWARD MANOR, LLC - 27-4839536  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2333995  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2333995  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2331704  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2331704  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2331704  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2331704  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC III, INC, - 52-2331704  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC JACKSON WARD SR. LLC 81 1674300  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC JACKSON WARD SR. LLC 81 1674300  ### STLVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC MAYFAIR MANSIONS, INC, - 20-4762456  ### BAG COLESVILLE RD. SUITE 1150  **SILVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC MAYFAIR MANSIONS, INC, - 20-4762456  ### BAG COLESVILLE RD. SUITE 1150  **SILVER SPEING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  **CPDC MAYFAIR MANSIONS, INC, - 20-4762456	SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP MD N/A C CORP N/A N/A N/A X CPDC FORT STEVENS PLACE, LLC - 81-2108522 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC HIGHLAND PARK SENIOR HOUSING, LLC - 46-4330975, 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP VA N/A C CORP N/A N/A N/A N/A X CPDC HOMARD MANOR, LLC - 27-4839536 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP WD N/A C CORP N/A N/A N/A N/A X CPDC HOMARD MANOR, LLC - 27-4839536 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X CPDC III, INC 52-2333995 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X CPDC ISLAND WALK, INC 41-2098344 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X CPDC LY, INC 52-2331704 SA03 COLESVILLE RD, SUITE 1150	CPDC ESSEX HOUSE, LLC - 46-1626639									
CPDC FORT STEVENS PLACE, LLC - 81-2108522 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC HIGHLAND FARK SENIOR HOUSING, LLC - 46-4330975, 8403 COLESVILLE RD, SUITE 1150, SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP VA N/A C CORP N/A N/A N/A X CPDC HOWARD MANOR, LLC - 27-4839536 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP MD N/A C CORP N/A N/A N/A X CPDC III, INC 52-2333995 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC ISLAND WALK, INC 41-2098344 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-2331704 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-2331704 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-2331704 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-2331704 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-231704 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-231704 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-231704 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-231704 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-24762456 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-24762456 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC IV, INC 52-24762456 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC MAYPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC MAYPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC MAYPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC MAYPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC MAYPRING, MD	8403 COLESVILLE RD. SUITE 1150									
### SALOR SUITE 1150  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP VA N/A C CORP N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP VA N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP MD N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A N/A X  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A	SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	N/A	C CORP	N/A	N/A	N/A		X
SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C   CORP   N/A   N/A   N/A   N/A   X	CPDC FORT STEVENS PLACE, LLC - 81-2108522									
CPDC HIGHLAND PARK SENIOR HOUSING, LLC -	8403 COLESVILLE RD. SUITE 1150									
46-4330975, 8403 COLESVILLE RD. SUITE 1150, SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP VA N/A C CORP N/A N/A N/A X CPDC HOWARD MANOR, LLC - 27-4839536 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP MD N/A C CORP N/A N/A N/A X CPDC III, INC 52-2333995 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC ISLAND WALK, INC 41-2098344 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC INC 52-2331704 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC JACKSON WARD MULTIFAMILY, LLC - 82-0755622, 8403 COLESVILLE RD. SUITE 1150, SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC JACKSON WARD SR, LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC JACKSON WARD SR, LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC JACKSON WARD SR, LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X CPDC JACKSON WARD SR, LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X X CPDC JACKSON WARD SR, LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X X CPDC JACKSON WARD SR, LLC - 81-1674300	SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   VA N/A   C CORP   N/A   N/	CPDC HIGHLAND PARK SENIOR HOUSING, LLC -									
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CPDC HOWARD MANOR, LLC - 27-4839536   8403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   MD   N/A   C CORP   N/A   N/A   N/A   X   CPDC III, INC 52-2333995   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   N/A   X   CPDC ISLAND WALK, INC 41-2098344   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   N/A   X   CPDC ISLAND WALK, INC 52-2331704   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   X   CPDC JACKSON WARD MULTIFAMILY, LLC - S1-0755622, 8403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   X   CPDC JACKSON WARD MULTIFAMILY, LLC - S1-1674300   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   X   CPDC JACKSON WARD SR. LLC - 81-1674300   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   X   CPDC JACKSON WARD SR. LLC - 81-1674300   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   N/A   X   CPDC JACKSON WARD SR. LLC - 81-1674300   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   DC   N/A   C CORP   N/A   N/A   N/A   N/A   X   CPDC MAYARIR MANSIONS, INC 20-4762456   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   S403 COLESVILLE RD. SUITE 1150   SILVER SPRING, MD 20910   S403 COLESVILLE RD. SUITE 1150   S403	SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	N/A	C CORP	N/A	N/A	N/A		Х
SILVER SPRING, MD 20910   REAL ESTATE OWNERSHIP   MD   N/A   C   CORP   N/A	CPDC HOWARD MANOR, LLC - 27-4839536			·		,				
CPDC III, INC 52-2333995  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A N/A X  CPDC ISLAND WALK, INC 41-2098344  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC IV, INC 52-2331704  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150	8403 COLESVILLE RD. SUITE 1150	1								
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### 8403 COLESVILLE RD. SUITE 1150  ### SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A	CPDC III, INC 52-2333995									
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CPDC ISLAND WALK, INC 41-2098344  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC IV, INC 52-2331704  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SR, LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150	SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		x
### 8403 COLESVILLE RD. SUITE 1150  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### CPDC IV, INC 52-2331704  ### 8403 COLESVILLE RD. SUITE 1150  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### CPDC JACKSON WARD MULTIFAMILY, LLC -  ### 82-0755622, ### 8403 COLESVILLE RD. SUITE 1150,  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### CPDC JACKSON WARD SR. LLC - 81-1674300  ### 8403 COLESVILLE RD. SUITE 1150  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### CPDC MAYFAIR MANSIONS, INC 20-4762456  ### 8403 COLESVILLE RD. SUITE 1150  ### SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  ### CPDC MAYFAIR MANSIONS, INC 20-4762456  ### 8403 COLESVILLE RD. SUITE 1150	,									
SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC IV, INC 52-2331704  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150		1								
CPDC IV, INC 52-2331704  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150		H REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		х
8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150	CPDC IV INC 52-2331704									
SILVER SPRING, MD 20910  CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP  DC N/A C CORP  N/A N/A N/A  X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP  DC N/A C CORP  N/A N/A  X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150	8403 COLESVILLE RD. SUITE 1150	1								
CPDC JACKSON WARD MULTIFAMILY, LLC -  82-0755622, 8403 COLESVILLE RD. SUITE 1150,  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150		H REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		х
82-0755622, 8403 COLESVILLE RD. SUITE 1150, SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A X  CPDC JACKSON WARD SR. LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456 8403 COLESVILLE RD. SUITE 1150	· · · · · · · · · · · · · · · · · · ·									<del></del>
SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP  DC  N/A  C CORP  N/A  N/A  N/A  N/A  N/A  X  CPDC JACKSON WARD SR. LLC - 81-1674300  8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  REAL ESTATE OWNERSHIP  DC  N/A  C CORP  N/A  N/A  N/A  N/A  N/A  N/A  N/A  X  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150	,	1								
CPDC JACKSON WARD SR. LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456 8403 COLESVILLE RD. SUITE 1150	,	H REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		х
8403 COLESVILLE RD. SUITE 1150  SILVER SPRING, MD 20910  CPDC MAYFAIR MANSIONS, INC 20-4762456  8403 COLESVILLE RD. SUITE 1150  REAL ESTATE OWNERSHIP  DC  N/A  C CORP  N/A  N/A  N/A  X	·									<del></del>
SILVER SPRING, MD 20910 REAL ESTATE OWNERSHIP DC N/A C CORP N/A N/A N/A X  CPDC MAYFAIR MANSIONS, INC 20-4762456 8403 COLESVILLE RD. SUITE 1150		1								
CPDC MAYFAIR MANSIONS, INC 20-4762456 8403 COLESVILLE RD. SUITE 1150		H REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		x
8403 COLESVILLE RD. SUITE 1150			<u> </u>	,		,				<u> </u>
		1								
SILVER SPRING MD 20910 REAL ESTATE OWNERSHIP   DC   N/A   CORP   N/A   N/A   N/A   X	SILVER SPRING MD 20910	H REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(t contr ent	o)(13) olled ity?
ADDA OWEDD WIND TWA 22 1001205		country)		,				Yes	No
CPDC OXFORD MANOR, INC 33-1081385	4								
8403 COLESVILLE RD. SUITE 1150			37 / 3		27 / 2	37.73	37/3		
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	N/A	C CORP	N/A	N/A	N/A		X
CPDC PARKSIDE TERRACE, INC 20-3970185	4								
8403 COLESVILLE RD. SUITE 1150	4		/-		/-				
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
CPDC RANDLE HILL MM LLC - 83-3956532	_								
8403 COLESVILLE RD. SUITE 1150	_								
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
CPDC SUBURBIA FAIRFAX LLC - 27-2014315	_								
8403 COLESVILLE RD. SUITE 1150	_								
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	N/A	C CORP	N/A	N/A	N/A		_X_
CPDC V, INC 52-2333997									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
CPDC WHEELER TERRACE, INC 20-8946425									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		X
CPDC, INC 52-1675960									
8403 COLESVILLE RD. SUITE 1150									
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		Х
EAM ASSOCIATES, INC 52-2332045									
11000 BROKEN LAND PKWY.	7								
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHC ALLENDALE LLC - 47-2282354									
875 HOLLINS STREET, SUITE 202	7								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHC EDNOR GARDENS LLC - 83-0376639									
875 HOLLINS STREET, SUITE 202	7								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHC HOLLINS, LLC - 46-2935420			·		,	·	1		
875 HOLLINS STREET, SUITE 202	7								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHC METRO HEIGHTS, LLC - 81-2739197			•		,	•	1		
875 HOLLINS STREET, SUITE 202	7								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(t contr	ction b)(13) rolled ity?
		country)		or tracty				Yes	No
EHC MULBERRY AT PARK, LLC - 47-1390442									ĺ
875 HOLLINS STREET, SUITE 202									1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		X
EHC RED RUN, LLC - 47-4876017									1
875 HOLLINS STREET, SUITE 202									1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		X
EHC RIVERWOODS LLC - 46-3109662									
875 HOLLINS STREET, SUITE 202									1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHC TANEY VILLAGE, LLC - 46-4060722									
875 HOLLINS STREET, SUITE 202									ĺ
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI BLADENSBURG COMMONS IGP, LLC -									
82-0731529, 875 HOLLINS STREET, SUITE 202,	7								1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI CAMBRIDGE COMMONS IGP, LLC - 82-0640744									
875 HOLLINS STREET, SUITE 202									ĺ
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI COLDSPRING GP, LLC - 83-3854252									
875 HOLLINS STREET, SUITE 202	7								ĺ
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI COLONIAL LANDING GP, LLC - 82-0908381									
875 HOLLINS STREET, SUITE 202	7								ĺ
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI HICKORY RIDGE GP, LLC - 83-3571731									
875 HOLLINS STREET, SUITE 202	7								1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI PV 2018 PORTFOLIO GP, LLC - 83-1840693						,			
875 HOLLINS STREET, SUITE 202	7								1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI PV 2021 PORTFOLIO GP, LLC - 86-2734553			·			,			
875 HOLLINS STREET, SUITE 202	7								ĺ
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
EHI SOMERSET RESERVE TWO, LLC - 84-2161229			•		•	•	1		
875 HOLLINS STREET, SUITE 202	1								1
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(	(i) etion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(l contr	ction (b)(13) rolled tity?
		country)		or trusty		233013		Yes	No
EHI SOMERSET RESEVE IGP, LLC - 82-0745349									
875 HOLLINS STREET, SUITE 202									
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		X
ENMP 68 LP - 41-4423749			ESIC NEW						
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS						
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	6.	900.	.01%		X
ENMP 69 LP - 47-4439215			ESIC NEW						
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS						
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	3.	701.	.01%		Х
ENMP 79 LP - 81-5375297			ESIC NEW						
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS						
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	6.	901.	.01%		Х
ENTERPRISE COMMUNITY ASSET MANAGEMENT, INC.									
- 90-0863384, 11000 BROKEN LAND PKWY.,	7								
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		х
ENTERPRISE COMMUNITY HOUSING ORGANIZATION,									
INC 52-1440653, 11000 BROKEN LAND PKWY.,	7								
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		х
ENTERPRISE EQUITIES INC 52-1669796									
11000 BROKEN LAND PKWY.	7								
COLUMBIA, MD 21044	BROKER / DEALER	MD	N/A	C CORP	N/A	N/A	N/A		х
ENTERPRISE GRATZ, INC 52-1770274									
11000 BROKEN LAND PKWY.									
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
ENTERPRISE HOUSING INITIATIVES OF NY, INC									
52-1751213, 11000 BROKEN LAND PKWY.,									
COLUMBIA, MD 21044	LIHTC	MD	N/A	C CORP	N/A	N/A	N/A		Х
ENTERPRISE MORTGAGE HOLDINGS, INC									
80-0830074, 11000 BROKEN LAND PKWY.,									
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		х
ENTERPRISE NEW ORLEANS, LLC - 26-4201991			ENTERPRISE						
11000 BROKEN LAND PKWY.	7		COMMUNITY						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	PARTNERS, INC.	C CORP			100%	х	
ENTERPRISE OWNERSHIP, INC 45-5572028			·						
11000 BROKEN LAND PKWY.	1								
COLUMBIA, MD 21044	LIHTC	MD	N/A	C CORP	N/A	N/A	N/A		Х

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	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	controlled	
or rolated organization		foreign country)	Gridity	or trust)	moonie	assets	Ownerenp	Yes	ity?
ESIC NEW MARKET PARTNERS 64 LP - 37-1755508								163	140
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	N/A	C CORP	N/A	N/A	N/A		Х
HERITAGE CROSSING II, LLC - 82-3611057									
875 HOLLINS STREET, SUITE 202	1								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
HOLLINS HOUSE DEVELOPMENT, LLC - 46-5040461									
8403 COLESVILLE RD. SUITE 1150	-								
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	N/A	C CORP	N/A	N/A	N/A		Х
HOWARD HILL GP. LLC - 20-0966653									
8403 COLESVILLE RD. SUITE 1150	7								
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		Х
MAYFAIR MANSIONS RENTAL GP LLC - 20-4762570									
8403 COLESVILLE RD. SUITE 1150	7								
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		Х
SCOTLAND GP, LLC - 82-2872222									
875 HOLLINS STREET, SUITE 202	1								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
TRENTON PARK HOUSING, LLC - 52-2343498						- •			
8403 COLESVILLE RD. SUITE 1150	1								
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	N/A	C CORP	N/A	N/A	N/A		Х
COVE POINT APARTMENTS II, LLC - 93-2618142			·		,				
875 HOLLINS STREET, SUITE 202	1								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
COVE POINT APARTMENTS, LLC - 30-0760426			·		,	,			
875 HOLLINS STREET, SUITE 202	7								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
ECD EDGEWOOD 611 GARDENS GP LLC - 88-4086114									
875 HOLLINS STREET, SUITE 202	7								
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	N/A	C CORP	N/A	N/A	N/A		Х
					,				
	1								
	7								
	]								

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

Not	ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
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?							
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X		
	Gift, grant, or capital contribution to related organization(s)				1b	Х		
	Gift, grant, or capital contribution from related organization(s)				1c	Х		
	d Loans or loan guarantees to or for related organization(s)							
е	e Loans or loan guarantees by related organization(s)							
f	f Dividends from related organization(s)				1f		X	
g	g Sale of assets to related organization(s)				1g		X	
	n Purchase of assets from related organization(s)				1h		X	
i	Exchange of assets with related organization(s)				1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X	
k	k Lease of facilities, equipment, or other assets from related organization(s)							
- 1	Performance of services or membership or fundraising solicitations for related organization(s)							
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
0	o Sharing of paid employees with related organization(s)							
р	Reimbursement paid to related organization(s) for expenses				1p		X	
q	Reimbursement paid by related organization(s) for expenses				1q	X		
r	Other transfer of cash or property to related organization(s)				1r		X	
s	s Other transfer of cash or property from related organization(s)							
2	If the answer to any of the above is "Yes," see the instructions for information on who must comple	ete thi	is line, including covered re	elationships and transaction thresholds.				
	(a) (b)  Name of related organization Transaction type (a-s)	n	<b>(c)</b> Amount involved	(d) Method of determining amount invo	olved			

(a) Name of related organization	(b) Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) ENTERPRISE COMMUNITY INVESTMENT, INC.	A	11,964,911.	COST
(2) ENTERPRISE COMMUNITY DEVELOPMENT, INC.	В	5,783,823.	COST
(3) ENTERPRISE COMMUNITY INVESTMENT, INC.	В	534,629.	COST
(4) ENTERPRISE COMMUNITY INVESTMENT, INC.	С	5,714,091.	COST
(5) ENTERPRISE COMMUNITY INVESTMENT, INC.	L	3,264,362.	COST
(6) ENTERPRISE COMMUNITY INVESTMENT, INC.	Q	282,925.	COST

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

(a)  Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) ENTERPRISE COMMUNITY INVESTMENT, INC.	М	5,730,163.	COST
(8) ENTERPRISE COMMUNITY INVESTMENT, INC.	0	6,009,533.	COST
(9) ENTERPRISE COMMUNITY INVESTMENT, INC.	N	2,431,880.	COST
(10)			
(12)			
(14)			
(15)			
(16)			
(20)			
(21)			
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(24)			

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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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership

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11000 BROKEN LAND PARKWAY

COLUMBIA, MD 21044

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY OPPORTUNITY ZONE FUND III

GP, LLC

Schedule R (Form 990) 2023

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)

EHC TANEY VILLAGE, LLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)

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