

**Return of Organization Exempt From Income Tax**

Form **990**

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.

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

**2022**

Open to Public Inspection

**A** For the **2022** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>		<b>D</b> Employer identification number <b>52-1231931</b>
	Doing business as		<b>E</b> Telephone number <b>(410) 964-1230</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>118,225,735.</b>
	<b>11000 BROKEN LAND PARKWAY</b>	<b>700</b>	<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code <b>COLUMBIA, MD 21044</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>F</b> Name and address of principal officer: <b>WILLIAM BECKMANN</b> <b>SAME AS C ABOVE</b>		If "No," attach a list. See instructions	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: <b>WWW.ENTERPRISECOMMUNITY.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>1980</b>	<b>M</b> State of legal domicile: <b>MD</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>22</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>22</b>
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>292</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>119</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>131,184,006.</b>	<b>98,516,520.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>3,270,575.</b>	<b>4,330,771.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>1,601,321.</b>	<b>3,086,763.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>7,606,097.</b>	<b>9,927,854.</b>
		<b>143,661,999.</b>	<b>115,861,908.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>88,734,848.</b>	<b>45,781,413.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>30,115,826.</b>	<b>32,220,442.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>156,998.</b>	<b>172,500.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>6,714,538.</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>24,052,019.</b>	<b>38,409,417.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>143,059,691.</b>	<b>116,583,772.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>602,308.</b>	<b>-721,864.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>826,795,686.</b>	<b>874,866,488.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>61,475,143.</b>	<b>48,728,892.</b>
	<b>765,320,543.</b>	<b>826,137,596.</b>	

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer	Date			
	<b>WILLIAM BECKMANN, S.V.P./CFO/TREASURER</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>LORI ROTHE YOKOBOSKY, CPA</b>	<b>LORI ROTHE YOKOBOSKY</b>	<b>05/31/23</b>		<b>P01273422</b>
	Firm's name	Firm's EIN			
	<b>COHNREZNICK LLP</b>	<b>22-1478099</b>			
	Firm's address	Phone no.			
	<b>7501 WISCONSIN AVENUE, SUITE 400E</b> <b>BETHESDA, MD 20814</b>	<b>301-652-9100</b>			

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

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

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

4a (Code: ) (Expenses \$ 55,078,955. including grants of \$ ) (Revenue \$ 2,780,610. ) SEE SCHEDULE O

4b (Code: ) (Expenses \$ 45,200,813. including grants of \$ 45,200,813. ) (Revenue \$ ) SEE SCHEDULE O

4c (Code: ) (Expenses \$ 3,569,849. including grants of \$ 580,600. ) (Revenue \$ 1,550,161. ) SEE SCHEDULE O

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

4e Total program service expenses 103,849,617.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	X	
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 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? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

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

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and various organizational requirements.

**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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	<b>1a</b> 22		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 22		
<b>2</b>	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?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>12c</b>			
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X	
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	X	
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records  
**WILLIAM BECKMANN - 410-772-2630**  
**11000 BROKEN LAND PARKWAY, SUITE 700, COLUMBIA, MD 21044**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See 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.
  - 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.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PRISCILLA ALMODOVAR PRESIDENT & CEO UNTIL 11/22	37.00 3.00	X		X				2,262,795.	0.	9,184.
(2) LORI CHATMAN INTERIM CO-CEO AND PRES AS OF 11/22	1.00 39.00			X				0.	650,197.	32,203.
(3) ANDREW WARSHAW INTERIM CO-CEO AS OF 11/22 AND COO	37.00 3.00			X				623,671.	0.	31,503.
(4) SALLY HEBNER SVP, CFO UNTIL 10/22	10.00 30.00			X				0.	492,729.	33,362.
(5) STEPHANIE SHACK SVP, GENERAL COUNSEL & ASSISTANT SEC	6.00 34.00			X				0.	480,037.	31,787.
(6) JACQUELINE WAGGONER EVP, SOLUTIONS DIVISION	40.00			X				441,340.	0.	33,035.
(7) LINDA MANLEY SVP & CHIEF LEGAL OFFICER AS OF 3/22	40.00			X				0.	341,976.	37,584.
(8) ANGELIQUE KELLY-LARA SVP, CPO UNTIL 12/22	10.00 30.00			X				0.	347,653.	29,600.
(9) JUDITH KENDE SVP, CHIEF PROGRAM OFFICER	40.00			X				329,576.	0.	23,079.
(10) DIANA FALVO SVP, DEVELOPMENT & COMMUNICATIONS	28.00 12.00			X				283,583.	0.	30,101.
(11) MELINDA CLEMONS VP & MARKET LEADER	40.00					X		252,950.	0.	47,368.
(12) MICHELLE MARSHALL VP & MARKET LEADER, GULF COAST	40.00					X		253,222.	0.	44,612.
(13) DAVID BOWERS VP & MARKET LEADER, MID-ATLANTIC	40.00					X		257,547.	0.	28,018.
(14) BAABA HALM VP & MARKET LEADER	40.00					X		261,009.	0.	21,529.
(15) STEPHANY DE SCISCILO VP, IMPACT, EVALUATION & POP HEALTH	40.00					X		249,650.	0.	29,576.
(16) MARION MCFADDEN SENIOR VICE PRESIDENT UNTIL 6/22	40.00			X				185,219.	0.	20,506.
(17) WILLIAM BECKMANN SVP & CFO AND TREAS AS OF 12/22	10.00 30.00			X				0.	107,644.	6,665.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BARBARA POPPE TRUSTEE	1.00	X						0.	0.	0.
(19) CARMEN MIDDLETON TRUSTEE	1.00	X						0.	0.	0.
(20) DARRIN WILLIAMS TRUSTEE	1.00	X						0.	0.	0.
(21) DONALD LAYTON TRUSTEE	1.00	X						0.	0.	0.
(22) DORA LEONG GALLO TRUSTEE	1.00	X						0.	0.	0.
(23) EDWARD BRADY TRUSTEE	1.00	X						0.	0.	0.
(24) EDWARD NORTON TRUSTEE	1.00	X						0.	0.	0.
(25) ELIZABETH BLAKE TRUSTEE	1.00	X						0.	0.	0.
(26) ISMAEL GUERRERO TRUSTEE AS OF 12/22	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								5,400,562.	2,420,236.	489,712.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								5,400,562.	2,420,236.	489,712.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 11

	Yes	No
3 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	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
GRANT THORNTON LLP, 3333 FINLEY ROAD SUITE 700, DOWNERS GROVE, IL 60515	CONSULTING	1,051,245.
SEQUENCE EVENTS, LLC, 15 W 38TH STREET 5TH FLOOR, NEWYORK, NY 10018	EVENT CONSULTATION	626,137.
PIER SIXTY, LLC, GROUND FLOOR-CHELSEA PIERS 23RD STREET AT THE WEST, NEWYORK,	EVENT RENTAL	209,942.
ACCENTURE LLP, 500 W. MADISON STREET 20TH FLOOR, CHICAGO, IL 60661	CONSULTING	200,000.
GREEN KEY SOLUTIONS, LLC, 136 MADISON AVENUE 7TH FLOOR, NEWYORK, NY 10016	TEMPORARY EMPLOYEES	180,748.

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 12

SEE PART VII, SECTION A CONTINUATION SHEETS



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) J. RONALD TERWILLIGER CHAIRMAN/TRUSTEE	1.00	X		X				0.	0.	0.
(28) JONATHAN ROSE TRUSTEE	1.00	X						0.	0.	0.
(29) KEVIN CHAVERS TRUSTEE	1.00	X						0.	0.	0.
(30) MEGAN SANDEL TRUSTEE	1.00	X						0.	0.	0.
(31) PHYLLIS CALDWELL VICE CHAIR AS OF 11/22	1.00	X		X				0.	0.	0.
(32) RENEE LEWIS GLOVER TRUSTEE	1.00	X						0.	0.	0.
(33) RICK LAZIO CHAIRMAN AS OF 11/22	1.00	X		X				0.	0.	0.
(34) RONALD PORTER TRUSTEE	1.00	X						0.	0.	0.
(35) RONALD RATNER TRUSTEE	1.00	X						0.	0.	0.
(36) SARAH ROSEN WARTELL TRUSTEE	1.00	X						0.	0.	0.
(37) SHARON HECK TRUSTEE	1.00	X						0.	0.	0.
(38) SHEKAR NARASIMHAN TRUSTEE	1.00	X						0.	0.	0.
(39) TERRI NORTH TRUSTEE	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c .....										

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues	<b>1b</b>				
	<b>c</b>	Fundraising events	<b>1c</b>	3,963,733.			
	<b>d</b>	Related organizations	<b>1d</b>	13,158,365.			
	<b>e</b>	Government grants (contributions)	<b>1e</b>	17,529,629.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	63,864,793.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 17,100.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		98,516,520.			
Program Service Revenue	<b>2 a</b>	TRAINING PROGRAMS	Business Code 531390	2,221,281.	2,221,281.		
	<b>b</b>	AFFILIATE SERVICES	531390	1,093,152.	1,093,152.		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue	531390	1,016,338.	1,016,338.		
	<b>g</b>	<b>Total.</b> Add lines 2a-2f		4,330,771.			
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		3,086,763.		3086763.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties		11,842,636.		11842636.	
	<b>6 a</b>	Gross rents	(i) Real				
			(ii) Personal				
	<b>6 b</b>	Less: rental expenses					
	<b>6 c</b>	Rental income or (loss)					
	<b>d</b>	Net rental income or (loss)					
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	<b>7 b</b>	Less: cost or other basis and sales expenses					
	<b>7 c</b>	Gain or (loss)					
<b>d</b>	Net gain or (loss)						
<b>8 a</b>	Gross income from fundraising events (not including \$ 3,963,733. of contributions reported on line 1c). See Part IV, line 18						
			449,045.				
			2,363,827.				
<b>b</b>	Less: direct expenses						
<b>c</b>	Net income or (loss) from fundraising events		-1,914,782.		-1914782.		
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
<b>b</b>	Less: direct expenses						
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
<b>b</b>	Less: cost of goods sold						
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>		Business Code				
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d					
<b>12</b>	<b>Total revenue.</b> See instructions		115861908.	4,330,771.	0.	13014617.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	45,781,413.	45,781,413.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	4,273,592.	3,486,198.	243,579.	543,815.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	22,780,558.	18,493,964.	1,327,530.	2,959,064.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,134,270.	1,134,270.		
<b>9</b> Other employee benefits	2,224,296.	1,326,896.	255,701.	641,699.
<b>10</b> Payroll taxes	1,807,726.	1,807,726.		
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	1,822,917.	614,189.	1,173,333.	35,395.
<b>c</b> Accounting	4,160,730.	3,116,701.	972,056.	71,973.
<b>d</b> Lobbying	619,203.	619,203.		
<b>e</b> Professional fundraising services. See Part IV, line 17	172,500.			172,500.
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	15,502,510.	14,279,831.	677,574.	545,105.
<b>12</b> Advertising and promotion	620,020.	311,904.	19,656.	288,460.
<b>13</b> Office expenses	142,368.	115,726.	8,661.	17,981.
<b>14</b> Information technology	4,341,205.	4,302,228.	27,841.	11,136.
<b>15</b> Royalties				
<b>16</b> Occupancy	2,240,467.	1,812,386.	185,024.	243,057.
<b>17</b> Travel	837,800.	677,909.	40,961.	118,930.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	1,143,150.	574,758.	225,924.	342,468.
<b>20</b> Interest				
<b>21</b> Payments to affiliates	2,744,466.	1,670,672.	544,356.	529,438.
<b>22</b> Depreciation, depletion, and amortization	1,669,760.	1,442,545.	175,689.	51,526.
<b>23</b> Insurance				
<b>24</b> Other expenses. Itemize expenses not covered 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.)				
<b>a</b> NET CHANGE IN ALLOWANCE	483,715.	483,715.		
<b>b</b> OTHER STAFF COST	379,237.	263,301.	55,622.	60,314.
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	1,701,869.	1,534,082.	86,110.	81,677.
<b>25</b> Total functional expenses. Add lines 1 through 24e	116,583,772.	103,849,617.	6,019,617.	6,714,538.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	<b>1</b> Cash - non-interest-bearing .....	15,264,469.	<b>1</b>	49,391,287.	
	<b>2</b> Savings and temporary cash investments .....	106,224,364.	<b>2</b>	64,870,912.	
	<b>3</b> Pledges and grants receivable, net .....	48,475,061.	<b>3</b>	34,587,831.	
	<b>4</b> Accounts receivable, net .....	7,236,581.	<b>4</b>	15,014,254.	
	<b>5</b> 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 .....		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....	62,908,842.	<b>7</b>	36,645,987.	
	<b>8</b> Inventories for sale or use .....		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges .....	438,334.	<b>9</b>	566,323.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 21,794,346.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 13,966,409.			
	<b>11</b> Investments - publicly traded securities .....	6,876,595.	<b>10c</b>	7,827,937.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	35,017,636.	<b>11</b>	30,861,088.	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>12</b>		
	<b>14</b> Intangible assets .....	544,032,786.	<b>13</b>	605,412,702.	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>14</b>		
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	321,018.	<b>15</b>	29,688,167.		
	826,795,686.	<b>16</b>	874,866,488.		
Liabilities	<b>17</b> Accounts payable and accrued expenses .....	9,641,293.	<b>17</b>	5,431,509.	
	<b>18</b> Grants payable .....	49,776,780.	<b>18</b>	6,789,271.	
	<b>19</b> Deferred revenue .....	169,034.	<b>19</b>	542,280.	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	1,618,219.	<b>21</b>	2,330,066.	
	<b>22</b> Loans and other 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 .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	269,817.	<b>25</b>	33,635,766.	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	61,475,143.	<b>26</b>	48,728,892.	
Net Assets or Fund Balances	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>				
	<b>27</b> Net assets without donor restrictions .....	591,302,862.	<b>27</b>	651,979,083.	
	<b>28</b> Net assets with donor restrictions .....	174,017,681.	<b>28</b>	174,158,513.	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>				
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>		
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>		
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>		
	<b>32</b> Total net assets or fund balances .....	765,320,543.	<b>32</b>	826,137,596.	
<b>33</b> Total liabilities and net assets/fund balances .....	826,795,686.	<b>33</b>	874,866,488.		

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	115,861,908.
2	Total expenses (must equal Part IX, column (A), line 25)	2	116,583,772.
3	Revenue less expenses. Subtract line 2 from line 1	3	-721,864.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	765,320,543.
5	Net unrealized gains (losses) on investments	5	-4,970,289.
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	66,509,206.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	826,137,596.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2022)

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2022**

Open to Public Inspection

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

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	53145257.	63989872.	184227605	131184006	98516520.	531063260
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	53145257.	63989872.	184227605	131184006	98516520.	531063260
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						118622679
<b>6 Public support.</b> Subtract line 5 from line 4.						412440581

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	53145257.	63989872.	184227605	131184006	98516520.	531063260
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	8283739.	8084445.	6045257.	9442794.	14929399.	46785634.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						577848894
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	22,768,217.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	71.38	%
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	74.42	%
<b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

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

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 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**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer 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).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Contains questions 11a, 11b, 11c regarding gift acceptance.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1 and 2 regarding governing body powers and organization operation.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains question 1 regarding directors/trustees of supported organizations.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1, 2, 3 regarding support provided, officers, and investment policies.

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1-3 regarding the Integral Part Test and Activities Test.

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in 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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 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	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

**Part VI**

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

Multiple horizontal lines for supplemental information.

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2022**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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

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

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

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

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

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

Name of organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number

52-1231931

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

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

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....	X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....	X		8,392.
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....	X		27,435.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....	X		583,376.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....		X	
<b>j</b> Total. Add lines 1c through 1i .....			619,203.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

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

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

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

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

**Part IV Supplemental Information**

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

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

1D. ENTERPRISE MANAGES AN EMAIL PLATFORM TO SEND ACTION ALERT

NOTIFICATIONS TO INTERESTED PARTIES REGARDING AFFORDABLE HOUSING

RELATED LEGISLATION. THE COST OF STAFF PERFORMING THIS SERVICES \$2,295

AND THE COST OF THE OUTSIDE VENDOR FOR THIS SERVICE IS \$6,097.



**Part IV** Supplemental Information (continued)

1G. CONSISTENT WITH OUR MISSION, ENTERPRISE PRIMARILY PERFORMS LOBBYING ACTIVITIES WITH STAFF MEMBERS OR PAID LOBBYISTS TO SUPPORT LEGISLATION ASSOCIATED WITH AFFORDABLE HOUSING AND RELATED FUNDING, IE. LOW INCOME HOUSING TAX CREDIT, NEW MARKET TAX CREDIT, CERTAIN HUD PROGRAMS INCLUDING SECTION 4 AND OTHER PROGRAMS. VISITS TO CAPITOL HILL ARE CONDUCTED PERIODICALLY TO MEET WITH LEGISLATORS AND THEIR STAFF REGARDING THESE FEDERAL PROGRAMS AND ISSUES. STAFF EFFORTS ALSO OCCUR AT THE STATE AND LOCAL LEVEL TO ADDRESS LEGISLATION TO SUPPORT AFFORDABLE HOUSING MATTERS. THE COST OF STAFF OF \$264,319, OUTSIDE CONSULTANTS COST \$318,416 AND DUES/FEES/SPONSORSHIPS OF \$640.

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

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

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \_\_\_\_\_

4 Number of states where property subject to conservation easement is located \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ..... \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ..... \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ..... \$ \_\_\_\_\_

b Assets included in Form 990, Part X ..... \$ \_\_\_\_\_

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

Schedule D (Form 990) 2022

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	20,470,120.	17,822,293.	16,313,315.	13,757,883.	15,515,950.
b Contributions					
c Net investment earnings, gains, and losses	-4,171,357.	3,569,158.	2,316,950.	3,321,194.	-1,044,444.
d Grants or scholarships					
e Other expenditures for facilities and programs	906,632.	921,331.	807,972.	765,762.	713,623.
f Administrative expenses					
g End of year balance	15,392,131.	20,470,120.	17,822,293.	16,313,315.	13,757,883.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
  - b Permanent endowment \_\_\_\_\_ %
  - c Term endowment \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations  |                          | <input checked="" type="checkbox"/> |
| (ii) Related organizations   |                          | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____ | <input type="checkbox"/> | <input type="checkbox"/>            |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,875,619.	2,358,699.	3,516,920.
d Equipment		2,059,056.	1,925,717.	133,339.
e Other		13,859,671.	9,681,993.	4,177,678.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				7,827,937.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) ENTERPRISE COMMUNITY		
(2) INVEST.	605,412,702.	COST
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	605,412,702.	

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER LIABILITIES	33,635,766.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	33,635,766.

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	553,744,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	440,245,919.	
e	Add lines 2a through 2d	2e		440,245,919.
3	Subtract line 2e from line 1		3	113,498,081.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	2,363,827.	
c	Add lines 4a and 4b	4c		2,363,827.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	115,861,908.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	454,063,000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	337,479,228.	
e	Add lines 2a through 2d	2e		337,479,228.
3	Subtract line 2e from line 1		3	116,583,772.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	116,583,772.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART IV, LINE 2B:**

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

**PART V, LINE 4:**

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

**Part XIII** Supplemental Information (continued)

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

## 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, 2022 AND 2021. 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, 2022 AND 2021, 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	440,245,919.
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## PART XI, LINE 4B - OTHER ADJUSTMENTS:

OTHER REVENUE INCLUDED ON FORM 990	2,363,827.
------------------------------------	------------

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

OTHER EXPENSES NOT INCLUDED ON FORM 990	337,479,228.
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## PART IV, LINE 2B:

**Part XIII** Supplemental Information (continued)

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

Multiple horizontal lines for supplemental information.

**SCHEDULE G  
(Form 990)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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

**2022**

Department of the Treasury  
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SEQUENCE EVENTS, LLC - 108 WEST 39TH STREET, SUITE 604, LPA EVENTS - 1557 S. BEVERLY GLEN BOULEVARD #103, LOS	EVENT CONSULTING		X	3,682,239.	147,500.	3,534,739.
	EVENT CONSULTATION		X	437,754.	25,000.	412,754.
<b>Total</b>				4,119,993.	172,500.	3,947,493.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		40TH ANNIVERSARY	GOTHAM GALA	2	(add col. (a) through col. (c))
	Revenue	(event type)	(event type)	(total number)	
1	Gross receipts .....	2,530,207.	1,152,032.	730,539.	4,412,778.
2	Less: Contributions .....	2,346,007.	992,640.	625,086.	3,963,733.
3	Gross income (line 1 minus line 2) .....	184,200.	159,392.	105,453.	449,045.
<b>Direct Expenses</b>					
4	Cash prizes .....				
5	Noncash prizes .....				
6	Rent/facility costs .....	639,810.	182,748.	135,313.	957,871.
7	Food and beverages .....	113,441.	126,644.	127,184.	367,269.
8	Entertainment .....	95,888.			95,888.
9	Other direct expenses .....	849,386.	30,742.	62,671.	942,799.
10	Direct expense summary. Add lines 4 through 9 in column (d) .....				2,363,827.
11	Net income summary. Subtract line 10 from line 3, column (d) .....				-1,914,782.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	Gross revenue .....				
<b>Direct Expenses</b>					
2	Cash prizes .....				
3	Noncash prizes .....				
4	Rent/facility costs .....				
5	Other direct expenses .....				
6	Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d) .....				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

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

Name \_\_\_\_\_

Address \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name \_\_\_\_\_

Address \_\_\_\_\_

16 Gaming manager information:

Name \_\_\_\_\_

Gaming manager compensation \$ \_\_\_\_\_

Description of services provided \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ \_\_\_\_\_

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

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

(I) NAME OF FUNDRAISER: SEQUENCE EVENTS, LLC

(I) ADDRESS OF FUNDRAISER:

108 WEST 39TH STREET, SUITE 604, NEW YORK, NY 10018

(I) NAME OF FUNDRAISER: LPA EVENTS

(I) ADDRESS OF FUNDRAISER:

1557 S. BEVERLY GLEN BOULEVARD #103, LOS ANGELES, CA 90024

**Part IV** Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
**Attach to Form 990.**  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

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

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
3D DEVELOPMENT GROUP LLC 4549 MAIN STREET SUITE 100 AMHERST, NY 14226	16-1554135		180,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
ENTERPRISE COMMUNITY ASSET MANAGEMENT, INC. - 11000 BROKEN LAND PARKWAY SUITE 700 - COUMBIA, MD 21044	90-0863384		30,995.	0.			GENERAL OPERATING
ZION COMMUNITY ENTERPRISE INC 4850 BLAGDEN AVENUE NW WASHINGTON, DC 20011	47-5102391		45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
360 DETROIT, INC P.O. BOX 02283 DETROIT, MI 48202	47-1423553	501(C)(3)	162,042.	0.			COMMUNITY DEVELOPMENT FUND
OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	45,000.	0.			CAPACITY BUILDING
OLD ALGIERS MAIN STREET CORPORATION - PO BOX 740181 - NEW ORLEANS, LA 70174	72-1334761	501(C)(3)	95,000.	0.			COMMUNITY DEVELOPMENT FUND

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... **380.**
- 3** Enter total number of other organizations listed in the line 1 table .....

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

Schedule I (Form 990) 2022

**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
OHIO CITY INCORPORATED 3308 LORAIN AVENUE CLEVELAND, OH 44113	34-1372076	501(C)(3)	35,000.	0.			CAPACITY BUILDING
OGLALA SIOUX TRIBE PARTNERSHIP FOR HOUSING, INC. - P.O. BOX 3001 - PINE RIDGE, SD 57770	46-0451277	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
OGLALA SIOUX LAKOTA HOUSING 4 SUANNE CENTER DRIVE PINE RIDGE, SD 57770	46-0275106	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
OFFICE OF RURAL & FARMWORKER HOUSING - 1400 SUMMITVIEW AVE. #203 - YAKIMA, WA 98902	91-1218499	501(C)(3)	8,894.	0.			CAPACITY BUILDING - RURAL
OCEAN BAY COMMUNITY DEVELOPMENT 434 BEACH 54TH STREET ARVERNE, NY 11692	84-1622031	501(C)(3)	31,611.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
NW GOLDBERG CARES 6122 15TH STREET DETROIT, MI 48208	82-1819545	501(C)(3)	267,042.	0.			COMMUNITY DEVELOPMENT FUND
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION - 2565 WASHINGTON STREET 2D FLOOR - ROXBURY, MA 02119	04-2741543	501(C)(3)	23,176.	0.			CAPACITY BUILDING
NORTHWEST COOPERATIVE DEVELOPMENT CENTER - PO BOX 256 - OLYMPIA, WA 98507	91-1355457	501(C)(3)	55,061.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
OLYMPIC COMMUNITY ACTION PROGRAMS 823 COMMERCE LOOP PORT TOWNSEND, WA 98368	91-0814319	501(C)(3)	26,908.	0.			CAPACITY BUILDING - RURAL

Schedule I (Form 990)

**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
NORTHWEST COASTAL HOUSING 7450 NE AVERY STREET SUITE A NEWPORT, OR 97365	94-3141603	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURAL
NORTHOUNTRY COOPERATIVE FOUNDATION 3500 AMERICAN BLVD WEST SUITE 500 BLOOMINGTON, MN 55431	41-1912759	501(C)(3)	50,000.	0.			CAPACITY BUILDING
NORTHFIELD COMMUNITY LDC OF STATEN ISLAND, INC. - 160 HEBERTON AVENUE - STATEN ISLAND, NY 10302	13-2974137	501(C)(3)	18,974.	0.			CAPACITY BUILDING
NORTHERN MANHATTAN IMPROVEMENT CORPORATION - 45 WADSWORTH AVENUE - NEWYORK, NY 10033	13-2972415	501(C)(3)	78,404.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
NORTHEND CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION - 9354 OAKLAND AVENUE - DETROIT, MI 48211	38-3435371	501(C)(3)	212,042.	0.			COMMUNITY DEVELOPMENT FUND
NORTH COUNTRY COOPERATIVE FOUNDATION - 2171 UNIVERSITY AVENUE WEST SUITE 300 - ST. PAUL, MN 55114	41-1953515	501(C)(3)	50,000.	0.			MANUFACTURED HOUSING
NORTH SHORE COMMUNITY DEVELOPMENT COALITION - 96 LAFAYETTE STREET - SALEM, MA 01970	04-2686893	501(C)(3)	15,500.	0.			ROSE FELLOW
NORTH END WOODWARD COMMUNITY COALITION - 7700 SECOND AVENUE SUITE 500 - DETROIT, MI 48202	46-4008664	501(C)(3)	410,371.	0.			AGING WELL PROGRAM
NORTHWEST SIDE CDC 5233 W DIVERSEY AVENUE CHICAGO, IL 60639	83-1979604	501(C)(3)	13,333.	0.			CAPACITY BUILDING

Schedule I (Form 990)

**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
OPA LOCKA COMMUNITY DEVELOPMENT CORPORATION - 490 OPA-LOCKA BOULEVARD SUITE 20 - OPA LOCKA, FL 33054	59-2106635	501(C)(3)	46,271.	0.			CAPACITY BUILDING
OPPORTUNITY LINK, INC. PO BOX 80 HAVRE, MT 59501	42-1628365	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURAL
NORTH CORKTOWN NEIGHBORHOOD ASSOCIATION - 3005 ROSA PARKS BOULEVARD - DETROIT, MI 48216	46-3851485	501(C)(3)	116,667.	0.			COMMUNITY DEVELOPMENT FUND
RISE UP ACADEMY 11229 4TH AVENUE W EVERETT, WA 98204	91-1872298	501(C)(3)	30,000.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
RESTORATION CHRISTIAN MINISTRIES 15640 E 6TH AVE AURORA, CO 80011	84-1538967	501(C)(3)	11,541.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
RED CLIFF CHIPPEWA HOUSING AUTHORITY - 37645 NEW HOUSING ROAD - BAYFILED, WI 54814	39-1774547	501(C)(3)	5,725.	0.			CAPACITY BUILDING - RURAL
REBUILDING TOGETHER MIAMI-DADE, INC. - 3628 GRAND AVENUE - MIAMI, FL 33133	65-0424304	501(C)(3)	16,388.	0.			PRESERVE HOUSING AFFORDABILITY
REBUILDING TOGETHER AUSTIN P.O. BOX 6939 AUSTIN, TX 78762	46-2632455	501(C)(3)	25,416.	0.			CAPACITY BUILDING
R CURRY & ASSOCIATES LLC 19429 SCOTTSDALE BOULEVARD SHAKER HEIGHTS, OH 44122	11-2464185	501(C)(3)	43,700.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION

Schedule I (Form 990)

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

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PROVIDENCE HOUSING DEVELOPMENT CORP - 1150 BUFFALO ROAD - ROCHESTER, NY 14624	22-3311544	501(C)(3)	45,000.	0.			CAPACITY BUILDING
PROVIDENCE HOUSE INC 703 LEXINGTON AVENUE BROOKLYN, NY 11221	11-2594653	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
PROVIDENCE COMMUNITY HOUSING 2117 URSULINES AVENUE NEW ORLEANS, LA 70116	20-4627275	501(C)(3)	40,000.	0.			CAPACITY BUILDING
OPPORTUNITY COUNCIL 1111 CORNWALL AVE BELLINGHAM, WA 98225	91-0787820	501(C)(3)	45,000.	0.			CAPACITY BUILDING
PROJECT VOYCE 3455 RINGSBY CT UNIT 96 DENVER, CO 80216	81-4091419	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING
PRESERVATION OF AFFORDABLE HOUSING, INC - 2 OLIVER STREET SUITE 500 - BOSTON, MA 02109	31-1616634	501(C)(3)	51,720.	0.			INNOVATION CHALLENGE AWARD
PRESBYTERIAN VILLAGES OF MICHIGAN FOUNDATION - 26200 LASHER ROAD SUITE 300 - SOUTHFIELD, MI 48033	20-2559884	501(C)(3)	275,000.	0.			AGING WELL PROGRAM
PRATT AREA COMMUNITY COUNCIL 740 15TH STREET NW SUITE 300 WASHINGTON, DC 20005	52-1705073	501(C)(3)	195,824.	0.			CAPACITY BUILDING
PEOPLE'S COMMUNITY DEVELOPMENT ASSOCIATION OF CHICAGO, INC - 3570 W. FIFTH AVENUE - CHICAGO, IL 60624	36-4366545	501(C)(3)	49,537.	0.			CAPACITY BUILDING

Schedule I (Form 990)



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PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	8,333.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
PATH 340 N. MADISON AVENUE LOS ANGELES, CA 90004	95-3950196	501(C)(3)	2,100,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
PARK HEIGHTS RENAISSANCE, INC 4301 PARK HEIGHTS AVENUE SUITE A BALTIMORE, MD 21215	77-0673126	501(C)(3)	23,880.	0.			CAPACITY BUILDING
PARAMOUNT BAPTIST CHURCH 3924 4TH STREET SE WASHINGTON, DC 20032	23-7376612	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
OSBORN NEIGHBORHOOD ALLIANCE 13560 EAST MCNICHOLS DETROIT, MI 48205	81-4399151	501(C)(3)	190,000.	0.			COMMUNITY DEVELOPMENT FUND
PROJECT BUILD A FUTURE 2306 THIRD STREET LAKE CHARLES, LA 70601	72-1510673	501(C)(3)	60,000.	0.			CAPACITY BUILDING
NEWSED COMMUNITY DEVELOPMENT CORPORATION - 1001 SANTA FE DRIVE - DENVER, CO 80204	74-2275534	501(C)(3)	53,382.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
NEW YORK STATE RURAL HOUSING COALITION INC - 300 GREAT OAKS BOULEVARD SUITE:300 - ALBANY, NY 12203	22-2322510	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
RISEBORO COMMUNITY PARTNERSHIP, INC - 565 BUSHWICK AVENUE - BROOKLYN, NY 11206	11-2453853	501(C)(3)	560,542.	0.			EVICTIION PREVENTION

Schedule I (Form 990)

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MISSION ECONOMIC DEVELOPMENT AGENCY - 2301 MISSION STREET SUITE 301 - SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	30,000.	0.			CAPACITY BUILDING
MID CITY REDEVELOPMENT ALLIANCE, INC - 419 N 19TH STREET - BATON ROUGE, LA 70802	72-1196990	501(C)(3)	32,374.	0.			CAPACITY BUILDING
MHANY MANAGEMENT INC. 470 VANDERBILT AVENUE 9TH FLOOR BROOKLYN, NY 11238	72-1303737	501(C)(3)	986,992.	0.			CAPACITY BUILDING
METROPOLITAN AFFORDABLE HOUSING CORPORATION - P.O. BOX 11923 - EUGENE, OR 97440	93-1078543	501(C)(3)	7,099.	0.			CAPACITY BUILDING
METRO WEST COMMUNITY DEVELOPMENT ORGANIZATION - 3167 FULTON ROAD SUITE 303 - CLEVELAND, OH 44109	81-4534855	501(C)(3)	10,000.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
MERCY HOUSING, INC SOUTEAST 1600 BROADWAY SUITE 2000 DENVER, CO 80202	56-1993872	501(C)(3)	30,000.	0.			CAPACITY BUILDING
MERCY HOUSING NORTHWEST 6930 MARTIN LUTHER KING JR. WAY SOU SEATTLE, WA 98118	91-1546525	501(C)(3)	25,250.	0.			CAPACITY BUILDING
MERCY HOUSING MOUNTAIN PLAINS 1600 BROADWAY SUITE 2000 DENVER, CO 80202	20-1583332	501(C)(3)	101,981.	0.			AFFORDABLE HOUSING
MERCY HOUSING LAKEFRONT 120 S. LASALLE STREET SUITE 1915 CHICAGO, IL 60603	36-3453183	501(C)(3)	28,193.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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

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MERCY HOUSING CALIFORNIA 1256 MARKET STREET SAN FRANCISCO, CA 94102	94-3081666	501(C)(3)	28,164.	0.			CAPACITY BUILDING
MAZASKA OWECASO OTIPI FINANCIAL, INC - PO BOX 1996 - PINE RIDGE, SD 57770	76-0761743	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
MATRIX HUMAN SERVICES 1400 WOODBRIDGE DETROIT, MI 48207	38-1358015	501(C)(3)	165,000.	0.			COMMUNITY DEVELOPMENT FUND
MASS DESIGN GROUP LTD 1 CHANDLER STREET BOSTON, MA 02116	61-1659704	501(C)(3)	150,000.	0.			CAPACITY BUILDING
MARY'S PLACE SEATTLE 1830 9TH AVENUE SEATTLE, WA 98101	27-2087950	501(C)(3)	25,000.	0.			CAPACITY BUILDING
MANNA, INC. 6856 EASTERN AVE, NW SUITE 100 WASHINGTON, DC 20012	52-1260698	501(C)(3)	134,810.	0.			CAPACITY BUILDING
MAGNOLIA COMMUNITY DEVELOPMENT CORPORATION - 5367 I49 S SERVICE ROAD - OPELOUSAS, LA 70570	45-3733905	501(C)(3)	7,994.	0.			CAPACITY BUILDING
MADISON PARK DEVELOPMENT CORPORATION - 184 DUDLEY STREET SUITE 102 - ROXBURY, MA 02119	23-7164223	501(C)(3)	35,000.	0.			CAPACITY BUILDING
MACK AVENUE COMMUNITY DEVELOPMENT CORPORATION - 7900 MACH AVE - DETROIT, MI 48214	27-2810691	501(C)(3)	215,000.	0.			COMMUNITY DEVELOPMENT FUND

Schedule I (Form 990)

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LUTHERAN METROPOLITAN MINISTRY 4515 SUPERIOR AVENUE CLEVELAND, OH 44103	34-1043756	501(C)(3)	43,263.	0.			CAPACITY BUILDING
MM DEVELOPMENT ADVISORS, INC. 345 HIGHLAND AVENUE ROCHESTER, NY 14620	47-3684709	501(C)(3)	150,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
MONTGOMERY HOUSING PARTNERSHIP, INC - 12200 TECH ROAD SUITE 250 - SILVER SPRING, MD 20904	52-1631939	501(C)(3)	21,959.	0.			CAPACITY BUILDING
MOUNT SINAI DEVELOPMENT CORPORATION - 1200 ST. LOUIS AVENUE - EAST ST. LOUIS, IL 62201	20-1569879	501(C)(3)	10,586.	0.			CAPACITY BUILDING
MOUNTAIN HOUSING OPPORTUNITIES 64 CLINGMAN AVENUE SUITE 101 ASHEVILLE, NC 28801	58-1816998	501(C)(3)	92,858.	0.			CAPACITY BUILDING
NEW YORK STATE HOUSING FINANCE AGENCY - 641 LEXINGTON AVE - NEWYORK, NY 10022	13-6019627	501(C)(3)	776,297.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
NEW YORK STATE COUNCIL OF CHURCHES 85 CHESTNUT STREET ALBANY, NY 12210	15-0541263	501(C)(3)	80,000.	0.			CAPACITY BUILDING
NEW YORK MORTGAGE COALITION, INC. 14 WALL STREET, 20TH FLOOR NEWYORK, NY 10005	30-0021150	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION - 1429 SOUTH RAMPART STREET - NEW ORLEANS, LA 70113	58-1681468	501(C)(3)	95,000.	0.			COMMUNITY DEVELOPMENT FUND

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NEW COMMUNITY CHURCH 614 SOUTH STREET NW WASHINGTON, DC 20001	52-1787905	501(C)(3)	50,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
NEW BETHEL BAPTIST CHURCH HOUSING CORPORATION - 1739 9TH STREET NW - WASHINGTON, DC 20001	52-1051902	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
NEIGHBORS HELPING NEIGHBORS, INC. 621 DEGRAW STREET BROOKLYN, NY 11217	11-3059958	501(C)(3)	169,625.	0.			CAPACITY BUILDING
NEIGHBORHOOD SERVICE ORGANIZATION 882 OAKMAN BLVD. SUITE C DETROIT, MI 48238	38-1561624	501(C)(3)	25,023.	0.			CAPACITY BUILDING
NEIGHBORHOOD PROGRESS INC 117327 SHAKER BOULEVARD SUITE 500W CLEVELAND, OH 44104	34-1611055	501(C)(3)	65,000.	0.			CAPACITY BUILDING
NEWCORP INC 2533 COLUMBUS STREET SUITE 204 NEW ORLEANS, LA 70119	72-1297875	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT FUND
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA - 300 NW 12 AVENUE - MIAMI, FL 33128	59-1845761	501(C)(3)	35,000.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC, INC - 2806 CHURCH AVENUE - BROOKLYN, NY 11226	47-1169779	501(C)(3)	174,800.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE - 25 E. 20TH STREET SUITE 170 - BALTIMORE, MD 21218	52-1007666	501(C)(3)	30,000.	0.			CAPACITY BUILDING

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NEIGHBORHOOD DEVELOPMENT COLLABORATIVE - 1000 N. GRANT STREET #1505 - DENVER, CO 80203	26-4810482	501(C)(3)	48,700.	0.			AFFORDABLE HOUSING
NEHEMIAH INITIATIVE SEATTLE 26 15TH AVENUE SEATTLE, WA 98122	86-1348581	501(C)(3)	25,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
NATIVE COMMUNITY CAPITAL 6 ARROWHEAD ROAD LAGUNA, NM 87026	27-0735586	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
MUTUAL HOUSING ASSOCIATION OF SOUTHWESTERN CONNECTICUT - 1235 HUNTINGTON TURNPIKE - TRUMBLE, CT 06611	22-3035152	501(C)(3)	37,205.	0.			CAPACITY BUILDING
MUCKLESHOOT HOUSING AUTHORITY 38038 158TH AVENUE SE AUBURN, WA 98092	91-1069417	501(C)(3)	7,216.	0.			CAPACITY BUILDING
MT MORIAH BAPTIST CHURCH 1636 EAST CAPITOL STREET NE WASHINGTON, DC 20003	52-0743359	501(C)(3)	50,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
MOVE SALES, INC. PO BOX 4455 SCOTTSDALE, AZ 85261	52-2284225	501(C)(3)	1,000,000.	0.			PRESERVING AFFORDABLE HOUSING
NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC - 6020 WOODSIDE AVENUE LOWER LEVEL - WOODSIDE, NY 11377	47-1267077	501(C)(3)	189,700.	0.			CAPACITY BUILDING
ROC USA, LLC 6 LOUDON ROAD SUITE 501 CONCORD, NH 03301	35-2319441	501(C)(3)	150,000.	0.			MANUFACTURED HOUSING

Schedule I (Form 990)

**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
ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION, INC - 225 E 16TH AVENUE SUITE 600 - DENVER, CO 80203	84-1196155	501(C)(3)	81,601.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
LOWERNINE.ORG 6018 EL DORADO STREET NEW ORLEANS, LA 70117	11-3821601	501(C)(3)	24,128.	0.			CAPACITY BUILDING
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM, INC - 2751 GRAND CONCOURSE - BRONX, NY 10468	13-3206603	501(C)(3)	81,672.	0.			CAPACITY BUILDING
UNITY PROPERTIES, INC 26 N. FULTON AVENUE BALTIMORE, MD 21223	52-1857768	501(C)(3)	235,974.	0.			AGING WELL PROGRAM
UNITY PROPERTIES INC PO BOX 25251 SALT LAKE CITY, UT 84125	47-4126347	501(C)(3)	125,000.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
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 (EITC) COALITION
UNITED COMMUNITY HOUSING COALITION 2727 SECOND AVE SUITE 313 DETROIT, MI 48202	38-2142140	501(C)(3)	286,345.	0.			CAPACITY BUILDING
UMRCPH FOUNDATION 805 W. MIDDLE STREET CHELSEA, MI 48118	38-3443089	501(C)(3)	200,000.	0.			AGING WELL PROGRAM
UMPQUA COMMUNITY DEVELOPMENT CORPORATION - 605 SE KANE STREET - ROSEBURG, OR 97470	93-1057208	501(C)(3)	21,352.	0.			CAPACITY BUILDING - RURAL

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U SNAP BAC, INC 14901 EAST WARREN DETROIT, MI 48224	38-2810323	501(C)(3)	143,600.	0.			COMMUNITY DEVELOPMENT FUND
TUNICA COUNTY COMMUNITY DEVELOPMENT COALITION INC - PO BOX 1402/1097 ANTIOCH STREET - TUNICA, MS 38676	64-0814239	501(C)(3)	7,717.	0.			CAPACITY BUILDING
TULANE-CANAL NEIGHBORHOOD DEVELOPMENT CORPORATION - 2200 TULANE AVENUE #200A - NEW ORLEANS, LA 70119	72-1482559	501(C)(3)	30,000.	0.			CAPACITY BUILDING
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 290 - PORCUPINE, SD 57772	20-8090454	501(C)(3)	14,997.	0.			CAPACITY BUILDING - RURAL
THE WOMEN'S PRISON ASSOCIATION AND HOME - 110 2ND AVENUE - NEWYORK, NY 10003	13-5596836	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
THE VILLAGES COMMUNITY DEVELOPMENT CORPORATION - 7900 MACK AVENUE - DETROIT, MI 48214	36-4598309	501(C)(3)	110,000.	0.			COMMUNITY DEVELOPMENT FUND
THE URBAN INSTITUTE 500 L'ENFANT PLAZA, SW WASHINGTON, DC 20024	52-0880375	501(C)(3)	55,000.	0.			CAPACITY BUILDING - RESPONSIBLE LANDLORDS
THE RENAISSANCE COLLABORATIVE, INC 3757 SOUTH WABASH AVENUE CHICAGO, IL 60653	36-3843379	501(C)(3)	39,911.	0.			CAPACITY BUILDING
THE REDEEM COMMUNITY DEVELOPMENT CORPORATION - 1008 45TH STREET, NE - WASHINGTON, DC 20019	52-2259349	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT

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THE PINON PROJECT PO BOX 1510 CORTEZ, CO 81321	84-1284735	501(C)(3)	25,809.	0.			CAPACITY BUILDING - RURAL
THE PENNSYLVANIA AVENUE BAPTIST CHURCH - 3000 PENNSYLVANIA AVENUE SE - WASHINGTON, DC 20020	53-0230806	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
THE OAKLAND COMMUNITY LAND TRUST 101 BROADWAY SUITE 205 OAKLAND, CA 94607	32-0285788	501(C)(3)	75,000.	0.			CAPACITY BUILDING
URBAN BLACK COMMUNITY DEVELOPMENT PO BOX 24152 SEATTLE, WA 98124	85-2277354	501(C)(3)	12,391.	0.			CAPACITY BUILDING
URBAN HOUSING SOLUTIONS 822 WOODLAND STREET NASHVILLE, TN 37206	62-1466422	501(C)(3)	13,603.	0.			CAPACITY BUILDING
URBAN LAND CONSERVANCY 1600 DOWNING STREET SUITE 300 DENVER, CO 80218	20-0405066	501(C)(3)	60,000.	0.			AFFORDABLE HOUSING
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 17107	22-1554540	501(C)(3)	24,985.	0.			CAPACITY BUILDING
CENTER FOR COMMUNITY LENDING 1025 CONNECTICUT AVENUE, NW SUITE 7 WASHINGTON, DC 20036	31-1572726	501(C)(3)	30,000.	0.			GENERAL OPERATING
BELLWETHER ENTERPRISE FOUNDATION 1375 EAST 9TH STREET SUITE 2400 CLEVELAND, OH 44114	85-1599996	501(C)(3)	10,000.	0.			GENERAL OPERATING

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ENTERPRISE COMMUNITY LOAN FUND INC 70 CORPORATE CENTER 11000 BROKEN LAND PARKWAY, SUITE 700 - COLUMBIA, MD 2104	52-0192004	501(C)(3)	14,694.	0.			GENERAL OPERATING
YELLOW SPRINGS HOME INC 202 S WINTER ST YELLOW SPRINGS, OH 45387	31-1656193	501(C)(3)	50,066.	0.			CAPACITY BUILDING - RURAL
YAKIMA NEIGHBORHOOD HEALTH SERVICES - 12 S 8TH ST - YAKIMA, WA 98901	91-0928817	501(C)(3)	69,625.	0.			COMMUNITY DEVELOPMENT FUND
WOODSIDE ON THE MOVE, INC. 51-23B QUEENS BLVD WOODSIDE, MD 11377	11-2435565	501(C)(3)	59,402.	0.			COMMUNITY DEVELOPMENT FUND
WOODBIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION - 440 BURROUGHS STREET SUITE 180 - DETROIT, MI 48202	52-2419407	501(C)(3)	143,600.	0.			COMMUNITY DEVELOPMENT FUND
WOMEN ORGANIZING RESOURCES, KNOWLEDGE AND SERVICES - 795 N AVENUE 50 - LOSANGLES, CA 90042	95-4680440	501(C)(3)	6,836.	0.			CAPACITY BUILDING - JUSTICE HOUSING
THE LAKOTA FUND INCORPORATED PO BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	125,773.	0.			CAPACITY BUILDING
WESTCHESTER RESIDENTIAL OPPORTUNITIES, INC - 470 MAMARONECK AVENUE SUITE 410 - WHITE PLAINS, NY 10605	13-2617705	501(C)(3)	25,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
WEST COLFAX LAMPSTAND 1240 RALEIGH STREET DENVER, CO 80204	82-3979336	501(C)(3)	10,000.	0.			AFFORDABLE HOUSING

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WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION - 6028 CRENSHAW BOULEVARD - LOSANGLES, CA 90043	95-4486925	501(C)(3)	35,000.	0.			CAPACITY BUILDING
WARREN CONNER DEVELOPMENT COALITION - 4401 CORNER STREET - DETROIT, MI 48215	38-2561225	501(C)(3)	305,000.	0.			COMMUNITY DEVELOPMENT FUND
VOICE OF THE PEOPLE UPTOWN, INC 4611 N. SHERIDAN ROAD CHICAGO, IL 60640	36-6211099	501(C)(3)	8,684.	0.			CAPACITY BUILDING
VENTURE INC 196 CESAR E CHAVEZ AVENUE PO BOX 43 PONTIAC, MI 48343	38-3024297	501(C)(3)	30,000.	0.			CAPACITY BUILDING
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BOULEVARD - VENICE, CA 90291	95-4200761	501(C)(3)	89,465.	0.			CAPACITY BUILDING
VAN BUREN UNITED METHODIST CHURCH 35 VAN BUREN STREET, NW WASHINGTON, DC 20012	52-1917577	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
URBAN RESTORATION ENHANCEMENT CORPORATION - 7732 GOODWOOD BOULEVARD SUITE 204 - BATON ROUGE, LA 70806	72-1223347	501(C)(3)	11,675.	0.			CAPACITY BUILDING
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH STREET DETROIT, MI 48209	38-3417161	501(C)(3)	193,600.	0.			COMMUNITY DEVELOPMENT FUND
WEST COMMUNITY ECONOMIC DEVELOPMENT CORPORATION - 4200 MORRISON ROAD UNIT 3 - DENVER, CO 80219	84-1135942	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING

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THE FORTUNE SOCIETY 2976 NORTHERN BOULEVARD LIC, NY 11101	13-2645436	501(C)(3)	45,000.	0.			CAPACITY BUILDING
THE DETROIT CATHOLIC PASTORAL ALLIANCE - 9200 GRATIOT AVENUE - DETROIT, MI 48213	38-2938993	501(C)(3)	263,600.	0.			AGING WELL PROGRAM
THE COMMUNITY FIRM 410 ACOMA STREET UNIT 311 DENVER, CO 80204	84-4867019	501(C)(3)	150,000.	0.			AFFORDABLE HOUSING
SOUTHFACE ENERGY INSTITUTE, INC 241 PINE STREET NE ATALANTA, GA 30308	58-1357547	501(C)(3)	50,000.	0.			MANUFACTURED HOUSING
SOUTHFACE ENERGY INSTITUTE 1000 NORTH ALAMEDA STREET SUITE 230 LOSANGLES, CA 90012	95-2831058	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT FUND
SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION - 3011 W GRAND BOULEVARD SUITE 200 - DETROIT, MI 48202	38-1671500	501(C)(3)	165,000.	0.			COMMUNITY DEVELOPMENT FUND
SOUTHEASTERN HOUSING AND COMMUNITY DEVELOPMENT - PO BOX 1326 - BARNWELL, SC 29812	31-1480295	501(C)(3)	35,000.	0.			CAPACITY BUILDING - RURAL
SOUTHEAST LOUISIANA LEGAL SERVICES CORP - P.O. DRAWER 2867 - HAMMOND, LA 70404	72-0877422	501(C)(3)	25,000.	0.			PRESERVING AFFORDABLE HOUSING
SOUTHEAST BEHAVIORAL HEALTH GROUP 711 BARNES AVENUE LA JUNTA, CO 81050	27-1388543	501(C)(3)	6,628.	0.			CAPACITY BUILDING - RURAL

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SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION - P.O. BOX 2099 - GULFPORT, MS 39505	20-5640452	501(C)(3)	35,000.	0.			CAPACITY BUILDING
SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION - 555 BERGEN AVENUE 3RD FLOOR - BRONX, NY 10453	13-2736022	501(C)(3)	25,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
SOLO POR HOY, INC 68 CALLE GEORGETTI SAN JUAN, PR 00925	66-0723251	501(C)(3)	48,630.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
SOUTHWEST DETROIT BUSINESS ASSOCIATION - 7752 W. VERNOR HIGHWAY - DETROIT, MI 48209	38-2262287	501(C)(3)	215,000.	0.			COMMUNITY DEVELOPMENT FUND
SMITH HILL COMMUNITY DEVELOPMENT CORPORATION - 400 SMITH STREET P.O. BOX 28122 - PROVIDENCE, RI 02908	05-0466422	501(C)(3)	18,576.	0.			CAPACITY BUILDING
SELF-HELP ENTERPRISES PO BOX 6520 VISALIA, CA 93290	94-1592676	501(C)(3)	82,354.	0.			CAPACITY BUILDING
SECOND CHANCE CENTER 224 POTOMAC STREET AURORA, CO 80010	90-0794239	501(C)(3)	82,338.	0.			CAPACITY BUILDING
SEATTLE CHINATOWN-INTERNATIONAL DISTRICT PRESERVATION & DEVELOPMENT ASSOCIATION - 409 MAYNARD AVENUE SOUTH SUITE P2 -	91-1645126	501(C)(3)	5,956.	0.			CAPACITY BUILDING
SAN LUIS VALLEY HOUSING COALITION 513 LA DUE AVENUE ALAMOSA, CO 81101	84-1245986	501(C)(3)	44,133.	0.			CAPACITY BUILDING - RURAL

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SAN FRANCISCO HOUSING DEVELOPMENT CORPORATION - 4439 THIRD STREET - SAN FRANCISCO, CA 94124	94-3090854	501(C)(3)	50,000.	0.			CAPACITY BUILDING
SAMARITAS 8131 E JEFFERSON AVENUE DETROI, MI 48214	38-1360553	501(C)(3)	240,000.	0.			AGING WELL PROGRAM
SACRAMENTO NEIGHBORHOOD HOUSING SERVICES, INC - 2411 ALHAMBRA BOULEVARD SUITE 200 - SACREMENTO, CA 95817	68-0118032	501(C)(3)	40,000.	0.			CAPACITY BUILDING
RURAL ALASKA COMMUNITY ACTION PROGRAM - 731 EAST 8TH AVENUE - ANCHORAGE, AK 99501	92-0033876	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURAL
ROSEBUD ECONOMIC DEVELOPMENT CORPORATION - P.O. BOX 236 - MISSION, SD 57555	46-0454387	501(C)(3)	47,692.	0.			CAPACITY BUILDING
SERVICES FOR THE UNDERSERVED, INC 463 7TH AVENUE 17TH FLOOR NEWYORK, NY 10018	91-1918247	501(C)(3)	112,104.	0.			CAPACITY BUILDING
ROCKABILL CONSULTING LLC 80 RIVER STREET SUITE 5E HOBOKEN, NJ 07030	47-3057930	501(C)(3)	60,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
SOUTHWEST HOUSING SOLUTIONS 1920 25TH STREET SUITE A DETROIT, MI 48216	38-2324335	501(C)(3)	115,000.	0.			COMMUNITY DEVELOPMENT FUND
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC - 1900 FRUITVALE AVENUE SUITE 2A - OAKLAND, CA 94601	94-1670490	501(C)(3)	39,625.	0.			CAPACITY BUILDING - RURAL

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THE COMMUNITY BUILDERS, INC 185 DARTMOUTH ST BOSTON, MA 02116	04-2324773	501(C)(3)	250,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
THE CITY OF NEW YORK ACTING BY AND THROUGH THE DEPARTMENT OF HOUSING PRESERVATIO - 100 GOLD STREET RM 8-D04 - NEWYORK, NY 10038	13-6400434	501(C)(3)	125,610.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
THE CENTER FOR NEW YORK CITY NEIGHBORHOODS INC. - 55 BROAD STREET 10TH FLOOR - NEWYORK, NY 10004	83-0506416	501(C)(3)	7,500.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
THE BRIDGE INC 290 LENOX AVENUE 3RD FLOOR NEWYORK, NY 10027	13-1919799	501(C)(3)	105,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
TENNESSEES COMMUNITY ASSISTANCE CORPORATION - 740 EAST MAIN STREET - MORRISTOWN, TN 37814	62-1796161	501(C)(3)	24,377.	0.			CAPACITY BUILDING - RURAL
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3)	66,500.	0.			CAPACITY BUILDING
TANGI COMMUNITY DEVELOPMENT CORPORATION - 18366 S. I-12 SERVICE ROAD - PONCHATOULA, LA 70454	82-0716862	501(C)(3)	130,000.	0.			CAPACITY BUILDING - RURAL
TAG ASSOCIATES, INC 511 WASHINGTON STREET SUITE 101 NORWOOD, MA 02062	04-3125189	501(C)(3)	70,375.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP - 2401 BROADWAY AVENUE - SLAYTON, MN 56172	41-1721815	501(C)(3)	18,000.	0.			CAPACITY BUILDING - RURAL

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TABERNACLE BAPTIST CHURCH 719 DIVISION AVENUE, NE WASHINGTON, DC 20019	52-1065902	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
SUMMECH COMMUNITY DEVELOPMENT CORPORATION INC - 633 PRYOR STREET SW - ATALANTA, GA 30312	58-1895918	501(C)(3)	25,000.	0.			CAPACITY BUILDING
STEPS COALITION 11975 SEAWAY ROAD SUITE B225 GULFPORT, MS 39503	11-3790429	501(C)(3)	9,097.	0.			CAPACITY BUILDING
STATEWAY ASSOCIATES 3B LLC 10 W. 35TH STREET CHICAGO, IL 60616	85-3993648	501(C)(3)	20,000.	0.			EQUITABLE PATH FORWARD INITIATIVE
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	33,067.	0.			CAPACITY BUILDING
ST. AUGUSTINE PRESBYTERIAN CHURCH 838 EAST 165TH STREET BRONX, NY 10459	13-1693139	501(C)(3)	319,813.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
ST COLUMBAS EPISCOPAL CHURCH 4201 ALBEMARLE STREET NW WASHINGTON, DC 20016	53-0232824	501(C)(3)	50,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
ST AMBROSE HOUSING AID CENTER, INC 321 E. 25TH STREET BALTIMORE, MD 21218	52-1729460	501(C)(3)	250,000.	0.			AGING WELL PROGRAM
SPROUT NOLA FARM 527 FLOOD STREET NEW ORLEANS, LA 70117	83-1237849	501(C)(3)	95,000.	0.			COMMUNITY DEVELOPMENT FUND

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SPOKANE HOUSING VENTURES 2001 N DIVISION STREET SUITE 100 SPOKANE, WA 99207	91-1551154	501(C)(3)	20,000.	0.			CAPACITY BUILDING - RURAL
SYRACUSE MODEL NEIGHBORHOOD FACILITY, INC - 401-425 SOUTH AVENUE - SYRACUSE, NY 13204	23-7376077	501(C)(3)	65,947.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
LOWER 9TH WARD HOMEOWNERSHIP ASSOCIATION - 5234 N. CLAIBORNE AVE - NEW ORLEANS, LA 70117	87-0789422	501(C)(3)	113,460.	0.			CAPACITY BUILDING
LONG ISLAND HOUSING SERVICES, INC. 640 JOHNSON AVENUE SUITE 8 BOHEMIA, NY 11716	11-2494324	501(C)(3)	200,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
DESALES COMMUNITY HOUSING CORPORATION - 2759 RUSSELL BOULEVARD - ST. LOUIS, MO 63104	43-1103762	501(C)(3)	5,317.	0.			CAPACITY BUILDING
COLLECTIVE EMPOWERMENT GROUP OF SOUTH FLORIDA, INC. - 4900 W. HALLANDALE BEACH BOULEVARD BUILDING B - PEMBROKE PARK, FL	20-1348951	501(C)(3)	35,850.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
CODY ROUGE COMMUNITY ACTION ALLIANCE - 19321 WEST CHICAGO ROAD SUITE 105 - DETROIT, MI 48228	27-1841875	501(C)(3)	190,000.	0.			COMMUNITY DEVELOPMENT FUND
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S GRAND AVENUE - LOSANGLES, CA 90007	20-2445113	501(C)(3)	318,541.	0.			CAPACITY BUILDING
COALFIELD DEVELOPMENT CORPORATION P.O. BOX 1133 WAYNE, WV 25570	26-3836207	501(C)(3)	81,000.	0.			CAPACITY BUILDING

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CNY FAIR HOUSING, INC. 731 JAMES STREET SUITE 200 SYRACUSE, NY 13203	16-1401286	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
CLIFFORD BEERS HOUSING, INC. 11739 VICTORY BOULEVARD NORTH HOLLYWOOD, CA 91606	95-4485263	501(C)(3)	55,000.	0.			CAPACITY BUILDING
CITY OF KENMORE 18120 68TH AVENUE NE KENMORE, WA 98208	91-1912254	501(C)(3)	38,676.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
CITY OF BOSTON DEPARTMENT OF NEIGHBORHOOD DEVELOPMENT - 26 COURT STREET 11TH FLOOR - BOSTON, MA 02108	04-6001380	501(C)(3)	85,000.	0.			ROSE FELLOW
COLLINWOOD AND NOTTINGHAM VILLAGE DEVELOPMENT CORPORATION - 15614 ST. CLAIR AVENUE - CLEVELAND, OH 44110	34-1361233	501(C)(3)	16,469.	0.			CAPACITY BUILDING
CHURCH OF THE PILGRIMS 2201 P STREET NW WASHINGTON, DC 20037	53-0211352	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
CHN HOUSING PARTNERS, INC 2999 PAYNE AVENUE 3RD FLOOR CLEVELAND, OH 44114	34-1346763	501(C)(3)	78,000.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
CHN HOUSING PARTNERS C/O WEILER ARNOW MANAGEMENT COMPANY - 675 THIRD AVENUE 27TH FLOOR - NEWYORK, NY 10017	05-1841672	501(C)(3)	109,250.	0.			CAPACITY BUILDING - RURAL
CHILDREN'S DEFENSE FUND 840 FIRST STREET NE SUITE 300 WASHINGTON, DC 20002	52-0895622	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURAL

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CHHAYA COMMUNITY DEVELOPMENT 37-43 77TH STREET 2ND FLOOR JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	169,625.	0.			CAPACITY BUILDING - RURAL
CHEYENNE RIVER HOUSING AUTHORITY 401 OWOHE NUPE DRIVE EAGE BUTTE, SD 57625	46-0279781	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
CENTRAL DETROIT CHRISTIAN CDC 1550 TAYLOR STREET DETROIT, MI 48206	38-3128822	501(C)(3)	350,420.	0.			COMMUNITY DEVELOPMENT FUND
CENTRAL ATLANTIC CONFERENCE UNITED CHURCH OF CHRIST - 918 S. ROLLING ROAD - CATONSVILLE, MD 21228	52-0809679	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
CENTER FOR NEIGHBORHOOD TECHNOLOGY 17 NORTH STATE STREET SUITE 1400 CHICAGO, IL 60602	36-2967283	501(C)(3)	29,352.	0.			CAPACITY BUILDING
CEDAR LANE SENIOR LIVING COMMUNITY I INC - 22680 CEDARLANE COURT - LEONARDTOWN, MD 20650	23-7136808	501(C)(3)	190,000.	0.			AGING WELL PROGRAM
CHURCH OF THE MESSIAH HOUSING CORPORATION - 231 EAST GRAND BOULEVARD - DETROIT, MI 48207	38-2252958	501(C)(3)	41,937.	0.			CAPACITY BUILDING
CATHOLIC CHARITIES HOUSING SERVICES DIOCESE OF YAKIMA - 5301 TIETON DRIVE SUITE G - YAKIMA, WA 98908	91-1955616	501(C)(3)	50,000.	0.			CAPACITY BUILDING - RURAL
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA STREET - DENVER, CO 80205	84-0951575	501(C)(3)	50,000.	0.			CAPACITY BUILDING

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COLORADO POVERTY LAW PROJECT 1801 CALIFORNIA STREET SUITE 3000 DENVER, CO 80202	47-1066158	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORPORATION - 3275 W 14TH AVENUE #202 - DENVER, CO 80204	84-0783694	501(C)(3)	14,011.	0.			CAPACITY BUILDING
DANIEL ALEXANDER PAYNE COMMUNITY DEVELOPMENT CORPORATION - 1518 M STREET NW - WASHINGTON, DC 20005	52-2112789	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
CRESCENT CITY CLT, INC. 300 N. BROAD STREET SUITE 208 NEW ORLEANS, LA 70119	45-3127256	501(C)(3)	17,750.	0.			CAPACITY BUILDING
CREDIT BUILDERS ALLIANCE, INC. 1701 K STREET NW SUITE 1000 WASHINGTON, DC 20006	20-8351782	501(C)(3)	17,775.	0.			CAPACITY BUILDING
COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE INC - 61 EAST 4TH STREET - NEWYORK, NY 10003	13-2666211	501(C)(3)	1,500,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
CONGRESS OF COMMUNITIES 8638 W. VERNOR HIGHWAY DETROIT, MI 48209	81-2759276	501(C)(3)	140,000.	0.			COMMUNITY DEVELOPMENT FUND
CONGREGATIONS FOR THE HOMELESS 515 116TH AVENUE NE #150 BELLEVUE, WA 98004	45-3932748	501(C)(3)	33,532.	0.			CAPACITY BUILDING
CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION - 46411 TIMINE WAY - PENDLETON, OR 97801	93-0624734	501(C)(3)	14,414.	0.			CAPACITY BUILDING - RURAL

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COMPREHENSIVE HOUSING ASSISTANCE, INC. - 5809 PARK HEIGHTS AVENUE - BALTIMORE, MD 21215	23-7097000	501(C)(3)	10,908.	0.			CAPACITY BUILDING
COLORADO CROSS DISABILITY COALITION - 1385 S. COLORADO BOULEVARD #610-A - DENVER, CO 80222	74-2564419	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING
COMMUNITY SERVICES OF BROOMFIELD 6 GARDEN CENTER BROOMFIELD, CO 80020	84-1591870	501(C)(3)	10,000.	0.			AFFORDABLE HOUSING
COMMUNITY OUTREACH SERVICE CENTER 2515 CALIFORNIA STREET DENVER, CO 80205	74-2523777	501(C)(3)	10,000.	0.			AFFORDABLE HOUSING
COMMUNITY OUTREACH HOUSING 3436 LIVINGSTON LANE CARROLLTON, TX 75007	47-1872559	501(C)(3)	8,317.	0.			CAPACITY BUILDING - RURAL
COMMUNITY LEAGUE OF THE HEIGHTS, INC. - 500 WEST 159TH STREET - NEWYORK, NY 10032	13-2564241	501(C)(3)	245,000.	0.			CAPACITY BUILDING
COMMUNITY HOUSING PARTNERS CORPORATION - 448 DEPOT STREET NE - CHRISTIANBURG, VA 24073	54-1023025	501(C)(3)	250,000.	0.			AGING WELL PROGRAM
COMMUNITY HEALTH RESOURCE CENTER INC - PO BOX 1981 - MANDEVILLE, LA 70470	76-0615627	501(C)(3)	19,966.	0.			CAPACITY BUILDING - RURAL
COMMUNITY FOUNDATION FOR SOUTH CENTRAL NEW YORK INC - 520 COLUMBIA DRIVE SUITE 100 - JOHNSON CITY, NY 13790	16-1512085	501(C)(3)	480,530.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING

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COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT - 440 BURROUGHS STREET SUITE 201 - DETROIT, MI 48202	38-3465670	501(C)(3)	1,355,175.	0.			COMMUNITY DEVELOPMENT FUND
COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS INC - 300 EAST 175TH STREET - BRONX, NY 10457	13-3266145	501(C)(3)	1,550,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
COMMUNITY AND SHELTER ASSISTANCE CORPORATION INC - 20508 SW ROY ROGERS ROAD SUITE 155 - SHERWOOD, OR 97140	93-0977842	501(C)(3)	50,000.	0.			MANUFACTURED HOUSING
COMMUNITY SERVICE PROGRAMS OF WEST ALABAMA INC - 601 BLACK BEARS WAY - TUSCALOOSA, AL 35401	63-0671915	501(C)(3)	26,466.	0.			CAPACITY BUILDING - RURAL
DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE STREET SUITE GL -2 - DENVER, CO 80206	84-1568837	501(C)(3)	121,889.	0.			AFFORDABLE HOUSING
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK - 1011 FIRST AVENUE - NEWYORK, NY 10022	13-5562185	501(C)(3)	60,001.	0.			EVICTION PREVENTION
CAMBA, INC 1720 CHURCH AVENUE 2ND FLOOR BROOKLYN, NY 11226	11-2480339	501(C)(3)	53,628.	0.			EVICTION PREVENTION
AVALON HOUSING INC 1327 JONES DRIVE SUITE 102 ANN ARBOR, MI 48105	38-3086920	501(C)(3)	300,000.	0.			AGING WELL PROGRAM
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC - 229 PEACHTREE STREET, NE SUITE 705 - ATALANTA, GA 30303	58-1946632	501(C)(3)	25,000.	0.			CAPACITY BUILDING

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ATHENS LAND TRUST INC 685 N. POPE STREET ATHENS, GA 30601	58-2154133	501(C)(3)	14,729.	0.			CAPACITY BUILDING
ASIAN SERVICES IN ACTION, INC. 370 EAST MARKET STREET AKRON, OH 44304	34-1798850	501(C)(3)	26,220.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
ASIAN AMERICANS FOR EQUALITY INC 2 ALLEN STREET, 7TH FLOOR NEWYORK, NY 10002	13-3187792	501(C)(3)	1,049,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
ASCENDANT NEIGHBORHOOD DEVELOPMENT CORPORATION - 21 EAST 116TH STREET - NEWYORK, NY 10029	13-3620671	501(C)(3)	48,750.	0.			CAPACITY BUILDING
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING - 4318 N CARLIN SPRINGS ROAD - ARLINGTON, VA 22203	54-1515133	501(C)(3)	35,000.	0.			CAPACITY BUILDING
ARCHWAY HOUSING & SERVICES INC PO BOX 280569 LAKEWOOD, CO 80228	84-1335158	501(C)(3)	85,000.	0.			AFFORDABLE HOUSING
ANDREW P. STEWART CENTER, INC. P.O. BOX 17772 ATALANTA, GA 30316	58-2204831	501(C)(3)	27,713.	0.			CAPACITY BUILDING
AVENUE COMMUNITY DEVELOPMENT CORPORATION - 2505 WASHINGTON AVENUE - HOUSTAN, TX 77007	76-0380602	501(C)(3)	35,000.	0.			CAPACITY BUILDING
ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INC. - 2515 A STREET - ANCHORAGE, AK 99503	92-0082642	501(C)(3)	34,933.	0.			CAPACITY BUILDING - RURAL

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AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY - 529 14TH NW SUITE 600 - WASHINGTON, DC 20045	94-2711707	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
AMANDLA CDC 7707 W. OUTER DRIVE DETROIT, MI 48235	38-3195198	501(C)(3)	45,000.	0.			CAPACITY BUILDING
ALLIANCE FOR ENVIRONMENTAL SUSTAINABILITY - PMB 20674 - GRAND RAPIDS, MI 49546	38-3629786	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
AKWESASNE HOUSING AUTHORITY, INC. 378 STATE ROUTE 37 SUITE A HOGANSBURG, NY 13655	16-1387585	501(C)(3)	12,170.	0.			CAPACITY BUILDING - RURAL
AHC INC 2230 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201	54-1026365	501(C)(3)	250,000.	0.			AGING WELL PROGRAM
AEON 901 N. 3RD STREET SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	45,000.	0.			CAPACITY BUILDING
ADULTS AND YOUTH UNITED DEVELOPMENT ASSOCIATION, INC - P.O. BOX 2017 - SAN ELIZARIO, TX 79849	74-2696297	501(C)(3)	26,129.	0.			CAPACITY BUILDING - RURAL
A SAFE HAVEN FOUNDATION 2750 W. ROOSEVELT ROAD CHICAGO, IL 60608	36-4444200	501(C)(3)	100,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
A COMMUNITY OF FRIENDS 3701 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	18,423.	0.			CAPACITY BUILDING

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AMERICAN INDIAN COMMUNITY HOUSING ORGANIZATION - 202 W 2ND STREET - DULUTH, MN 55802	41-1782394	501(C)(3)	22,844.	0.			CAPACITY BUILDING
CASA DE MARYLAND, INC. 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	55,000.	0.			AFFORDABLE HOUSING
BAILEY PARK PROJECT 2200 HUNT STREET DETROIT, MI 48207	46-2725559	501(C)(3)	216,667.	0.			COMMUNITY DEVELOPMENT FUND
BAY AREA COMMUNITY BENEFIT ORGANIZATION - 1431 17TH AVENUE - OAKLAND, CA 94606	82-1826593	501(C)(3)	50,000.	0.			CAPACITY BUILDING
CALVARY EPISCOPAL CHURCH 509 I STREET NE WASHINGTON, DC 20002	53-0244347	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
BURTEN CARR DEVELOPMENT INC. 201 KINSMAN ROAD SUITE 104 CLEVELAND, OH 44104	34-1657533	501(C)(3)	12,225.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
BROTHERS REDEVELOPMENT, INC 2250 EATON STREET SUITE B DENVER, CO 80214	84-0615347	501(C)(3)	104,159.	0.			AFFORDABLE HOUSING
BRONXWORKS INC 60 EAST TREMONT BRONX, NY 10453	13-3254484	501(C)(3)	223,252.	0.			EVICTION PREVENTION
BROAD COMMUNITY CONNECTIONS, INC PO BOX 19770 NEW ORLEANS, LA 70179	26-3184397	501(C)(3)	10,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY

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BRIGHTMOOR ALLIANCE INC. 17421 TELEGRAPH ROAD DETROIT, MI 48219	06-1744841	501(C)(3)	140,000.	0.			COMMUNITY DEVELOPMENT FUND
BRIDGING THE GAP DEVELOPMENT LLC 1435 BEDFORD AVENUE PITTSBURGH, PA 15219	20-5332199	501(C)(3)	20,000.	0.			EQUITABLE PATH FORWARD INITIATIVE
BRIDGING COMMUNITIES, INC. 6900 MCGRAW DETROIT, MI 48210	38-3434841	501(C)(3)	157,000.	0.			COMMUNITY DEVELOPMENT FUND
BOTHELL UNITED METHODIST CHURCH 18515 92ND AVE NE BOTHELL, WA 98011	91-0670299	501(C)(3)	30,687.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION, INC. - 863 PROSPECT AVENUE - BRONX, NY 10459	13-2934000	501(C)(3)	100,000.	0.			CAPACITY BUILDING
BOGALUSA REBIRTH 305 AVE B SUITE 111 BOGALUSA, LA 70427	26-0378968	501(C)(3)	21,374.	0.			CAPACITY BUILDING - RURAL
BLACK UNITED FUND OF ILLINOIS 1809 EAST 71ST STREET CHICAGO, IL 60649	36-3397908	501(C)(3)	60,000.	0.			CAPACITY BUILDING
BIG VALLEY RANCHERIA BAND OF POMO INDIANS - 2726 MISSION RANCHERIA ROAD - LAKEPORT, CA 95453	68-0091190	501(C)(3)	61,126.	0.			CAPACITY BUILDING - RURAL
BIENESTAR, INC P.O. BOX 665 448 S. 1ST AVE. HILLSBORO, OR 97123	93-0860753	501(C)(3)	58,140.	0.			CAPACITY BUILDING

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BHP COMMUNITY LAND TRUST 718 NE 2ND AVENUE FORT LAUDERDALE, FL 33304	20-4202758	501(C)(3)	116,250.	0.			CAPACITY BUILDING
BGS GROUP, LLC 18632 DELANO STREET TARZANA, CA 91335	77-0593317	501(C)(3)	20,000.	0.			PRESERVE HOUSING AFFORDABILITY
BEVERLY-VERMONT COMMUNITY LAND TRUST - 117 BIMINI PLACE #201 - LOSANGELES, CA 90004	26-1117569	501(C)(3)	39,625.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
BEACON PROPERTIES INC 6100 GEORGIA AVE,NW WASINGTON, DC 20011	83-2614097	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
BDT HOUSING SERVICES ENTERPRISE 7681 BROKEN HICKORY DRIVE WALLS, MS 38680	26-3736448	501(C)(3)	124,810.	0.			CAPACITY BUILDING - RURAL
BAY DISTRICT UNION OF THE CALIFORNIA-NEVADA ANNUAL CONFERENCE OF THE UNITED METH - P.O. BOX 980250 - WEST SACRAMENTO,	84-1965945	501(C)(3)	50,000.	0.			CAPACITY BUILDING
BLUE RIVER SERVICES INC 1365 OLD HWY 135 NW CORYDON, IN 47112	35-1101603	501(C)(3)	8,946.	0.			CAPACITY BUILDING - RURAL
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEWYORK, NY 10005	13-3030229	501(C)(3)	25,288.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
SUPPORTIVE HOUSING NETWORK OF NEW YORK - 247 WEST 37TH STREET 18TH FLOOR - NEWYORK, NY 10018	13-3755149	501(C)(3)	14,000.	0.			GENERAL OPERATING

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DETROIT FUTURE CITY 2990 W. GRAND BOULEVARD SUITE 2 DETROIT, MI 48202	47-5050055	501(C)(3)	17,467.	0.			CAPACITY BUILDING
HOUSING AUTHORITY OF BALTIMORE CITY - 417 E. FAYETTE STREET - BALTIMORE, MD 21202	52-6001394	501(C)(3)	275,000.	0.			AGING WELL PROGRAM
HOPE VILLAGE REVITALIZATION 14030 LA SALLE BOULEVARD DETROIT, MI 48238	01-0790394	501(C)(3)	175,000.	0.			COMMUNITY DEVELOPMENT FUND
HOPE COMMUNITIES INC 2543 CALIFORNIA STREET DENVER, CO 80205	84-0829068	501(C)(3)	18,334.	0.			CAPACITY BUILDING
HOMESTEAD COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 646 - ANAHOLA, HI 96703	27-2012662	501(C)(3)	102,858.	0.			CAPACITY BUILDING - RURAL
HOMES FOR AMERICA, INC. 318 SIXTH STREET ANNAPOLIS, MD 21403	52-1901220	501(C)(3)	125,000.	0.			AGING WELL PROGRAM
HOMES FOR AMERICA 10220 OLD COLUMBIA ROAD SUITE:M COLUMBIA, MD 21046	52-2261784	501(C)(3)	125,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOME HEADQUARTERS, INC. 538 ERIE BLVD WEST SUITE 100 SYRACUSE, NY 13204	22-2982267	501(C)(3)	958,596.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOME BY HAND, INC 6323 FRANKLIN AVE. NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	75,485.	0.			CAPACITY BUILDING

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HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD. - LOS ANGELES, CA 90029	95-4198215	501(C)(3)	40,000.	0.			CAPACITY BUILDING
HOUSING AUTHORITY OF THE CITY OF LONGVIEW DBA HOUSING OPPORTUNITIES OF SW WASHIN - 1331 FULTON ST - FRESNO, CA 93721	94-6000749	501(C)(3)	7,703.	0.			AGING WELL PROGRAM
HISTORIC HILLS COMMUNITY DEVELOPMENT CORPORATION - 219 WADLEY STREET NW - ATLANTA, GA 30314	84-1996469	501(C)(3)	5,051.	0.			CAPACITY BUILDING
HEARTLAND HOUSING, INC. 208 S. LASALLE SUITE # 1300 CHICAGO, IL 60604	36-3642952	501(C)(3)	40,000.	0.			CAPACITY BUILDING
HAWAIIAN LENDING & INVESTMENTS P.O. BOX 646 ANAHOLA, HI 96703	84-4259100	501(C)(3)	200,000.	0.			CAPACITY BUILDING - RURAL
HANCOCK RESOURCE CENTER 454 HIGHWAY 90 SUITE B WAVELAND, MS 39576	26-3648017	501(C)(3)	59,374.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF WASHINGTON, DC - 2115 WARD COURT NORTHWEST SUITE 100 - WASHINGTON, DC 20037	52-1589700	501(C)(3)	8,744.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF NORTHERN VIRGINIA - 6295 EDSALL ROAD SUITE 120 - ALEXANDRIA, VA 22312	54-1547367	501(C)(3)	35,000.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY NYC FUND, INC 111 JOHN STREET 23RD FLOOR NEWYORK, NY 10038	38-4028626	501(C)(3)	514,557.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING

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

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HAA YAKAAWU FINANCIAL CORPORATION 5446 JENKINS DRIVE JUNEAU, AK 99801	20-3935185	501(C)(3)	35,000.	0.			CAPACITY BUILDING - RURAL
GULF COAST HOUSING PARTNERSHIP 1626 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	20-4216595	501(C)(3)	16,005.	0.			CAPACITY BUILDING
GULF COAST HOUSING INITIATIVE INC 1012 DIVISION STREET BILOXI, MS 39530	02-0812143	501(C)(3)	5,460.	0.			CAPACITY BUILDING
HELPING ONE ANOTHER INC 214 WEST BEL AIR AVENUE SUITE 103 ABERDEEN, MD 21001	20-3393502	501(C)(3)	40,493.	0.			CAPACITY BUILDING - RURAL
GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION - 813 EAST 8TH STREET - AUSTIN, TX 78702	74-2247265	501(C)(3)	9,419.	0.			CAPACITY BUILDING
HOUSING HOPE 5830 EVERGREEN WAY EVERETT, WA 98203	94-3060709	501(C)(3)	101,810.	0.			CAPACITY BUILDING
HOUSING OPPORTUNITIES MADE EQUAL, INC. - 1542 MAIN STREET - BUFFALO, NY 14209	16-6061434	501(C)(3)	214,170.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
LITTLE TOKYO SERVICE CENTER 231 EAST THIRD STREET G106 LOSANGELES, CA 90013	95-4444102	501(C)(3)	111,977.	0.			CAPACITY BUILDING
LINC HOUSING CORPORATION 3590 ELM AVENUE LONG BEACH, CA 90807	33-0578620	501(C)(3)	10,000.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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

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LIFEBUILDERS 20141 KELLY ROAD DETROIT, MI 48225	20-3916750	501(C)(3)	115,000.	0.			COMMUNITY DEVELOPMENT FUND
LEGAL ASSISTANCE OF WESTERN NEW YORK, INC. - 361 SOUTH MAIN STREET - GENEVA, NY 14456	16-0955954	501(C)(3)	50,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
LATINO ECONOMIC DEVELOPMENT CORPORATION - 1401 COLUMBIA ROAD NW UNIT C-1 - WASHINGTON, DC 20009	52-1749216	501(C)(3)	50,000.	0.			AFFORDABLE HOUSING
LAFITTE BLOCK 6 HOMEOWNERSHIP LLC 2117 URSULINES AVENUE NEW ORLEANS, LA 70116	37-1913309	501(C)(3)	5,841.	0.			PRESERVE HOUSING AFFORDABILITY
LAFITTE 2017 LLC 1050 S JEFFERSON DAVIS PARKWAY SUIT NEW ORLEANS, LA 70125	82-5207953	501(C)(3)	31,810.	0.			PRESERVE HOUSING AFFORDABILITY
JOY SOUTHFIELD COMMUNITY DEVELOPMENT CORPORATION - 18917 JOY ROAD - DETROIT, MI 48228	38-3622930	501(C)(3)	140,000.	0.			COMMUNITY DEVELOPMENT FUND
JERICHO ROAD EPISCOPAL HOUSING INITIATIVE - 2919 ST. CHARLES AVENUE - NEW ORLEANS, LA 70115	20-8419678	501(C)(3)	47,709.	0.			CAPACITY BUILDING
HOUSING INITIATIVE PARTNERSHIP 6525 BELCREST ROAD SUITE 555 HYATTSVILLE, MD 20782	52-1596171	501(C)(3)	35,000.	0.			CAPACITY BUILDING
JEFFERSON EAST, INC. 300 RIVER PLACE DRIVE SUITE 5250 DETROIT, MI 48207	38-3231066	501(C)(3)	43,887.	0.			CAPACITY BUILDING

Schedule I (Form 990)

**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
INTERIOR REGIONAL HOUSING AUTHORITY - 828 27TH AVENUE - FAIRBANKS, AK 99709	92-0049042	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
INQUILINOS BORICUAS EN ACCION, INC 405 SHAWMUT AVENUE BOSTON, MA 02118	23-7090081	501(C)(3)	5,228.	0.			CAPACITY BUILDING
INITIATIVE FOR AFFORDABLE HOUSING, INC. - PO BOX 885 - SCOTTTDALE, GA 30079	58-1932474	501(C)(3)	30,000.	0.			CAPACITY BUILDING
INDIA HOME INC 178-36 WEXFORD TERRACE #2C JAMAICA ESTATES, NY 11432	20-8747291	501(C)(3)	40,000.	0.			CAPACITY BUILDING
IFF 333 SOUTH WABASH AVENUE SUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	50,000.	0.			CAPACITY BUILDING
HUMAN SOLUTIONS, INC PO BOX 90638 PORTLAND, OR 97290	93-0977166	501(C)(3)	81,004.	0.			CAPACITY BUILDING
HOUSING RESOURCES OF WESTERN COLORADO INC - 524 30 ROAD SUITE 3 - GRAND JUNCTION, CO 81504	84-0879892	501(C)(3)	25,163.	0.			CAPACITY BUILDING - RURAL
HOUSING PLUS SOLUTIONS INC 315 LINWOOD STREET BROOKLYN, NY 11208	13-4200638	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOUSING OPPORTUNITY DEVELOPMENT CORPORATION - 5340 LINCOLN AVENUE - SKOKIE, IL 60077	36-3237455	501(C)(3)	43,000.	0.			CAPACITY BUILDING

Schedule I (Form 990)



**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
ITHACA NEIGHBORHOOD HOUSING SERVICES, INC. - 115 WEST CLINTON STREET - ITHACA, NY 14850	22-2141948	501(C)(3)	1,500,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
DETROIT CATHOLIC PASTORAL ALLIANCE 1142 BRANCH AVE. SE WASHINGTON, DC 20019	83-3429649	501(C)(3)	120,000.	0.			CAPACITY BUILDING
GUADALUPE ECONOMIC SERVICES CORPORATION - 1502 ERSKINE STREET - LUBBOCK, TX 79403	75-1867465	501(C)(3)	9,747.	0.			CAPACITY BUILDING - RURAL
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION - 19800 GRAND RIVER - DETROIT, MI 48223	38-2885952	501(C)(3)	220,000.	0.			CAPACITY BUILDING
EL CENTRO DE LA RAZA DEVELOPMENT OFFICE - 2524 16TH AVENUE SOUTH - SEATTLE, WA 98144	91-0899927	501(C)(3)	88,314.	0.			CAPACITY BUILDING
EKVNV YEFOLECVLKE PO BOX 148 WEOGUFKA, AL 35183	81-2293314	501(C)(3)	14,000.	0.			CAPACITY BUILDING - RURAL
ECOWORKS 22400 WEST 7 MILE RD DETROIT, MI 48219	38-2412482	501(C)(3)	190,000.	0.			CAPACITY BUILDING
EAST OF THE RIVER CLERGY POLICE COMMUNITY PARTNERSHIP - 4105 FIRST STREET SE - WASHINGTON, DC 20032	52-2278623	501(C)(3)	50,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
EAST LA COMMUNITY CORPORATION 2917 EAST 1ST STREET, SUITE 101 LOSANGELES, CA 90033	95-4531076	501(C)(3)	37,660.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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

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EAST DENVER COLFAX PARTNERSHIP 6740 E. COLFAX DENVER, CO 80220	77-0633106	501(C)(3)	46,995.	0.			AFFORDABLE HOUSING
EAST COLFAX COMMUNITY COLLECTIVE 1195 NEWPORT STREET SUITE 107 DENVER, CO 80220	86-3258250	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
EAST BAY PERMANENT REAL ESTATE DEVELOPMENT - 1428 FRANKLIN STREET - OAKLAND, CA 94612	82-1240282	501(C)(3)	39,625.	0.			CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION - 1825 SAN PABLO AVENUE SUITE 200 - OAKLAND, CA 94612	51-0171851	501(C)(3)	39,161.	0.			CAPACITY BUILDING
EMERALD DEVELOPMENT & ECONOMIC NETWORK - 7812 MADISON AVENUE - CLEVELAND, OH 44102	34-1667990	501(C)(3)	50,000.	0.			CAPACITY BUILDING - JUSTICE HOUSING
EAH INC 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	40,000.	0.			CAPACITY BUILDING
DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 2140 MCCULLOH STREET - BALTIMORE, MD 21217	52-1021726	501(C)(3)	16,560.	0.			CAPACITY BUILDING
DREAM OF DETROIT 1605 DAVISON FREEWAY DETROIT, MI 48238	46-4246696	501(C)(3)	166,667.	0.			COMMUNITY DEVELOPMENT FUND
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE, WA 98104	91-1275815	501(C)(3)	60,000.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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

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DOUGLAS MEMORIAL COMMUNITY CHURCH VILLAGE INC - 1325 MADISON AVENUE - BALTIMORE, MD 21217	52-1394046	501(C)(3)	26,305.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
DIVERSE HOUSING SERVICES INC 7777 GLADES ROAD SUITE 100 BOCA RATON, FL 33434	83-3719398	501(C)(3)	11,510.	0.			CAPACITY BUILDING - RURAL
DEVELOP DETROIT, INC 1452 RANDOLPH STREET 3RD FLOOR DETROIT, MI 48226	81-1368616	501(C)(3)	102,004.	0.			CAPACITY BUILDING
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE - 4750 WOODWARD - DETROIT, MI 48201	38-3259924	501(C)(3)	165,000.	0.			COMMUNITY DEVELOPMENT FUND
DETROIT SHOREWAY COMMUNITY DEV. ORG. - 6516 DETROIT AVENUE SUITE 1 - CLEVELAND, OH 44102	23-7376130	501(C)(3)	7,988.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
DETROIT HISPANIC DEVELOPMENT CORPORATION - 1211 TRUMBULL - DETROIT, MI 48216	38-3355698	501(C)(3)	165,000.	0.			COMMUNITY DEVELOPMENT FUND
E. WARREN DEVELOPMENT CORP 16835 E. WARREN AVENUE DETROIT, MI 48224	84-3003783	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT FUND
GREATER CHATHAM INITIATIVE PO BOX 19217 CHICAGO, IL 60619	81-3276803	501(C)(3)	100,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
EMMANUEL PROPERTIES, INC. 22-10 JAMAICA AVENUE QUEEN VILLAGE, NY 11428	47-1527467	501(C)(3)	2,564,623.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING

Schedule I (Form 990)

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

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ENTERPRISE COMMUNITY DEVELOPMENT, INC. - 875 HOLLINS STREET SUITE 202 - BALTIMORE, MD 21201	52-1888775	501(C)(3)	581,397.	0.			AGING WELL PROGRAM
GRAND STREET SETTLEMENT, INC 80 PITT STREET NEWYORK, NY 10002	13-5562230	501(C)(3)	35,278.	0.			CAPACITY BUILDING
GRACE GUILD OF SINAI-GRACE HOSPITAL AND CDC - 6071 W OUTER DRIVE SUITE L 145 - DETROIT, MI 48235	38-6092104	501(C)(3)	240,000.	0.			CAPACITY BUILDING
GOVANS ECUMENICAL DEVELOPMENT CORPORATION - 1010 EAST 33RD STREET - BALTIMORE, MD 21218	52-1767577	501(C)(3)	308,800.	0.			AGING WELL PROGRAM
GOOD SHEPHERD HOUSING AND FAMILY SERVICES INC - 8305 RICHMOND HIGHWAY SUITE 17B - ALEXANDRIA, VA 22309	23-7447962	501(C)(3)	35,000.	0.			CAPACITY BUILDING
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEWYORK, NY 10024	13-1893908	501(C)(3)	204,421.	0.			PRESERVING AFFORDABLE HOUSING
GENESIS HARBOR OF OPPORTUNITIES PROMOTING EXCELLENCE - 7200 MACK AVENUE - DETROIT, MI 48214	26-3632021	501(C)(3)	140,000.	0.			COMMUNITY DEVELOPMENT FUND
GARFIELD PARK COMMUNITY COUNCIL 300N. CENTRAL PARK AVE. CHICAGO, IL 60624	45-4055306	501(C)(3)	50,788.	0.			CAPACITY BUILDING
FUNDACION DE DESARROLLO COMUNAL DE PUERTO RICO, INC. - P.O. BOX 6300 - CAGUAS, PR 00726	66-0264286	501(C)(3)	143,450.	0.			CAPACITY BUILDING

Schedule I (Form 990)

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

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FOYA DEVELOPMENT GROUP, LLC 1212 SPRINGFIELD AVENUE IRVINGTON, NJ 07111	86-3120057	501(C)(3)	23,700.	0.			CAPACITY BUILDING
EMPOWERING AND STRENGTHENING OHIO'S PEOPLE - 11890 FAIRHILL ROAD - CLEVELAND, OH 44120	34-1752943	501(C)(3)	18,150.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
FOUNDATION COMMUNITIES, INC. 3000 S IH 35 AUSTIN, TX 78704	74-2563260	501(C)(3)	74,023.	0.			CAPACITY BUILDING
FIRST STEP STAFFING INC 236 AUBURN AVENUE SUITE 203 ATLANTA, GA 30303	20-8038859	501(C)(3)	15,326.	0.			CAPACITY BUILDING
FIRST COMMUNITY HOUSING, INC 75 EAST SANTA CLARA STREET SUITE 13 SAN JOSE, CA 95113	77-0119210	501(C)(3)	12,196.	0.			CAPACITY BUILDING
FIRST BAPTIST PETWORTH COMMUNITY DEVELOPMENT CORPORATION - 712 RANDOLPH STREET NW - WASHINGTON, DC 20011	84-3974145	501(C)(3)	50,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
FCS URBAN MINISTRIES, INC. 1297 MCDONOUGH BLVD., SE ATLANTA, GA 30315	58-1330830	501(C)(3)	44,740.	0.			CAPACITY BUILDING
FB COMMUNITY LAND TRUST INC PO BOX 262 BUFFALO, NY 14205	82-1388918	501(C)(3)	125,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
FAMILYWORKS PO BOX 85420 SEATTLE, WA 98145	91-1757277	501(C)(3)	21,405.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS

Schedule I (Form 990)

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

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FAMILY TREE INC 3805 MARSHALL STREET WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	5,564.	0.			CAPACITY BUILDING
FAMICOS FOUNDATION, INC. 1325 ANSEL ROAD CLEVELAND, OH 44106	34-1053534	501(C)(3)	84,625.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
FAIR HOUSING JUSTICE CENTER 30-30 NORTHERN BLVD. SUITE 302 LONG ISLAND CITY, NY 11101	20-8681674	501(C)(3)	200,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
ENTERPRISE RESIDENTIAL, LLC 875 HOLLINS STREET SUITE 202 BALITMORE, MD 21201	82-0702230	501(C)(3)	965,049.	0.			CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION - 2751 GRAND CONCOURSE - BRONX, NY 10468	13-3010578	501(C)(3)	88,000.	0.			CAPACITY BUILDING
ENTERPRISE COMMUNITY INVESTMENT, INC - 875 HOLLINS STREET SUITE 202 - BALTIMORE, MD 21201	52-1206840	501(C)(4)	238,683.	0.			GENERAL OPERATING
NEW YORK STATE ASSOCIATION FOR AFFORDABLE HOUSING - 253 WEST 35TH STREET 3RD FLOOR - NEWYORK, NY 10001	13-4001946	501(C)(6)	9,000.	0.			GENERAL OPERATING

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

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

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

PART I, LINE 2:

HUD SECTION 4 PROGRAM:

THE PORTION OF THE FUNDING UTILIZED BY ENTERPRISE IS THROUGH THE SECTION 4 PROGRAM, A CAPACITY BUILDING PROGRAM ADMINISTERED BY THE DEPARTMENT OF HOUSING & URBAN DEVELOPMENT. EACH YEAR SINCE THE EARLY 1990S, CONGRESS HAS APPROPRIATED FUNDS TO THE SECTION 4 PROGRAM. ELIGIBLE APPLICANTS FOR THIS FUNDING HAVE BEEN LIMITED TO HABITAT FOR HUMANITY, LOCAL INITIATIVES SUPPORT CORPORATION, AND ENTERPRISE COMMUNITY PARTNERS. OF EACH ANNUAL AWARD RECEIVED, A PORTION OF THE FUNDS ARE RESTRICTED TO USE WITHIN RURAL

**Part IV** Supplemental Information

AREAS OF THE COUNTRY. ELIGIBLE ACTIVITIES UNDER THE SECTION 4 PROGRAM ARE CAPACITY BUILDING ACTIVITIES, PROVIDED DIRECTLY TO CDCS AND CHDOS BY ENTERPRISE STAFF, CONSULTANTS, TRAININGS AND GRANTS; PREDEVELOPMENT ACTIVITIES VIA GRANTS AND LOANS; AND OTHER ACTIVITIES AUTHORIZED BY THE SECRETARY OF HUD. AFTER RECEIPT OF THE AWARD, ENTERPRISE'S SENIOR MANAGEMENT ALLOCATES FUNDING TO INITIATIVES AND MARKETS THROUGH AN ALLOCATION PROCESS. AFTER FUNDS ARE ALLOCATED, SPECIFIC WORK PLANS AND DETAILED BUDGETS ARE DEVELOPED AND SUBMITTED TO HUD FOR APPROVAL. ONCE WORK PLANS ARE APPROVED, FUNDS CAN BE COMMITTED AND DRAWN. CODING EXPENSES AND TIME TO A SPECIFIC WORK PLAN DRAWS FUNDS UTILIZED INTERNALLY. PASS-THROUGH FUNDING IS AWARDED TO ORGANIZATIONS THROUGH A RFP PROCESS, OR IN UNIQUE SITUATIONS, THROUGH A SOLE SOURCE PROCESS. AFTER THE GRANTEE SELECTION PROCESS IS COMPLETE, A GRANT PACKAGE IS DRAFTED AND PROCESSED BY GRANTS AND CONTRACTS MANAGEMENT. ADDITIONALLY, SOME OF THE SECTION 4 FUNDING IS USED FOR PREDEVELOPMENT AND WORKING CAPITAL LOANS. THESE LOANS ARE ADMINISTERED BY ENTERPRISE COMMUNITY LOAN FUND.

## PRIVATELY FUNDED GRANTS:

ENTERPRISE RECEIVES FUNDS FROM VARIOUS PRIVATE FUNDING SOURCES. MANY OF THE PRIVATE FUNDERS RESTRICT THE USES OF THEIR FUNDS TO SPECIFIC PROGRAMS, 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 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



**Part IV Supplemental Information**

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 PROGRAM/BUDGET MANAGERS, COMPLIANCE REVIEW BY OPERATIONS MANAGEMENT AND PAYMENT BY ACCOUNTING. ONCE GRANTS AND CONTRACTS MANAGEMENT VERIFIES THAT ALL DOCUMENTATION IS IN ORDER, FINANCE CONFIRMS PROJECT CODES ARE CORRECT AND THAT THERE IS AVAILABLE FUNDING, AND THEN THE DISBURSEMENT REQUEST IS PAID VIA WORKDAY.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

**ENTERPRISE COMMUNITY PARTNERS, INC.**

Employer identification number

**52-1231931**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

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

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

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

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

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PRISCILLA ALMODOVAR PRESIDENT & CEO UNTIL 11/22	(i)	643,052.	1,561,890.	57,853.	9,150.	34.	2,271,979.	200,000.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LORI CHATMAN INTERIM CO-CEO AND PRES AS OF 11/22	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	420,930.	226,945.	2,322.	23,040.	9,163.	682,400.	0.
(3) ANDREW WARSHAW INTERIM CO-CEO AS OF 11/22 AND COO	(i)	420,914.	201,945.	812.	23,040.	8,463.	655,174.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SALLY HEBNER SVP, CFO UNTIL 10/22	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	342,620.	130,000.	20,109.	9,150.	24,212.	526,091.	186,205.
(5) STEPHANIE SHACK SVP, GENERAL COUNSEL & ASSISTANT SEC	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	367,795.	111,000.	1,242.	23,040.	8,747.	511,824.	0.
(6) JACQUELINE WAGGONER EVP, SOLUTIONS DIVISION	(i)	340,098.	100,000.	1,242.	23,040.	9,995.	474,375.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) LINDA MANLEY SVP & CHIEF LEGAL OFFICER AS OF 3/22	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	339,847.	0.	2,129.	9,150.	28,434.	379,560.	0.
(8) ANGELIQUE KELLY-LARA SVP, CPO UNTIL 12/22	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	254,591.	83,000.	10,062.	9,147.	20,453.	377,253.	0.
(9) JUDITH KENDE SVP, CHIEF PROGRAM OFFICER	(i)	273,334.	55,000.	1,242.	23,040.	39.	352,655.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) DIANA FALVO SVP, DEVELOPMENT & COMMUNICATIONS	(i)	249,345.	33,699.	539.	21,390.	8,711.	313,684.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) MELINDA CLEMONS VP & MARKET LEADER	(i)	208,858.	43,400.	692.	19,026.	28,342.	300,318.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) MICHELLE MARSHALL VP & MARKET LEADER, GULF COAST	(i)	213,798.	38,350.	1,074.	18,789.	25,823.	297,834.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) DAVID BOWERS VP & MARKET LEADER, MID-ATLANTIC	(i)	217,482.	38,900.	1,165.	19,023.	8,995.	285,565.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) BAABA HALM VP & MARKET LEADER	(i)	240,226.	20,000.	783.	19,215.	2,314.	282,538.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) STEPHANY DE SCISCIOLLO VP, IMPACT, EVALUATION & POP HEALTH	(i)	198,401.	48,110.	3,139.	17,006.	12,570.	279,226.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) MARION MCFADDEN SENIOR VICE PRESIDENT UNTIL 6/22	(i)	118,461.	55,000.	11,758.	5,390.	15,116.	205,725.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

**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, LINES 4A-B:****SCHEDULE J, PART I, LINE 4B:**

RETIREMENT AND OTHER DEFERRED COMPENSATION FOR MS. ALMODOVAR INCLUDES

\$100,000 RELATED TO A \$600,000 THREE-YEAR CLIFF VEST CASH BONUS THAT WAS

INCLUDED IN MS. ALMODOVAR'S OFFER LETTER UPON JOINING ENTERPRISE, AND WAS

PAID ON THE THIRD ANNIVERSARY OF HER START DATE IN SEPTEMBER 2022.

**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 CEOS' W-2, RETIREMENT AND DEFERRED COMPENSATION, 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 CEOS OVERSEE ALL ENTERPRISE ENTITIES AND SUBSIDIARY CORPORATIONS,

INCLUDING ENTERPRISE COMMUNITY INVESTMENT, INC., ENTERPRISE COMMUNITY LOAN

**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.

FUND, INC., AND ENTERPRISE COMMUNITY DEVELOPMENT, INC.

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number

52-1231931

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENTERPRISE'S MISSION IS TO 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  
FROM EVERY ANGLE, COMBINING 40+ YEARS OF EXPERIENCE, THOUSANDS OF LOCAL  
PARTNERS AND THE EXPERTISE OF OVER 1,466 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.

FORM 990, PART III, 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  
FROM EVERY ANGLE, COMBINING 40+ YEARS OF EXPERIENCE, THOUSANDS OF LOCAL  
PARTNERS AND THE EXPERTISE OF OVER 1,466 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.

Name of the organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>	Employer identification number <b>52-1231931</b>
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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 LEVEL, WORKING IN MORE THAN 700+ COMMUNITIES AND 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 UNDERGIRDDED BY OUR STRATEGIC GOALS TO INCREASE HOUSING SUPPLY, ADVANCE RACIAL EQUITY AND BUILD RESILIENCE AND UPWARD MOBILITY. OUR MARKET OFFICES AND NATIONAL PROGRAMS PROVIDED INDIVIUDAL TECHNICAL ASSISTANCE AND SUPPORT 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 HEALTH, RESILIENCE AND SUSTAINABILITY OF AFFORDABLE HOUSING NATIONWIDE. IN 2022, THE FOCUS OF OUR PROGRAMMATIC WORK WAS ON SIX CORE EFFORTS: 1) EQUITABLE PATH FORWARD - SUPPORTING DEVELOPERS OF COLOR THROUGH INVESTMENT AND ADVISORY SERVICES; 2) BUILDING RESILIENT FUTURES - THROUGH WHICH WE LAUNCHED REGIONAL CLIMATE RESILIENCE ACADEMIES THAT WILL TEACH AFFORDABLE HOUSING PARTNERS TO INCORPORATE BEST PRACTICES TO REDUCE OR ELIMINATE CARBON OUTPUT AND PROTECT LOW INCOME RESIDENTS FROM DISASTER EVENTS; 3) PRESERVATION NEXT - THROUGH WHICH WE ARE WORKING TO ADDRESS THE ESCALATING NEED FOR MAINTAINING EXISTING AFFORDABLE HOUSING AND TENANT SUPPORT/EVICTION PREVENTION; 4) FAITH BASED DEVELOPMENT INITIATIVE - THROUGH WHICH WE ARE PROVIDING ADVISORY SERVICES, TRAINING, AND CAPITAL TO HOUSES OF

Name of the organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>	Employer identification number <b>52-1231931</b>
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WORSHIP WITH EXCESS LAND TO SUPPORT DEVELOPMENT OF AFFORDABLE HOUSING;  
 5) HOUSING AS A PATHWAY TO JUSTICE - THROUGH WHICH WE ARE WORKING TO  
 INCREASE AFFORDABLE HOUSING OPTIONS FOR PEOPLE WHO HAVE INTERACTED WITH  
 THE CRIMINAL LEGAL SYSTEM; AND 6) UPWARD MOBILITY THROUGH WHICH WE ARE  
 SEEKING TO SUPPORT RESIDENT SERVICES, EDUCATION, AND OTHER OPPORTUNITES  
 FOSTERING ECONOMIC ADVANCEMENT.

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  
 2022, ENTERPRISE AWARDED \$58.2 MILLION IN GRANTS TO 308 AFFORDABLE  
 HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS. THIS INCLUDED \$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 \$5.6 MILLION WAS AWARDED TO HOUSING DEVELOPMENT  
 ORGANIZATIONS TO ADDRESS CRITICAL GAPS IN AVAILABLE HOUSING THROUGH  
 PROJECT HOMEKEY IN CALIFORNIA. WE ALSO AWARDED \$790,000 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 \$47.8 MILLION TO COMMUNITY ORGANIZATIONS.

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



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

ENTERPRISE WORKS WITH PUBLIC AND PRIVATE SECTORS AT THE FEDERAL, STATE AND LOCAL LEVELS TO MAKE HOME AND COMMUNITY PLACES OF PRIDE, POWER AND BELONGING. WE PARTNER WITH ELECTED OFFICIALS AND COMMUNITY LEADERS TO PROMOTE POLICIES AND PRACTICES THAT SUPPORT HOUSING STABILITY, ADVANCE RESIDENTS' HEALTH AND WELL-BEING, PREPARE HOMES FOR OUR NEW CLIMATE, AND PROVIDE OPPORTUNITIES FOR ECONOMIC MOBILITY. ENTERPRISE CO-LED 2,400 GOVERNMENTAL, BUSINESS AND NONPROFIT PARTNERS TO SUPPORT SUSTAINED FUNDING FOR THE PRODUCTION AND PRESERVATION OF AFFORDABLE HOMES. OUR POLICY TEAM PUBLISHES RESEARCH AND ANALYSIS THAT INFORMS BEST PRACTICES AND THE DEVELOPMENT OF SOUND POLICIES.

## 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:

AN ANNUAL CONFLICT OF INTEREST DISCLOSURE EXERCISE IS PERFORMED BY THE ORGANIZATION. THIS EXERCISE REQUIRES EACH EMPLOYEE TO READ THE BUSINESS ETHICS POLICY AND COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE. NEW EMPLOYEES ARE ALSO REQUIRED TO COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM UPON HIRING. A LOG IS MAINTAINED OF ANY DOCUMENTED CONFLICTS FOR FUTURE REFERENCING. ON AN ANNUAL BASIS, ALL TRUSTEES ACKNOWLEDGE THEIR FAMILIARITY WITH THE ENTERPRISE CONFLICT OF INTEREST POLICY AND COMPLETE THE DISCLOSURE STATEMENT. THE COMPLETED STATEMENTS ARE REVIEWED BY THE GENERAL COUNSEL. ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 ANY ISSUES NOTED ARE

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number

52-1231931

REFERRED TO THE BOARD OR APPROPRIATE COMMITTEE.

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

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

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

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

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

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

CONSULTING SERVICES:

PROGRAM SERVICE EXPENSES	14,279,831.
MANAGEMENT AND GENERAL EXPENSES	677,574.
FUNDRAISING EXPENSES	545,105.
TOTAL EXPENSES	15,502,510.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	15,502,510.

Name of the organization <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>	Employer identification number <b>52-1231931</b>
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

REALLOCATION OF INT. TO REFLECT OWNERSHIP SHARE	393,000.
ECI - DIRECT EQUITY ADJUSTMENT	-21,813,000.
BOOK-TO-TAX DIFFERENCE	2,387,743.
CHANGE IN NET ASSETS ATTRIBUTABLE TO SUBSIDIARIES AND	
AFFILIATES	82,799,000.
RETURN OF PREVIOUSLY REPORTED GRANTS	2,742,463.
TOTAL TO FORM 990, PART XI, LINE 9	66,509,206.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

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

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ENTERPRISE NEW GENERATION MEMBER LLC 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	LENDING	DELAWARE	0.	0.	ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)
ENTERPRISE NEW ORLEANS NT, LLC - 52-1231931 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	-104,191.	0.	ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)
ENTERPRISE STANDBY GUARANTY FACILITY, LLC 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	LENDING	MARYLAND	-89,063.	6,986.	ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)
ESIC COMMUNITY PARTNERS, LLC - 45-1583082 1100 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	NMTC	MARYLAND	-143.	0.	ENTERPRISE COMMUNITY 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 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ENTERPRISE COMMUNITY LOAN FUND, INC - 52-0192004, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	LENDING	MARYLAND	501(C)(3)	LINE 10	ENTERPRISE COMMUNITY INVESTMENT, INC.	<input checked="" type="checkbox"/>	
ENTERPRISE MARYLAND, LLC - 26-3262997 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	ENTERPRISE COMMUNITY PARTNERS, INC.	<input checked="" type="checkbox"/>	
NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOPMENT FUND, INC. - 13-3811616, 1 WHITHALL STREET, NEW YORK, NY 10004	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 12A, I	ENTERPRISE COMMUNITY PARTNERS, INC.	<input checked="" type="checkbox"/>	
ENTERPRISE ADVISORS, INC. - 27-3846733 11000 BROKEN LAND PARKWAY #700 COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT CONSULTING	MARYLAND	501(C)(3)	LINE 12A, I	ENTERPRISE COMMUNITY PARTNERS, INC.	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) 2022

**SEE PART VII FOR CONTINUATIONS**

**Part II** Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
AFFORDABLE HOUSING SOLUTIONS, INC. - 35-2389470, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	ENTERPRISE COMMUNITY PARTNERS, INC.	X	
ENTERPRISE COMMUNITY INVESTMENT, INC. - 52-1206840, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	AFFORDABLE HOUSING FINANCE	MARYLAND	501(C)(4)		ENTERPRISE COMMUNITY PARTNERS, INC.	X	
ENTERPRISE COMMUNITY DEVELOPMENT, INC. - 52-1888775, 11000 BROKEN LAND PARKWAY #700, COLUMBIA, MD 21044	REAL ESTATE DEVELOPMENT AND PROPERTY MANAGEMENT	MARYLAND	501(C)(3)	LINE 10	ENTERPRISE COMMUNITY INVESTMENT, INC.	X	
COMMUNITY HOUSING, INC. - 52-1804975 8403 COLESVILLE RD, STE. 1150 SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	MARYLAND	501(C)(3)	LINE 12A, I	COMMUNITY PRESERVATION AND DEVELOPMENT	X	
EDGEWOOD SENIOR PRESERVATION CORP. - 52-2274027, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	COMMUNITY PRESERVATION AND DEVELOPMENT	X	
COMMUNITY PRESERVATION AND DEVELOPMENT CORP. - 52-1662186, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	MARYLAND	501(C)(3)	LINE 10	ENTERPRISE COMMUNITY DEVELOPMENT, INC.	X	
EHC CORNERSTONE, INC - 26-2553376 875 HOLLINS STREET BALTIMORE, MD 21201	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 10	ENTERPRISE COMMUNITY DEVELOPMENT, INC.	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
481 ENTERPRISE AFFORDABLE HOUSING FUND III LLLP - 37-1753892, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-644.	24,345.		X	N/A		X	.01%
481 ENTERPRISE AFFORDABLE HOUSING FUND I LLLP - 27-1445201, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-861.	34,399.		X	N/A		X	.01%
481 ENTERPRISE AFFORDABLE HOUSING FUND II LLLP - 80-0865768, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-680.	28,331.		X	N/A		X	.01%
481 ENTERPRISE AFFORDABLE HOUSING FUND IV LLLP - 35-2551595, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-687.	31,213.		X	N/A		X	.01%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHI SOLAR MANAGEMENT LLC - 81-2368255 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC 1330 7TH STREET, INC. - 77-0594065 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC ADMIRAL LLC - 26-3145362 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC BAKER SCHOOL LLC - 47-5486063 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC BATES, INC. - 02-0593843 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X

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

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							Yes	No		Yes	No	
481 ENTERPRISE AFFORDABLE HOUSING FUND V LLLP - 36-4894176, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,356.	1,306,281.		X	N/A		X	.01%
AMERICAN EXPRESS - UTAH EQUITY FUND LP - 52-2041772, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	50,926.	0.		X	N/A		X	.01%
AMERICAN EXPRESS - WEST EQUITY FUND LP - 20-0895254, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	720.	0.		X	N/A		X	.01%
AMERICAN EXPRESS-UTAH EQUITY FUND II L.P. - 37-1824311, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-770.	23,506.		X	N/A		X	.01%
AMERICAN EXPRESS-WEST EQUITY FUND II L.P. - 32-0492768, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-741.	26,325.		X	N/A		X	.01%
AMERICAN EXPRESS-UTAH EQUITY FUND III L.P. - 61-1915300, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,439.	42,945.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND III LP - 52-2100730, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	GA	ENTERPRISE G.P., LLC	RELATED	-12.	0.		X	N/A		X	1.00%
BANC OF AMERICA HOUSING FUND IIIF LP - 52-2212431, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	GA	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-6.	131.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IIII LP - 52-2286686, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	GA	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	0.	0.		X	N/A		X	.01%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
BANC OF AMERICA HOUSING FUND IV LP, LLLC - 52-2282447, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	1,033.	0.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND IVA LP, LLLC - 04-3631847, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	18.	5.		X	N/A		X	.01%
BANC OF AMERICA HOUSING FUND VI LP, LLLC - 20-1975415, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	3,646.	0.		X	N/A		X	1.00%
BANC OF AMERICA HOUSING FUND VII LP, LLLC - 20-5583537, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-188.	9,662.		X	N/A		X	1.00%
BANC OF AMERICA HOUSING FUND VIII LP, LLLC - 27-0336462, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-164.	14,047.		X	N/A		X	1.00%
1330 SEVENTH GP LLC - 77-0594070, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC 1330 7TH STREET, INC.	RELATED				X	N/A		X	80.00%
COMMUNITY HOUSING ALLIANCE II LP - 65-1240099, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,413.	72,934.		X	N/A		X	1.00%
COMMUNITY HOUSING ALLIANCE III LP - 20-4238319, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,271.	81,555.		X	N/A		X	1.00%
COMMUNITY HOUSING ALLIANCE LP - 75-3118119, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	5,878.	0.		X	N/A		X	1.00%



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							Yes	No		Yes	No	
CORPORATE HOUSING INITIATIVES III LP - 52-2059385, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	385,709.	0.		X	N/A		X	10.00%
EMPIRE AND GARDEN STATE EQUITY FUND LP - 20-1821222, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-94.	2,508.		X	N/A		X	1.00%
ENTERPRISE AFFORDABLE HOUSING FUND I LLLP - 38-3984252, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-786.	135,294.		X	N/A		X	1.00%
ENTERPRISE CALIFORNIA GREEN COMMUNITIES LP - 26-3246728, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-288.	15,804.		X	N/A		X	1.00%
ENTERPRISE COMMUNITY OPPORTUNITY FUND - 27-0472729, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-2,801.	419,113.		X	N/A		X	1.00%
ENTERPRISE FB HOUSING FUND I, LLLP - 61-1854828, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-563.	17,158.		X	N/A		X	1.00%
ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	GREEN FUND 2009 GP, LLC	RELATED	-2.	12,669.		X	N/A		X	1.00%
ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	GREEN FUND 2010 GP, LLC	RELATED	-280.	20,753.		X	N/A		X	1.00%
ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-770.	12,625.		X	N/A		X	1.00%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING ALLIANCE FUND LP - 20-3270372, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,074.	60,960.		X	N/A		X	1.00%
ENTERPRISE HOUSING CALGREEN FUND - 30-0702801, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG, GP LLC	RELATED	-594.	22,551.		X	N/A		X	1.00%
ENTERPRISE HOUSING EQUITY FUND I, LLLP - 35-2603066, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-356.	44,117.		X	N/A		X	1.00%
ENTERPRISE HOUSING EQUITY FUND II, LLLP - 30-1035099, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-347.	40,801.		X	N/A		X	1.00%
ENTERPRISE HOUSING EQUITY FUND III, LLLP - 30-1173539, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-797.	22,407.		X	N/A		X	1.00%
ENTERPRISE HOUSING EQUITY FUND IV, LLLP - 85-1835159, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,197.	14,915.		X	N/A		X	1.00%
ENTERPRISE HOUSING EQUITY FUND V, LLLP - 86-3422956, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-4.	17,845.		X	N/A		X	1.00%
ENTERPRISE HOUSING OPPORTUNITY FUND I - 45-4024947, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-357.	18,952.		X	N/A		X	1.00%
ENTERPRISE HOUSING OPPORTUNITY ZONE FUND LLLP - 84-3317665, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS CALGREEN II FUND - 80-0839276, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG II GP, LLC	RELATED	-3,547.	32,649.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS CALGREEN III FUND L.P. - 61-1757440, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG III GP, LLC	RELATED	-509.	4,380.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS CALGREEN IV FUND L.P. - 61-1790836, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG IV GP, LLC	RELATED	-615.	1,245,669.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS CALGREEN V FUND L.P. - 61-1862202, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG V GP, LLC	RELATED	-608.	2,888,801.		X	N/A		X	14.70%
ENTERPRISE HOUSING PARTNERS CALGREEN VI FUND L.P. - 38-4108081, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG VI GP, LLC	RELATED	-1,009.	1,967,511.		X	N/A		X	14.70%
ENTERPRISE HOUSING PARTNERS CALGREEN VII FUND L.P. - 84-3600349, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21045	AFFORDABLE HOUSING	MD	EHCG VII GP, LLC	RELATED	-1,543.	1,281,994.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS III LP - 52-1788574, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-1,077,457.	8,553,769.		X	N/A		X	100%
ENTERPRISE HOUSING PARTNERS III SERIES II LP - 20-0405235, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-604.	36,525.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS IX LP - 52-2282444, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-21,819.	51,662.		X	N/A		X	3.00%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS VII LP - 52-1995500, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED				X	N/A		X	36.97%
ENTERPRISE HOUSING PARTNERS VIII LP - 52-2138749, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED				X	N/A		X	97.00%
ENTERPRISE HOUSING PARTNERS X LP - 03-0386841, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-96,370.	7,142,284.		X	N/A		X	1.34%
ENTERPRISE HOUSING PARTNERS XI LP - 59-3763774, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	672,130.	2,812,327.		X	N/A		X	1.51%
ENTERPRISE HOUSING PARTNERS XII LP - 20-1004093, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-101,463.	973,657.		X	N/A		X	1.03%
ENTERPRISE HOUSING PARTNERS XII LP - 20-1004093, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-706.	51,662.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XIII LP - 20-2675276, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-716.	70,126.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XIV LP - 20-4670098, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-770.	123,748.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XIX LP (EHP 19) - 26-4326201, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XIX GP, LLC	RELATED	-949.	28,624.		X	N/A		X	1.00%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS XV INVESTOR LP - 26-0707086, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-490.	12,085.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XV LP - 20-3152647, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	3,301,620.	0.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XVI INVESTOR LP - 26-0707054, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-457.	1,408.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XVI LP - 26-0707012, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-504.	16,549.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XVII LP - 26-1848528, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-474.	18,949.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XVIII LP - 26-1848605, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-671.	15,893.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XX LP (EHP 20) - 27-2146836, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XX, GP, LLC	RELATED	-966.	38,883.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXI - 45-1733217, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXI, GP LLC	RELATED	-345.	18,945.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXII - 45-2684029, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXII, GP LLC	RELATED	-565.	23,419.		X	N/A		X	1.00%

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							Yes	No		Yes	No	
ENTERPRISE HOUSING PARTNERS XXIII - 35-2452040, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXIII GP LLC	RELATED	-657.	71,453.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXIV - 46-2915500, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXIV GP, LLC	RELATED	-851.	71,019.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXIX - 32-0502733, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXIX GP, LLC	RELATED	-1,375.	2,476,602.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXV - 38-3913092, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXV GP, LLC	RELATED	-1,609.	295,725.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXVI - 30-0853211, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXVI GP, LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXVII - 36-4830385, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXVII GP, LLC	RELATED	-1,041.	321,170.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXVIII - 30-0943789, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXVIII GP, LLC	RELATED	-1,185.	203,242.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXX - 36-4878496, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXX GP, LLC	RELATED	-1,330.	1,148,987.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXXI LP - 32-0582432, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXI GP, LLC	RELATED	-482.	3,252,899.		X	N/A		X	1.00%

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							Yes	No		Yes	No		
ENTERPRISE HOUSING PARTNERS XXXII LP - 35-2663885, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXII GP, LLC	RELATED				X		N/A	X		1.00%
ENTERPRISE HOUSING PARTNERS XXXIII LP - 84-3632372, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXIII GP, LLC	RELATED	-2,328.	3,346,664.		X		N/A	X		1.00%
ENTERPRISE HOUSING PARTNERS XXXIV LP - 85-2455482, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXIV GP, LLC	RELATED	-1,914.	3,178,004.		X		N/A	X		1.00%
ENTERPRISE HOUSING PARTNERS XXXV LP - 86-1873941, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXV GP, LLC	RELATED	-1,009.	1,967,511.		X		N/A	X		1.00%
ENTERPRISE HOUSING PARTNERS XXXVI LP - 86-3291407, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXVI GP, LLC	RELATED	-953.	2,231,144.		X		N/A	X		1.00%
ENTERPRISE HOUSING PARTNERS XXXVII LP - 86-3934342, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXVII GP, LLC	RELATED	-1,362.	803,235.		X		N/A	X		1.00%
ENTERPRISE KEY HOUSING FUND I, LLLP - 35-2465349, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE KEY GP LLC	RELATED	-29.	4,654.		X		N/A	X		1.00%
ENTERPRISE MULTI-STATE LIHTC FUND, LLLP - 45-2714779, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-756.	-715,870.		X		N/A	X		1.00%
ENTERPRISE NEIGHBORHOOD IMPACT FUND I - 32-0381276, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE STANLEY G.P., LLC	RELATED	-505.	18,751.		X		N/A	X		1.00%

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							Yes	No		Yes	No	
ENTERPRISE NEIGHBORHOOD IMPACT FUND II - 61-1848126, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-2,610.	1,808,163.		X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD IMPACT FUND III - 85-0518118, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-1,198.	1,911,481.		X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS I LP - 20-5112196, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS I SERIES II LP - 26-1163243, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	1,609.	0.		X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS II LP - 86-1170270, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	184.	0.		X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS III LP - 20-5071960, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHOOD PARTNERS IV, LLP - 27-4032460, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHOOD PARTNERS V, LLP - 45-4734359, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS VI LP - 37-1707544, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%



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							Yes	No		Yes	No	
ENTERPRISE NEIGHBORHOOD PARTNERS VII LP - 30-0829862, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS VIII LP - 38-3989465, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS IX LP - 38-4089282, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS X LLLP - 85-2526101, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS XI LLLP - 87-2376830, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE PRESERVATION FUND IV, LLC - 84-2060956, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE FUND MANGER IV, LLC	RELATED	0.	1,911,893.		X	N/A		X	1.00%
ENTERPRISE RB FUND I LP (ERB I) - 26-2457927, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-1,083.	10,981.		X	N/A		X	1.00%
ENTERPRISE RB FUND II LP (ERB 2) - 27-1520644, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-865.	44,518.		X	N/A		X	1.00%
ENTERPRISE WF EQUITY FUND, LLP - 35-2514024, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-258.	17,311.		X	N/A		X	1.00%

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							Yes	No		Yes	No	
ENTERPRISE-FIRST NIAGARA AFFORDABLE HOUSING FUND I, LLP - 38-3923041, 11000 BROKEN LAND PARKWAY,	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-137.	13,505.		X	N/A		X	1.00%
ENTERPRISE-SNB HOUSING FUND I, LLLP - 38-4039743, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-102.	29,056.		X	N/A		X	1.00%
ENTERPRISE-UIG AFFORDABLE HOUSING FUND - 27-3308441, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-384.	14,760.		X	N/A		X	1.00%
FRE ENTERPRISE AFFORDABLE HOUSING FUND I - 61-1890611, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,340.	1,122,163.		X	N/A		X	1.00%
FREDDIE MAC EQUITY PLUS I- ESIC LP - 52-2316462, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ENTERPRISE G.P., LLC	RELATED	4,669.	0.		X	N/A		X	1.00%
FREDDIE MAC EQUITY PLUS II- ESIC LP - 01-0728494, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ENTERPRISE G.P., LLC	RELATED	-260.	6,841.		X	N/A		X	1.00%
HERITAGE BANK FUND I, LLLP - 38-3976725, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-1,132.	3,645,950.		X	N/A		X	1.00%
HOUSING FOR HEALTH FUND, LLLP - 37-1913493, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE HOUSING FOR HEALTH FUND MANAGER, LLC	RELATED	0.	34,475,120.		X	N/A		X	1.00%
HOUSING OUTREACH FUND IX L.P. - 52-2282441, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-1,093,569.	23,985,767.		X	N/A		X	100%

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							Yes	No		Yes	No	
HOUSING OUTREACH FUND VIII L.P. - 52-2186795, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	366,540.	5,805,775.		X	N/A		X	100%
HOUSING OUTREACH FUND X L.P. - 20-0276712, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
HOUSING OUTREACH FUND XI L.P. - 20-1413560, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)	RELATED	-5,568,167.	11,257,769.		X	N/A		X	100%
HOUSING OUTREACH FUND XII L.P. - 20-3270454, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE G.P., LLC	RELATED	878,263.	0.		X	N/A		X	1.00%
HOUSING OUTREACH FUND XIII L.P. - 20-3270497, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DC	ENTERPRISE G.P., LLC	RELATED	-231.	9,054.		X	N/A		X	1.00%
IBERIABANK AFFORDABLE HOUSING FUND - 35-2460340, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-23.	11,747.		X	N/A		X	1.00%
JP MORGAN CHASE AFFORDABLE HOUSING FUND - 52-2138751, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%
M&T BANK AFFORDABLE HOUSING FUND II, LP - 27-1528572, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-488.	37,199.		X	N/A		X	1.00%
M&T BANK AFFORDABLE HOUSING FUND, LP - 52-2064052, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%

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							Yes	No		Yes	No	
M&T BANK AFFORDABLE HOUSING FUND III, LP - 30-1198081, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-681.	0.		X	N/A		X	1.00%
SUNTRUST ENTERPRISE PARTNERS FUND I, LLLP - 35-3940720, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-145.	5,652.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND IX - 45-2404936, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-449.	23,430.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND X - 90-0999696, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-825.	22,993.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND XI - 61-1794073, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-658.	18,819.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND XII - 37-1874220, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-1,118.	440,178.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND XIII - 84-4321066, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-149.	20,122.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND XIV - 85-1083027, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-239.	15,549.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND XV - 87-1081219, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-8.	37,220.		X	N/A		X	1.00%

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							Yes	No		Yes	No	
1330 SEVENTH STREET, LP - 77-0594072, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	1330 SEVENTH GP LLC	RELATED				X	N/A		X	.01%
THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND II, LLC - 61-1803597, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY ASSET MANAGEMENT	RELATED	1,672.	357,145.		X	N/A		X	2.28%
TDUSA ENTERPRISE AFFORDABLE FUND I, LLLP - 36-4906372, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-111.	52,386.		X	N/A		X	1.00%
U.S. AFFORDABLE HOUSING FUND L.P - 60-0001701, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	-99.	0.		X	N/A		X	1.00%
WAMU AFFORDABLE HOUSING FUND LP - 52-2102708, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	DE	ENTERPRISE G.P., LLC	RELATED	183.	19,171.		X	N/A		X	1.00%
BELLWETHER ENTERPRISE REAL ESTATE CAPITAL, LLC - 26-2916887, 1375 E. 9TH STREET SUITE 2400, CLEVELAND,	AFFORDABLE HOUSING	OH	ENTERPRISE MORTGAGE HOLDINGS	RELATED	27,746,959.	181,591,878.		X	N/A		X	55.21%
ESIC NEW MARKETS PARTNERS LP - 02-0552042, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)	RELATED				X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 62 LP - 30-0819261, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	58.			X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 63 LP - 32-0436514, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	26.	970.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ESIC NEW MARKET PARTNERS 65 LP - 35-2506303, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13.	972.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 66 LP - 32-0440072, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	23.	0.		X	N/A		X	.01%
ESIC NEW MARKET PARTNERS 67 LP - 30-0829170, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	72.			X	N/A		X	.01%
ENMP 70 LP - 47-4419593 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	-6.	11.		X	N/A		X	.01%
ENMP 71 LP - 47-4466427 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		978.		X	N/A		X	.01%
ENMP 72 LP - 47-4490944 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	29.	788.		X	N/A		X	.01%
ENMP 73 LP - 47-4497802 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5.	890.		X	N/A		X	.01%
ENMP 74 LP - 47-4511073 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	30.	882.		X	N/A		X	.01%
ENMP 75 LP - 47-4542667 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	6.	1,026.		X	N/A		X	.01%

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

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							Yes	No		Yes	No	
ENMP 76 LP - 81-5266037 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	23.	929.		X	N/A		X	.01%
ENMP 77 LP - 81-5291974 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		883.		X	N/A		X	.01%
ENMP 78 LP - 81-5317178 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	30.	785.		X	N/A		X	.01%
ENMP 80 LP - 81-5393394 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2.	783.		X	N/A		X	.01%
ENMP 81 LP - 81-5442465 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	27.	980.		X	N/A		X	.01%
ENMP 82 LP - 81-5468168 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	1.	489.		X	N/A		X	.01%
ENMP 83 LP - 83-0527624 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	786.		X	N/A		X	.01%
ENMP 84 LP - 83-0535838 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13.	489.		X	N/A		X	.01%
ENMP 85 LP - 83-0557433 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2.	493.		X	N/A		X	.01%

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							Yes	No		Yes	No	
ENMP 86 LP - 83-0571375 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	891.		X	N/A		X	.01%
ENMP 87 LP - 83-0624958 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5.	891.		X	N/A		X	.01%
ENMP 88 LP - 83-0671100 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	27.	990.		X	N/A		X	.01%
ENMP 89 LP - 83-0684473 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5.	745.		X	N/A		X	.01%
ENMP 90 LP - 84-1869070 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	3.	695.		X	N/A		X	.01%
ENMP 91 LP - 84-1897697 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	1.	701.		X	N/A		X	.01%
ENMP 92 LP - 84-1963159 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2.	1,045.		X	N/A		X	.01%
ENMP 93 LP - 84-1995868 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	18.	649.		X	N/A		X	.01%
ENMP 94 LP - 84-2129812 11001 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4.	996.		X	N/A		X	.01%



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							Yes	No		Yes	No	
ENMP 95 LP - 84-2136823 11002 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5.	1,199.		X	N/A		X	.01%
ENMP 97 LP - 86-3990467 11003 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		801.		X	N/A		X	.01%
ENMP 98 LP - 87-0818403 11004 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		700.		X	N/A		X	.01%
ENMP 99 LP - 87-0848465 11005 BROKEN LAND PARKWAY COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		600.		X	N/A		X	.01%
ABERDEEN COMMONS DEVELOPMENT LLLP - 20-3085953, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X	N/A		X	92.50%
ABINGDON II LLLP - 52-2106017 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF BOX HILL GP, LLC	RELATED	12.	-866.		X	N/A		X	.01%
ALLENDALE APARTMENTS LP - 47-2276680, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ALLENDALE GP, LLC	RELATED				X	N/A		X	1.00%
ALLENDALE GP, LLC - 47-2379621, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ECH ALLENDALE LLC	RELATED				X	N/A		X	51.00%
ASHLAND PARK VIEW, LLLP - 20-3391568, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED	-21.	-545.		X	N/A		X	1.00%

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							Yes	No		Yes	No	
ASHLAND, LLLP - 20-3476443 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED	-22.	-138,298.		X	N/A		X	1.00%
AUBURN POINTE LLC - 47-3522572, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC AUBURN POINTE, LLC	RELATED				X	N/A		X	.01%
BAKER SCHOOL LLC - 47-5486063 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC BAKER SCHOOL LLC	RELATED				X	N/A		X	.01%
BATES SCHOOL, LP - 75-3060895 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	CPDC BATES, INC.	RELATED	-240,648.	1,408,178.		X	N/A		X	99.98%
BETHLEHEM VILLAGE LP - 52-2329451, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF BETHLEHEM GP, LLC	RELATED	8.	-519.		X	N/A		X	1.00%
BLADENSBURG COMMONS DEVELOPMENT LLLP - 47-0974196, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI BLADENSBURG COMMONS IGP, LLC	RELATED				X	N/A		X	89.00%
BLADENSBURG LLLP - 46-0715737 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI BLADENSBURG GP, LLC	RELATED				X	N/A		X	1.00%
BUCKMAN ROAD DEVELOPMENT, LLC - 26-3887523, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC BUCKMAN ROAD LLC	RELATED	-93.	-666,851.		X	N/A		X	.01%
CAMBRIDGE COMMONS DEVELOPMENT LLLP - 20-4760031, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI CAMBRIDGE COMMONS IGP, LLC	RELATED				X	N/A		X	95.00%

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							Yes	No		Yes	No	
CAMBRIDGE COMMONS LLLP - 20-4760089, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	CAMBRIDGE COMMONS DEVELOPMENT LLLP	RELATED	-53.	-538.		X	N/A	X		1.00%
CAPTAINS CIRCLE LLC - 26-3145483, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	CPDC ADMIRAL, LLC	RELATED	-124.	-895.		X	N/A	X		1.00%
CATONSVILLE, LLLP - 26-0809872, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED	-2.	-762.		X	N/A	X		1.00%
CCHF (AAA) - 27-2440376 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	CCHF GP, LLC	RELATED	-131.	16,753.		X	N/A	X		1.00%
CHELTENHAM DEVELOPMENT LLLP - 20-2902864, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X	N/A	X		50.00%
CHELTENHAM PARK VIEW LP II - 36-4575118, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	CHELTENHAM DEVELOPMENT LLLP	RELATED	-26.	-510.		X	N/A	X		1.00%
CHERRYDALE LP - 75-3243600 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC CHERRYDALE LLC	RELATED	-129.	-450,731.		X	N/A	X		1.00%
CLIFTON TERRACE, L.P. - 52-2194389, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC IV, INC.	RELATED	-3.	-128,560.		X	N/A	X		.50%
COLLEGE PARKWAY, LLLP - 74-3101310, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF COLLEGE PARKWAY GP, LLC	RELATED	48.	0.		X	N/A	X		1.00%

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							Yes	No		Yes	No	
COLONIAL, LLLP - 46-1062843 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED	49,605.	-77.		X	N/A	X		1.00%
COLUMBIA DEVELOPMENT LLLP - 27-2668855, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X	N/A	X		81.71%
COVE POINT APARTMENTS II LP - 14-1945613, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	COVE POINT APARTMENTS II, LLC	RELATED	-18.	-60,569.		X	N/A	X		90.00%
COVE POINT APARTMENTS LP - 87-0729715, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	COVE POINT APARTMENTS, LLC	RELATED	-17.	362,518.		X	N/A	X		1.00%
CPDC SOLAR, LLC - 81-2359313 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	SOLAR ENERGY	MD	CHI SOLAR MANAGEMENT, LLC	RELATED				X	N/A	X		1.00%
DOVE LANDING, LLC - 47-5633384 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC DOVE LANDING	RELATED				X	N/A	X		13.50%
EASTON LP - 52-2004860 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF EASTON GP, LLC	RELATED	-2.	-111,808.		X	N/A	X		1.00%
ECD SOLAR DC PHASE 2 LLC - 88-3158587, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	SOLAR ENERGY	DC	ECD SOLAR DC PHASE 2 MANAGER LLC	RELATED				X	N/A	X		1.00%
EDGEWOOD GARDENS, LP - 52-2134864, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION	RELATED	35,281.	812,026.		X	N/A	X		100%

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							Yes	No		Yes	No	
EDGEWOOD IV, LP - 52-2341211 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC V, INC.	RELATED	-267,367.	14,218,321.		X	N/A	X		100%
EDGEWOOD SENIORS, LP - 52-2331706, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC III, INC.	RELATED				X	N/A	X		.02%
EDGEWOOD TERRACE ONE, LLC - 46-3612449, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC EDGEWOOD ONE, LLC	RELATED	603,143.	-446.		X	N/A	X		.01%
EDNOR APARTMENTS II LIMITED PARTNERSHIP - 41-2243246, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EDNOR APARTMENTS LLC	RELATED				X	N/A	X		1.00%
EDNOR APARTMENTS II, LLC - 74-3218432, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI EDNOR GARDENS II, LLC	RELATED				X	N/A	X		1.00%
EDNOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EDNOR APARTMENTS LLC	RELATED				X	N/A	X		1.00%
EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC EDNOR GARDENS LLC	RELATED				X	N/A	X		49.00%
EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A	X		79.00%
EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A	X		

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							Yes	No		Yes	No	
EHC SIERRA WOODS, LLC - 26-4224836, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A	X		79.00%
EHC STEVENS FOREST, LLC - 75-3243601, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A	X		79.00%
EHC/OSPRY RIVERWOODS, LLC - 61-1717370, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A	X		51.00%
ELLICOTT CITY II, LP - 52-2271721, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF ELLICOTT CITY II GP, LLC	RELATED				X	N/A	X		1.00%
ELLICOTT, LLLP - 47-2061432 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI ELLICOTT I GP, LLC	RELATED	66,580.	-33.		X	N/A	X		1.00%
EMERSON DEVELOPMENT, LLLP - 26-0809915, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X	N/A	X		90.01%
EMERSON LLLP - 26-0809902 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EMERSON DEVELOPMENT, LLLP	RELATED	39,231.	-327.		X	N/A	X		1.00%
ENTERPRISE COMMUNITY HOMES HOUSING, LLC - 82-2604142, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI COMMUNITY HOMES, LLC	RELATED				X	N/A	X		38.78%
ENTERPRISE HOMES PRESERVATION FUND, LLC - 81-5278019, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION MM, LLC	RELATED				X	N/A	X		29.64%

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							Yes	No		Yes	No	
ESSEX HOUSE, LLC - 36-4753186 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	CPDC ESSEX HOUSE, LLC	RELATED	-503,201.	-1,656,529.		X	N/A		X	1.00%
EVERGREEN SENIOR APARTMENTS, LP - 36-4628665, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC EVERGREEN, LLC	RELATED	-20.	576,056.		X	N/A		X	1.00%
FINNSBURY SQUARE, LP - 01-0826102, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	FINSBURY SQUARE MANAGER, LLC	RELATED				X	N/A		X	1.00%
FT. STEVENS PLACE, LLC - 81-2007604, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC FORT STEVENS PLACE, LLC	RELATED				X	N/A		X	1.00%
GLEN BURNIE LLLP - 45-0491824 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF FULLERTON GP, LLC	RELATED				X	N/A		X	.01%
GREENS AT LOGAN FIELD LP - 80-0805909, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ECH LOGAN FIELD, LLC	RELATED	-11.	9,751.		X	N/A		X	.01%
GREENS AT ENGLISH CONSUL LP - 90-0884446, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC ENGLISH CONSUL, LLC	RELATED	-30.	9,676.		X	N/A		X	.01%
GREENS AT HAMMONDS LANE LP - 27-0497564, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC HAMMONDS LANE, LLC	RELATED	-26.	-137,278.		X	N/A		X	.01%
GREENS AT IRVINGTON MEWS LP - 27-3178312, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC IRVINGTON MEWS, LLC	RELATED	-54.	-242,996.		X	N/A		X	.01%

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							Yes	No		Yes	No	
GREENS AT LIBERTY LIMITED PARTNERSHIP - 27-0497351, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC LIBERTY ROAD, LLC	RELATED	238,895.	18,160.		X	N/A		X	.01%
HARPER HOUSE LP - 27-3169195 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC HARPER HOUSE, LLC	RELATED				X	N/A		X	.01%
HICKORY RIDGE VILLAGE LLLP - 76-0709118, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF HICKORY RIDGE GP, LLC	RELATED				X	N/A		X	.01%
HIGHLAND DEVELOPMENT LLLP - 45-3635631, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A		X	90.01%
HIGHLAND LLLP - 45-3635596 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	HIGHLAND LLLP	RELATED	18,309.	2,080.		X	N/A		X	1.00%
HIGHLAND PARK SENIOR HOUSING, LLC - 46-4320464, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC HIGHLAND PARK SENIOR HOUSING, LLC	RELATED	-20.	-2,099,205.		X	N/A		X	1.00%
HOLLINS HOUSE LLC - 46-5055683, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	HOLLINS HOUSE DEVELOPMENT, LLC	RELATED	-83.	-553.		X	N/A		X	1.00%
HOLLINS STATION GP, LLC - 32-0412054, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC HOLLINS, LLC	RELATED				X	N/A		X	
HOLLINS STATION LP - 61-1714986, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	HOLLINS STATION GP, LLC	RELATED	48,961.	-583.		X	N/A		X	1.00%



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							Yes	No		Yes	No	
HOWARD HILL, LP - 20-0966593 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	HOWARD HILL GP, LLC	RELATED				X	N/A	X		.01%
HOWARD MANOR, LLC - 27-4839782, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC HOWARD MANOR, LLC	RELATED	0.	-24.		X	N/A	X		.01%
ISLAND WALK, LP - 56-2363820 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC ISLAND WALK, INC.	RELATED	117,012.	10,285,025.		X	N/A	X		100%
JACKSON WARD MULTIFAMILY LLC - 82-0800338, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC JACKSON WARD MULTIFAMILY, LLC	RELATED				X	N/A	X		.01%
JACKSON WARD SENIOR LLC - 81-1589921, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC JACKSON WARD SR. LLC	RELATED				X	N/A	X		.01%
LAKE ANNE HOUSE DEVELOPMENT LLC - 81-3697926, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC LAKE ANNE HOUSE LLC	RELATED				X	N/A	X		75.00%
LAKE ANNE HOUSE LLC - 81-3712321, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	LAKE ANNE HOUSE DEVELOPMENT LLC	RELATED				X	N/A	X		.01%
LAUREL, LLLP - 27-3605034 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	LAUREL DEVELOPMENT LLLP	RELATED	106,647.	-55.		X	N/A	X		.01%
LAUREL DEVELOPMENT LLLP - 27-3605076, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X	N/A	X		90.01%

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							Yes	No		Yes	No	
LAUREL II DEVELOPMENT LLLP - 46-3200595, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X		N/A	X	48.00%
LAUREL II, LLLP - 46-3210567 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED	25,536.	-45.		X		N/A	X	1.00%
LOWER SALFORD L.P. - 52-2205672, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF OAK CREST GP, LLC	RELATED				X		N/A	X	1.00%
MAYFAIR MANSIONS, LP - 20-4762650, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	MAYFAIR MANSIONS RENTAL GP LLC	RELATED	-348.	-3,148,228.		X		N/A	X	.01%
METRO HEIGHTS, LP - 81-2524953, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC METRO HEIGHTS, LLC	RELATED	-76.	-603,945.		X		N/A	X	1.00%
MIRAMAR DEVELOPMENT LLLP - 30-0288014, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X		N/A	X	95.00%
MULBERRY AT PARK LP - 35-2513066, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC MULBERRY AT PARK, LLC	RELATED	-90.	-464.		X		N/A	X	.01%
NAAMANS CREEK LP - 52-1982497 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF NAAMAN'S CREEK GP, LLC	RELATED	-17.	-17.		X		N/A	X	.01%
NEHEMIAH VENTURES LLC - 47-3246632, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	AFFORDABLE HOUSING	VA	CPDC NEHEMIAH VENTURES LLC	RELATED				X		N/A	X	1.00%

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							Yes	No		Yes	No	
OXFORD MANOR ASSOCIATES, LLC - 65-1213492, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC OXFORD MANOR, INC.	RELATED				X		N/A	X	.01%
OXFORD MANOR, LP - 65-1213495 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	OXFORD MANOR ASSOCIATES, LLC	RELATED	-1,334,027.	10,512,863.		X		N/A	X	100%
PARK MONTGOMERY, LP - 52-2257504, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	CPDC, INC.	RELATED				X		N/A	X	100%
PARK VIEW 2018 PORTFOLIO, LP - 83-1847530, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PV 2018 PORTFOLIO GP, LLC	RELATED				X		N/A	X	1.00%
PARK VIEW 2021 PORTFOLIO, LP - 86-2763448, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PV 2021 PORTFOLIO GP, LLC	RELATED				X		N/A	X	
PARK VIEW AT BELAIR II, LLLP - 52-2250082, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF BEL AIR GP, LLC	RELATED	0.	0.		X		N/A	X	.01%
PARKSIDE TERRACE DEVELOPMENT, LLC - 20-3970133, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC PARKSIDE TERRACE, INC.	RELATED	-548,257.	-4,018,130.		X		N/A	X	.01%
PATAPSCO PLACE, LLC - 32-0512105, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC PATAPSCO, LLC	RELATED				X		N/A	X	10.00%
RANDLE HILL SM LLC - 36-4934393, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC RANDLE HILL MM LLC	RELATED				X		N/A	X	.01%

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							Yes	No		Yes	No	
RED RUN STATION GP, LLC - 47-5069942, 891 HOLLINS STREET SUITE 202, BALTIMORE, MD 21217	AFFORDABLE HOUSING	MD	EHC RED RUN, LLC	RELATED				X	N/A	X		51.00%
RED RUN STATION LIMITED PARTNERSHIP - 47-5075085, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	RED RUN STATION GP, LLC	RELATED				X	N/A	X		1.00%
RF COLDSRING LIMITED PARTNERSHIP - 83-3749757, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI COLDSRING GP, LLC	RELATED				X	N/A	X		
RF HICKORY RIDGE VILLAGE LIMITED PARTNESHIP - 83-3543195, 875 HOLLINS STREET SUITE 202, BALTIMORE, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI HICKORY RIDGE GP, LLC	RELATED				X	N/A	X		1.00%
RIVERWOODS AT NORTH EAST, LP - 80-0940198, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC/OSPREY RIVERWOODS LLC	RELATED	-38.	201,461.		X	N/A	X		.01%
ROLLING ROAD SENIOR APTS. LIMITED PARTNERSHIP - 30-0471856, 875 HOLLINS STREET SUITE 202, BALTIMORE, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC ROLLING ROAD, LLC	RELATED	-41.	199,344.		X	N/A	X		.01%
ROSLYN RISE FOUR, LLC - 85-2787977, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ECD ROSLYN RISE FOUR, LLC	RELATED				X	N/A	X		1.00%
ROSLYN RISE NINE, LLC - 85-2747118, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ECD ROSLYN RISE NINE, LLC	RELATED				X	N/A	X		1.00%
SCOTLAND TOWNHOMES - 82-2863399, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	SCOTLAND GP, LLC	RELATED				X	N/A	X		

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							Yes	No		Yes	No	
SIERRA WOODS LP - 26-4224884 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC SIERRA WOODS LLC	RELATED				X	N/A	X		1.00%
SNOWDEN RIVER LLLP - 14-1889256, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI PRESERVATION NM, LLC	RELATED				X	N/A	X		1.00%
SOMERSET COMMONS, LLLP - 26-1688364, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF SOMERSET COMMONS GP, LLC	RELATED	0.	-165.		X	N/A	X		.01%
SOMERSET RESERVE LLLP - 47-2089967, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	SOMERSET RESERVE DEVELOPMENT, LLLP	RELATED	10,355.	-26.		X	N/A	X		.01%
SOMERSET RESERVE DEVELOPMENT, LLLP - 47-2100811, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT, INC. (ECD)	RELATED				X	N/A	X		89.00%
SOMERSET RESERVE TWO LIMITED PARTNERSHIP - 84-2168122, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHI SOMERSET RESERVE TWO, LLC	RELATED				X	N/A	X		1.00%
SOUTHERN RIDGE, LP - 52-1851355, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC, INC.	RELATED	-466,381.	6,313,920.		X	N/A	X		100%
STEVENS FOREST LP - 75-3243603, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHC STEVENS FOREST LLC	RELATED				X	N/A	X		1.00%
SUBURBIA FAIRFAX DEVELOPMENT, LLC - 27-2014393, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	CPDC SUBURBIA FAIRFAX LLC	RELATED				X	N/A	X		.01%

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							Yes	No		Yes	No		
T & C, LP - 52-1693916 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION	RELATED				X		N/A	X		22.15%
THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND I, LLC - 90-1025647, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY ASSET MANAGEMENT,	RELATED	-90,723.	604,152.		X		N/A	X		5.00%
TRENTON PARK APARTMENTS, LP - 52-2343499, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	AFFORDABLE HOUSING	DC	TRENTON PARK HOUSING, LLC	RELATED				X		N/A	X		.01%
TRENTON PARK HOUSING, LLC - 52-2343498, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	AFFORDABLE HOUSING	DC	COMMUNITY HOUSING, INC. (CHI)	RELATED				X		N/A	X		80.00%
TYLER ROAD LP - 52-1948238 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF TYLER RUN GP, LLC	RELATED	129.	2,285.		X		N/A	X		1.00%
WEST MANCHESTER LP - 52-2050929, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF MANCHESTER HEIGHTS GP, LLC	RELATED	1.	-64,912.		X		N/A	X		.01%
WHEELER TERRACE DEVELOPMENT, LP - 20-8946786, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	AFFORDABLE HOUSING	DC	CPDC WHEELER TERRACE, INC.	RELATED				X		N/A	X		.01%
WOODBIDGE COMMONS, LLLP - 01-0809929, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	EHPF WOODBIDGE COMMONS GP, LLC	RELATED	0.	-3,898.		X		N/A	X		.01%
WOODMERE TRACE, LLC - 46-3537419, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, MD 20910	AFFORDABLE HOUSING	DE	CPDC WOODMERE TRACE, LLC	RELATED				X		N/A	X		5.00%

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							Yes	No		Yes	No	
ECLF TOAH MEMBER, LLC - 27-5305396, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ECLF	RELATED				X	N/A		X	99.99%
EPF GROWTH FUND, LLC - 86-3440989, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)	RELATED	5,160.	196,733.		X	N/A		X	.01%
AMERICAN EXPRESS UTAH EQUITY FUND IV, LLLP - 88-1265997, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	-3.	201,427.		X	N/A		X	1.00%
ENTERPRISE EQUITABLE UPWARD MOBILITY FUND LP - 88-3245931, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EEUMF GP, LLC	RELATED	-3.	938,402.		X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS CALGREEN VIII FUND, L.P. - 85-2497533, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHCG VIII GP, LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXXVIII, LP - 87-3601875, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXVIII GP, LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XXXIX, LP - 88-3563266, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XXXIX GP, LLC	RELATED				X	N/A		X	1.00%
ENTERPRISE HOUSING PARTNERS XL, LP - 92-0561452, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	EHP XL GP, LLC	RELATED	-17,654.	11,899,857.		X	N/A		X	1.00%
ENTERPRISE NEIGHBORHOOD PARTNERS XII, LLLP - 88-1093599, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED				X	N/A		X	1.00%

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
ENTERPRISE PACIFIC HOUSING FUND I, LLLP - 92-0332204, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE G.P., LLC	RELATED	0.	877,516.		X	N/A		X	1.00%
THE BANC OF AMERICA HOUSING FUND XVI LIMITED PARTNERSHIP, LLLP - 87-3417804, 11000 BROKEN LAND PARKWAY,	AFFORDABLE HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-5.	31,408.		X	N/A		X	1.00%
ENTERPRISE PRESERVATION FUND V, LLC - 88-1405797, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE FUND MANAGER V, LLC	RELATED	-50.	63,468.		X	N/A		X	1.01%
RENTERS WEALTH CREATION FUND, LLC - 88-1299329, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	RWCF MANAGER, LLC	RELATED	-19.	174,176.		X	N/A		X	1.00%
BACDC/ENTERPRISE MIDDLE INCOME AFFORDABLE PRESERVATION FUND, LLC - 92-135977, 11000 BROKEN LAND	AFFORDABLE HOUSING	MD	MAP FUND MM, LLC	RELATED				X	N/A		X	1.00%



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

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								Yes	No
CPDC BUCKMAN ROAD LLC - 26-3887423 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC EDGEWOOD ONE, LLC - 46-3623472 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC ESSEX HOUSE, LLC - 46-1626639 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC FORT STEVENS PLACE, LLC - 81-2108522 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC HIGHLAND PARK SENIOR HOUSING, LLC - 46-4330975, 8403 COLESVILLE RD. SUITE 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC HOWARD MANOR, LLC - 27-4839536 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC III, INC. - 52-2333995 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC ISLAND WALK, INC. - 41-2098344 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC IV, INC. - 52-2331704 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC JACKSON WARD MULTIFAMILY, LLC - 82-0755622, 8403 COLESVILLE RD. SUITE 1150, SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC JACKSON WARD SR. LLC - 81-1674300 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC MAYFAIR MANSIONS, INC. - 20-4762456 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X

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

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								Yes	No
CPDC OXFORD MANOR, INC. - 33-1081385 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC PARKSIDE TERRACE, INC. - 20-3970185 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC RANDLE HILL MM LLC - 83-3956532 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY HOUSING, INC. (CHI)	C CORP			79.00%		X
CPDC SUBURBIA FAIRFAX LLC - 27-2014315 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
CPDC V, INC. - 52-2333997 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC WHEELER TERRACE, INC. - 20-8946425 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
CPDC, INC. - 52-1675960 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY PRESERVATION & DEVELOPMENT	C CORP			100%		X
EAM ASSOCIATES, INC. - 52-2332045 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISIE COMMUNITY ASSET	C CORP	-1,038.	173,723.	100%		X
EHC ALLENDALE LLC - 47-2282354 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHC EDNOR GARDENS LLC - 83-0376639 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHC HOLLINS, LLC - 46-2935420 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHC METRO HEIGHTS, LLC - 81-2739197 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X

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								Yes	No
EHC MULBERRY AT PARK, LLC - 47-1390442 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHC RED RUN, LLC - 47-4876017 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHC RIVERWOODS LLC - 46-3109662 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHC TANEY VILLAGE, LLC - 46-4060722 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI BLADENSBURG COMMONS IGP, LLC - 82-0731529, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI CAMBRIDGE COMMONS IGP, LLC - 82-0640744 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI COLDSRING GP, LLC - 83-3854252 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI COLONIAL LANDING GP, LLC - 82-0908381 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI HICKORY RIDGE GP, LLC - 83-3571731 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI PV 2018 PORTFOLIO GP, LLC - 83-1840693 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI PV 2021 PORTFOLIO GP, LLC - 86-2734553 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
EHI SOMERSET RESERVE TWO, LLC - 84-2161229 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X

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

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								Yes	No
EHI SOMERSET RESEVE IGP, LLC - 82-0745349 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
ENMP 68 LP - 41-4423749 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	C CORP	9.	902.	.01%		X
ENMP 69 LP - 47-4439215 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	C CORP	4.	701.	.01%		X
ENMP 79 LP - 81-5375297 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	C CORP	8.	901.	.01%		X
ENTERPRISE COMMUNITY ASSET MANAGEMENT - 90-0863384, 11000 BROKEN LAND PKWY., COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE OWNERSHIP, INC. (EOWN)	C CORP	5,965,800.	38,713,895.	100%		X
ENTERPRISE COMMUNITY HOUSING ORGANIZATION - 52-1440653, 11000 BROKEN LAND PKWY., COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISIE COMMUNITY ASSET	C CORP	-1,790,427.	38,807,131.	100%		X
ENTERPRISE EQUITIES INC. - 52-1669796 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	BROKER / DEALER	MD	ENTERPRISE OWNERSHIP, INC. (EOWN)	C CORP	9,054.	189,054.	100%		X
ENTERPRISE GRATZ, - 52-1770274 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE OWNERSHIP, INC. (EOWN)	C CORP	0.	0.	100%		X
ENTERPRISE HOUSING INITIATIVES OF NY, INC. - 52-1751213, 11000 BROKEN LAND PKWY., COLUMBIA, MD 21044	LIHTC	MD	ENTERPRISE OWNERSHIP, INC. (EOWN)	C CORP	-25.	403,598.	100%		X
ENTERPRISE MORTGAGE HOLDINGS, - 80-0830074 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE OWNERSHIP, INC. (EOWN)	C CORP	20,345,228.	60,075,173.	100%		X
ENTERPRISE NEW ORLEANS, LLC - 26-4201991 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY PARTNERS, INC.	C CORP			100%		X
ENTERPRISE OWNERSHIP, INC. - 45-5572028 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	LIHTC	MD	ENTERPRISE COMMUNITY INVESTMENT,	C CORP	-443,033.	12,105,823.	100%		X

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

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								Yes	No
ESIC NEW MARKET PARTNERS 64 LP - 37-1755508 11000 BROKEN LAND PKWY. COLUMBIA, MD 21044	COMMUNITY DEVELOPMENT FINANCE (NMTC)	MD	ESIC NEW MARKETS PARTNERS LP	C CORP	11.	1,204.	.01%		X
HERITAGE CROSSING II, LLC - 82-3611057 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			100%		X
HOLLINS HOUSE DEVELOPMENT, LLC - 46-5040461 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	CPDC HOLLINS HOUSE LLC	C CORP			100%		X
HOWARD HILL GP, LLC - 20-0966653 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY HOUSING, INC. (CHI)	C CORP			100%		X
MAYFAIR MANSIONS RENTAL GP LLC - 20-4762570 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	CPDC MAYFAIR MANSIONS, INC.	C CORP			100%		X
SCOTLAND GP, LLC - 82-2872222 875 HOLLINS STREET, SUITE 202 BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	ENTERPRISE COMMUNITY DEVELOPMENT,	C CORP			80.00%		X
TRENTON PARK HOUSING, LLC - 52-2343498 8403 COLESVILLE RD. SUITE 1150 SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	COMMUNITY HOUSING, INC. (CHI)	C CORP			80.00%		X

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

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ENTERPRISE COMMUNITY INVESTMENT	A	11,842,635.	COST
(2) ENTERPRISE COMMUNITY DEVELOPMENT	B	1,487,323.	COST
(3) ENTERPRISE COMMUNITY INVESTMENT	B	254,991.	COST
(4) ENTERPRISE COMMUNITY INVESTMENT	C	13,158,365.	COST
(5) ENTERPRISE COMMUNITY INVESTMENT	D	16,500,000.	COST
(6) ENTERPRISE COMMUNITY INVESTMENT	L	852,254.	COST

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) ENTERPRISE COMMUNITY INVESTMENT	P	113,854.	COST
(8) ENTERPRISE COMMUNITY INVESTMENT	Q	241,571.	COST
(9) ENTERPRISE COMMUNITY INVESTMENT	M	3,372,475.	COST
(10) ENTERPRISE COMMUNITY INVESTMENT	O	9,414,625.	COST
(11) ENTERPRISE COMMUNITY INVESTMENT	N	2,343,023.	COST
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

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



**Part VII** Supplemental Information

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

**PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**

NAME OF RELATED ORGANIZATION:

ENTERPRISE COMMUNITY LOAN FUND, INC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE MARYLAND, LLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME OF RELATED ORGANIZATION:

NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOPMENT FUND, INC.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME OF RELATED ORGANIZATION:

ENTERPRISE ADVISORS, INC.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME OF RELATED ORGANIZATION:

AFFORDABLE HOUSING SOLUTIONS, INC.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME OF RELATED ORGANIZATION:

ENTERPRISE COMMUNITY INVESTMENT, INC.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME OF RELATED ORGANIZATION:

ENTERPRISE COMMUNITY DEVELOPMENT, INC.

**Part VII** Supplemental Information

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

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

COMMUNITY HOUSING, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION AND DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

EDGEWOOD SENIOR PRESERVATION CORP.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION AND DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

COMMUNITY PRESERVATION AND DEVELOPMENT CORP.

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

NAME OF RELATED ORGANIZATION:

EHC CORNERSTONE, INC

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

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME OF RELATED ORGANIZATION:

BANC OF AMERICA HOUSING FUND IIIF LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

BANC OF AMERICA HOUSING FUND IIIH LP

**Part VII** Supplemental Information

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

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

BANC OF AMERICA HOUSING FUND IVA LP, LLLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

CORPORATE HOUSING INITIATIVES III LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS III LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS IX LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS VII LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS VIII LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS X LP

**Part VII** Supplemental Information

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

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS XI LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

ENTERPRISE HOUSING PARTNERS XII LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

HOUSING OUTREACH FUND IX L.P.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

HOUSING OUTREACH FUND VIII L.P.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

HOUSING OUTREACH FUND XI L.P.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND II, LLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY ASSET MANAGEMENT INC.

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

BELLWETHER ENTERPRISE REAL ESTATE CAPITAL, LLC

**Part VII** Supplemental Information

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

EIN: 26-2916887

1375 E. 9TH STREET SUITE 2400

CLEVELAND, OH 44114

NAME OF RELATED ORGANIZATION:

ESIC NEW MARKETS PARTNERS LP

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

BLADENSBURG COMMONS DEVELOPMENT LLLP

EIN: 47-0974196

875 HOLLINS STREET SUITE 202

BALTIMORE, MD 21201

DIRECT CONTROLLING ENTITY: EHI BLADENSBURG COMMONS IGP, LLC

NAME OF RELATED ORGANIZATION:

CAMBRIDGE COMMONS LLLP

DIRECT CONTROLLING ENTITY: CAMBRIDGE COMMONS DEVELOPMENT LLLP

NAME OF RELATED ORGANIZATION:

COLONIAL, LLLP

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

NAME OF RELATED ORGANIZATION:

EDGEWOOD GARDENS, LP

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

**Part VII** Supplemental Information

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

NAME OF RELATED ORGANIZATION:

EHC CHERRYDALE LLC

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

NAME OF RELATED ORGANIZATION:

EHC HARPER HOUSE, LLC

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

NAME OF RELATED ORGANIZATION:

EHC SIERRA WOODS, LLC

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

NAME OF RELATED ORGANIZATION:

EHC STEVENS FOREST, LLC

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

NAME OF RELATED ORGANIZATION:

EHC/OSPRY RIVERWOODS, LLC

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

NAME OF RELATED ORGANIZATION:

HIGHLAND DEVELOPMENT LLLP

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

NAME OF RELATED ORGANIZATION:

JACKSON WARD MULTIFAMILY LLC

DIRECT CONTROLLING ENTITY: CPDC JACKSON WARD MULTIFAMILY, LLC

**Part VII** Supplemental Information

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

NAME OF RELATED ORGANIZATION:

LAKE ANNE HOUSE LLC

DIRECT CONTROLLING ENTITY: LAKE ANNE HOUSE DEVELOPMENT LLC

NAME OF RELATED ORGANIZATION:

LAUREL II DEVELOPMENT LLLP

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

NAME OF RELATED ORGANIZATION:

LAUREL II, LLLP

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

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

ROLLING ROAD SENIOR APTS. LIMITED PARTNERSHIP

EIN: 30-0471856

875 HOLLINS STREET SUITE 202

BALTIMORE, MD 21201

NAME OF RELATED ORGANIZATION:

SOMERSET RESERVE LLLP

DIRECT CONTROLLING ENTITY: SOMERSET RESERVE DEVELOPMENT, LLLP

NAME OF RELATED ORGANIZATION:

SOMERSET RESERVE DEVELOPMENT, LLLP

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

NAME OF RELATED ORGANIZATION:

T & C. LP

**Part VII** Supplemental Information

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

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND I, LLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY ASSET MANAGEMENT, INC. (ECAM)

NAME OF RELATED ORGANIZATION:

WEST MANCHESTER LP

DIRECT CONTROLLING ENTITY: EHPF MANCHESTER HEIGHTS GP, LLC

NAME OF RELATED ORGANIZATION:

WOODBIDGE COMMONS, LLLP

DIRECT CONTROLLING ENTITY: EHPF WOODBRIDGE COMMONS GP, LLC

NAME OF RELATED ORGANIZATION:

EPF GROWTH FUND, LLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE BANC OF AMERICA HOUSING FUND XVI LIMITED PARTNERSHIP, LLLP

EIN: 87-3417804

11000 BROKEN LAND PARKWAY

COLUMBIA, MD 21044

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:



**Part VII** Supplemental Information

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

BACDC/ENTERPRISE MIDDLE INCOME AFFORDABLE PRESERVATION

FUND, LLC

EIN: 92-1359774

11000 BROKEN LAND PARKWAY

COLUMBIA, MD 21044

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

CHI SOLAR MANAGEMENT LLC

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC 1330 7TH STREET, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC BATES, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC EDGEWOOD ONE, LLC

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

**Part VII** Supplemental Information

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

NAME OF RELATED ORGANIZATION:

CPDC III, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC ISLAND WALK, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC IV, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC MAYFAIR MANSIONS, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC OXFORD MANOR, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC PARKSIDE TERRACE, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT CORPORATION (CPDC)

**Part VII** Supplemental Information

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

CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC V, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT

CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC WHEELER TERRACE, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT

CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

CPDC, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY PRESERVATION & DEVELOPMENT

CORPORATION (CPDC)

NAME OF RELATED ORGANIZATION:

EAM ASSOCIATES, INC.

DIRECT CONTROLLING ENTITY: ENTERPRISIE COMMUNITY ASSET MANAGEMENT, INC.

(ECAM)

NAME OF RELATED ORGANIZATION:

EHC ALLENDALE LLC

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

NAME OF RELATED ORGANIZATION:

EHC EDNOR GARDENS LLC

**Part VII** Supplemental Information

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

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

NAME OF RELATED ORGANIZATION:

EHC HOLLINS, LLC

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

NAME OF RELATED ORGANIZATION:

EHC METRO HEIGHTS, LLC

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

NAME OF RELATED ORGANIZATION:

EHC MULBERRY AT PARK, LLC

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

NAME OF RELATED ORGANIZATION:

EHC RED RUN, LLC

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

NAME OF RELATED ORGANIZATION:

EHC RIVERWOODS LLC

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

NAME OF RELATED ORGANIZATION:

EHC TANEY VILLAGE, LLC

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

NAME OF RELATED ORGANIZATION:

EHI BLADENSBURG COMMONS IGP, LLC

**Part VII** Supplemental Information

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

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

NAME OF RELATED ORGANIZATION:

EHI CAMBRIDGE COMMONS IGP, LLC

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

NAME OF RELATED ORGANIZATION:

EHI COLDSRING GP, LLC

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

NAME OF RELATED ORGANIZATION:

EHI COLONIAL LANDING GP, LLC

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

NAME OF RELATED ORGANIZATION:

EHI HICKORY RIDGE GP, LLC

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

NAME OF RELATED ORGANIZATION:

EHI PV 2018 PORTFOLIO GP, LLC

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

NAME OF RELATED ORGANIZATION:

EHI PV 2021 PORTFOLIO GP, LLC

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

NAME OF RELATED ORGANIZATION:

EHI SOMERSET RESERVE TWO, LLC

**Part VII** Supplemental Information

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

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

NAME OF RELATED ORGANIZATION:

EHI SOMERSET RESEVE IGP, LLC

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

NAME OF RELATED ORGANIZATION:

ENTERPRISE COMMUNITY HOUSING ORGANIZATION

DIRECT CONTROLLING ENTITY: ENTERPRSE COMMUNITY ASSET MANAGEMENT, INC.  
(ECAM)

NAME OF RELATED ORGANIZATION:

ENTERPRISE NEW ORLEANS, LLC

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY PARTNERS, INC. (ECP)

NAME OF RELATED ORGANIZATION:

ENTERPRISE OWNERSHIP, INC.

DIRECT CONTROLLING ENTITY: ENTERPRISE COMMUNITY INVESTMENT, INC. (ECI)

NAME OF RELATED ORGANIZATION:

HERITAGE CROSSING II, LLC

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

NAME OF RELATED ORGANIZATION:

SCOTLAND GP, LLC

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

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>ENTERPRISE COMMUNITY PARTNERS, INC.</b>	Taxpayer identification number (TIN) <b>52-1231931</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>11000 BROKEN LAND PARKWAY, 700</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>COLUMBIA, MD 21044</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 9

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

**WILLIAM BECKMANN – 11000 BROKEN LAND PARKWAY, SUITE 700**

- The books are in the care of ▶ **COLUMBIA, MD 21044**

Telephone No. ▶ **410-772-2630**

Fax No. ▶ **914-953-4174**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2022** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$ <b>259,094.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$ <b>0.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ <b>259,094.</b>

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

**Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code**

Form **4720**

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4960, 4965, 4966, 4967, and 4968)

**2022**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form4720](http://www.irs.gov/Form4720) for instructions and the latest information.

For calendar year 2022 or other tax year beginning , 2022, and ending

Name of organization, entity, or person subject to tax

EIN or SSN  
52-1231931

**ENTERPRISE COMMUNITY PARTNERS, INC.**

Amended return

Number, street, and room or suite no. (or P.O. box if mail is not delivered to street address)

**11000 BROKEN LAND PARKWAY, 700**

Check box for type of annual return:

Form 990  Form 990-EZ

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

**COLUMBIA, MD 21044**

Form 990-PF  Other

Form 5227

**A** Is the organization a foreign private foundation within the meaning of section 4948(b)?

Yes	No
	<b>X</b>

Show conversion rate to U.S. dollars. See instructions

**B** Entity (other than the organization) or person subject to tax: Are you required to file Form 4720 with respect to more than one organization in the current tax year? See instructions

	<b>X</b>
--	----------

If "Yes," attach a list showing the name and EIN for each organization with respect to which you will file Form 4720 for the current tax year.

**Part I Taxes on Organization** (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4959, 4960(a), 4965(a)(1), 4966(a)(1), and 4968(a))

1	Tax on undistributed income - Schedule B, line 4	1	
2	Tax on excess business holdings - Schedule C, line 7	2	
3	Tax on investments that jeopardize charitable purpose - Schedule D, Part I, column (f)	3	
4	Tax on taxable expenditures - Schedule E, Part I, column (h)	4	
5	Tax on political expenditures - Schedule F, Part I, column (f)	5	
6	Tax on excess lobbying expenditures - Schedule G, line 4	6	
7	Tax on disqualifying lobbying expenditures - Schedule H, Part I, column (e)	7	
8	Tax on premiums paid on personal benefit contracts	8	
9	Tax on being a party to prohibited tax shelter transactions - Schedule J, Part I, column (h)	9	
10	Tax on taxable distributions - Schedule K, Part I, column (f)	10	
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach statement	11	
12	Tax on failure to meet the requirements of section 501(r)(3) - Schedule M, Part II, line 2	12	
13	Tax on excess executive compensation - Schedule N	13	259,094.
14	Tax on net investment income of private colleges and universities - Schedule O	14	
15	<b>Total</b> (add lines 1 - 14)	15	259,094.

**Part II Taxes on a Manager, Self-Dealer, Disqualified Person, Donor, Donor Advisor, or Related Person**

(Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

Name and address of related organization; city or town, state or province, country, ZIP or foreign postal code

Employer identification number

1	Tax on self-dealing - Schedule A, Part II, column (d); and Part III, column (d)	1	
2	Tax on investments that jeopardize charitable purposes - Schedule D, Part II, column (d)	2	
3	Tax on taxable expenditures - Schedule E, Part II, column (d)	3	
4	Tax on political expenditures - Schedule F, Part II, column (d)	4	
5	Tax on disqualifying lobbying expenditures - Schedule H, Part II, column (d)	5	
6	Tax on excess benefit transactions - Schedule I, Part II, column (d); and Part III, column (d)	6	
7	Tax on being a party to prohibited tax shelter transactions - Schedule J, Part II, column (d)	7	
8	Tax on taxable distributions - Schedule K, Part II, column (d)	8	
9	Tax on prohibited benefits - Schedule L, Part II, column (d); and Part III, column (d)	9	
10	<b>Total</b> - Add lines 1 through 9	10	

**Part III Tax Payments**

1	Total tax (Part I, line 15 or Part II, line 10)	1	259,094.
2	Total payments including amount paid with Form 8868 (see instructions)	2	259,094.
3	<b>Tax due.</b> If line 1 is larger than line 2, enter amount owed (see instructions)	3	0.
4	<b>Overpayment.</b> If line 1 is smaller than line 2, enter the difference. This is your refund	4	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 4720 (2022)



**SCHEDULE A - Initial Taxes on Self-Dealing** (Section 4941)

<b>Part I Acts of Self-Dealing and Tax Computation</b>				
(a) Act number	(b) Date of act	(c) Correction made?		(d) Description of act
		Yes	No	
1				
2				
3				
4				
5				
		(e) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VIII, applicable to the act		(f) Amount involved in act
				(g) Initial tax on self-dealer (10% of col. (f))
				(h) Tax on foundation managers (if applicable) (lesser of \$20,000 or 5% of col. (f))

<b>Part II Summary of Tax Liability of Self-Dealers and Proration of Payments</b>			
(a) Names of self-dealers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col. (c)) (see instructions)

<b>Part III Summary of Tax Liability of Foundation Managers and Proration of Payments</b>			
(a) Names of foundation managers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (h), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

**SCHEDULE B - Initial Tax on Undistributed Income** (Section 4942)

1	Undistributed income for years before 2021 (from Form 990-PF for 2022, Part XII, line 6d)	1
2	Undistributed income for 2021 (from Form 990-PF for 2022, Part XII, line 6e)	2
3	Total undistributed income at end of current tax year beginning in 2022 and subject to tax under section 4942 (add lines 1 and 2)	3
4	Tax - Enter 30% of line 3 here and on Part I, line 1	4

**SCHEDULE C - Initial Tax on Excess Business Holdings** (Section 4943)

**Business Holdings and Computation of Tax**

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions for each line item before making any entries.

Name and address of business enterprise

Employer identification number

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.)

		(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1	Foundation holdings in business enterprise	1		
2	Permitted holdings in business enterprise	2		
3	Value of excess holdings in business enterprise	3		
4	Value of excess holdings disposed of within 90 days; or, other value of excess holdings not subject to section 4943 tax (attach statement)	4		
5	Taxable excess holdings in business enterprise - line 3 minus line 4	5		
6	Tax - Enter 10% of line 5	6		
7	Total tax - Add amounts on line 6, columns (a), (b), and (c); enter total here and on Part I, line 2	7		

8	Did the organization dispose of excess holdings subject to tax reported on line 6? Attach a statement explaining (i) corrective action taken, or (ii) why corrective action has not been taken.	Yes	No
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**SCHEDULE D - Initial Taxes on Investments That Jeopardize Charitable Purpose** (Section 4944)

**Part I Investments and Tax Computation**

(a) Investment number	(b) Date of investment	(c) Correction made?		(d) Description of investment	(e) Amount of investment	(f) Initial tax on foundation (10% of col. (e))	(g) Initial tax on foundation managers (if applicable) - (lesser of \$10,000 or 10% of col. (e))
		Yes	No				
1							
2							
3							
4							
5							
<b>Total</b> - Column (f). Enter here and on Part I, line 3							
<b>Total</b> - Column (g). Enter total (or prorated amount) here and in Part II, column (c), below							

**Part II Summary of Tax Liability of Foundation Managers and Proration of Payments**

(a) Names of foundation managers liable for tax	(b) Investment no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

**SCHEDULE E - Initial Taxes on Taxable Expenditures** (Section 4945)

<b>Part I Expenditures and Computation of Tax</b>					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Correction made?		(e) Name and address of recipient
			Yes	No	
1					
2					
3					
4					
5					
(f) Description of expenditure and purposes for which made			(g) Question number from Form 990-PF, Part VI-B, or Form 5227, Part VIII, applicable to the expenditure		(h) Initial tax imposed on foundation (20% of col. (b))
<b>Total</b> - Column (h). Enter here and on Part I, line 4					
<b>Total</b> - Column (i). Enter total (or prorated amount) here and in Part II, column (c), below					

<b>Part II Summary of Tax Liability of Foundation Managers and Proration of Payments</b>			
(a) Names of foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (i), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

**SCHEDULE F - Initial Taxes on Political Expenditures** (Section 4955)

<b>Part I Expenditures and Computation of Tax</b>							
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Correction made?		(e) Description of political expenditure	(f) Initial tax imposed on organization or foundation (10% of col. (b))	(g) Initial tax imposed on managers (if applicable) (lesser of \$5,000 or 2½% of col. (b))
			Yes	No			
1							
2							
3							
4							
5							
<b>Total</b> - Column (f). Enter here and on Part I, line 5							
<b>Total</b> - Column (g). Enter total (or prorated amount) here and in Part II, column (c), below							

<b>Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments</b>			
(a) Names of organization managers or foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

**SCHEDULE G - Tax on Excess Lobbying Expenditures** (Section 4911)

1	Excess of grass roots expenditures over grass roots nontaxable amount (from Schedule C (Form 990), Part II-A, column (b), line 1h). (See the instructions before making an entry.)	1
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990), Part II-A, column (b), line 1i). (See the instructions before making an entry.)	2
3	Excess lobbying expenditures - enter the larger of line 1 or line 2	3
4	Tax - Enter 25% of line 3 here and on Part I, line 6	4

**SCHEDULE H - Taxes on Disqualifying Lobbying Expenditures** (Section 4912)

Part I Expenditures and Computation of Tax					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable) - (5% of col. (b))
1					
2					
3					
4					
5					
<b>Total</b> - Column (e). Enter here and on Part I, line 7					
<b>Total</b> - Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers and Proration of Payments			
(a) Names of organization managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c) (see instructions))

**SCHEDULE I - Initial Taxes on Excess Benefit Transactions** (Section 4958)

Part I Excess Benefit Transactions and Tax Computation				
(a) Transaction number	(b) Date of transaction	(c) Correction made?		(d) Description of transaction
		Yes	No	
1				
2				
3				
4				
5				
<b>(e) Amount of excess benefit</b>		<b>(f) Initial tax on disqualified persons (25% of col. (e))</b>		<b>(g) Tax on organization managers (if applicable) (lesser of \$20,000 or 10% of col. (e))</b>

**SCHEDULE I - Initial Taxes on Excess Benefit Transactions** (Section 4958) *Continued*

<b>Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments</b>			
(a) Names of disqualified persons liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)

<b>Part III Summary of Tax Liability of 501(c)(3), (c)(4) &amp; (c)(29) Organization Managers and Proration of Payments</b>			
(a) Names of 501(c)(3), (c)(4) & (c)(29) organization managers liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

**SCHEDULE J - Taxes on Being a Party to Prohibited Tax Shelter Transactions** (Section 4965)

<b>Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity</b> (see instructions)				
(a) Transaction number	(b) Transaction date	(c) Type of transaction 1 - Listed 2 - Subsequently listed 3 - Confidential 4 - Contractual protection	(d) Description of transaction	
1				
2				
3				
4				
5				
(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the transaction?		(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST	(h) Tax imposed on the tax-exempt entity (see instructions)
Yes	No			
<b>Total</b> - Column (h). Enter here and on Part I, line 9 .....				



**SCHEDULE L - Taxes on Prohibited Benefits Distributed From Donor Advised Funds** (Section 4967).

See the instructions.

<b>Part I Prohibited Benefits and Tax Computation</b>		
(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		
(d) Amount of prohibited benefit	(e) Tax on donors, donor advisors, or related persons (125% of col. (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col. (d) or \$10,000) (see instructions)

<b>Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons, and Proration of Payments</b>			
(a) Names of donors, donor advisors, or related persons liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (e) or prorated amount	(d) Donor's, donor advisor's, or related person's total tax liability (add amounts in col. (c)) (see instructions)

<b>Part III Summary of Tax Liability of Fund Managers and Proration of Payments</b>			
(a) Names of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f) or prorated amount	(d) Fund manager's total tax liability (add amounts in col. (c)) (see instructions)

**Schedule M - Tax on Hospital Organization for Failure to Meet the Community Health Needs Assessment Requirements** (Sections 4959 and 501(r)(3)). (See instructions.)

**Part I Failures to Meet Section 501(r)(3)**

(a) Item number	(b) Name of hospital facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				

**Part II Computation of Tax**

1	Number of hospital facilities operated by the hospital organization that failed to meet the Community Health Needs Assessment requirements of section 501(r)(3) .....	<b>1</b>
2	Tax - Enter \$50,000 multiplied by line 1 here and on Part I, line 12 .....	<b>2</b>

**SCHEDULE N - Tax on Excess Executive Compensation** (Section 4960). (See instructions.)

(a) Item number	(b) Name of covered employee	(c) Excess remuneration	(d) Excess parachute payment	(e) Total. Add column (c) and (d)
1	SEE STATEMENT 1			
2				
3				
4				
5				
6	Attachment, if necessary. See instructions .....			
<b>Total</b> (add column (e) items 1 - 6) .....				<b>1,233,781.</b>
<b>Tax.</b> Enter 21% of the amount above here and on Part I, line 13 .....				<b>259,094.</b>

**SCHEDULE O - Excise Tax on Net Investment Income of Private Colleges and Universities** (Section 4968)

	(a) Name	(b) EIN	(c) Gross investment income (See instructions.)	(d) Capital gain net income	(e) Administrative expenses allocable to income included in cols. (c) and (d)	(f) Net investment income (See instructions.)
1	Filing Organization					
2	Related Organization					
3	Related Organization					
4	Related Organization					
5	Total from attachment, if necessary .....					
6	<b>Total</b> .....					
7	Excise Tax on Net Investment Income. Enter 1.4% of the amount in 6(f) here and on Part I, line 14 .....					



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

S.V.P./CFO/TREASURER

**Sign Here**

Signature of officer or trustee \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person \_\_\_\_\_ Date \_\_\_\_\_

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

**Paid Preparer Use Only**

Print/Type preparer's name <b>LORI ROTHE YOKOBOSKY, CPA</b>	Preparer's signature <b>LORI ROTHE YOKOBOSKY, CPA</b>	Date <b>05/31/23</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P01273422</b>
Firm's name <b>COHNREZNICK LLP</b>			Firm's EIN <b>22-1478099</b>	
Firm's address <b>7501 WISCONSIN AVENUE, SUITE 400E BETHESDA, MD 20814</b>			Phone no. <b>301-652-9100</b>	

(A) ITEM NO	(B) NAME OF COVERED EMPLOYEE	(C) EXCESS REMUNERATION	(D) EXCESS PARACHUTE PAYMENT	(E) TOTAL
1	PRISCILLA ALMODOVAR	1,233,781.		1,233,781.
TOTAL EXCESS EXECUTIVE COMPENSATION				1,233,781.