| <b>-</b> | aan |
|----------|-----|
| Form     | 330 |

Department of the Treasury Internal Revenue Service

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# EXTENDED TO NOVEMBER 15, 2021

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

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| АГ                   | oru            | and and a sear year, or tax year beginning and   | enaing      |  |                             |
|----------------------|----------------|--|-------------|--|-----------------------------|
| B c<br>a             | heck if        | e: C Name of organization  |             | D Employer identifie                   | cation number               |
|                      | Addr           | PERTERPRISE COMMUNITY PARTNERS, INC.   |             |  |                             |
|                      | Name           | pe Doing business as   |             | 52-123193                              | 31                          |
|                      | Initia         | Number and street (or P.U. box if mail is not delivered to street address)   | Room/suite  | E Telephone number                     |                             |
|                      | Final<br>retur |  | 700         | (410) 964                              |                             |
|                      | termi<br>ated  |  |             | G Gross receipts \$                    | 194,998,101.                |
|                      | Amer           | COLOMBIA, MD 21044   |             | H(a) Is this a group re                | eturn                       |
|                      | Appli<br>tion  | F Name and address of philipar officer. Dribbi Tibbi Tibbi Di  |             | for subordinates                       | ? Yes X No                  |
|                      | pend           | SAME AS C ABOVE  |             | H(b) Are all subordinates in           | cluded? Yes No              |
|                      |                | empt status: 🚺 501(c)(3) 🚺 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) c   | or 📃 527    | If "No," attach a                      | list. See instructions      |
| _                    |                | te: VWW.ENTERPRISECOMMUNITY.ORG  |             | H(c) Group exemption                   |                             |
|                      |                | f organization: 🚺 Corporation 🔄 Trust 🔄 Association 📄 Other 🕨  | L Year      | of formation: 1980 N                   | State of legal domicile: MD |
| Pa                   | art I          | Summary  |             |  |                             |
| Ø                    | 1              | Briefly describe the organization's mission or most significant activities:  | SCHEDU      | LE O                                   |                             |
| Š                    |                |  |             |  |                             |
| Governance           | 2              | Check this box 🕨 🛄 if the organization discontinued its operations or dispos   | sed of more | than 25% of its net ass                |                             |
| ove                  | 3              |  |             |  | 25                          |
| ۍ<br>م               | 4              | Number of independent voting members of the governing body (Part VI, line 1b)  |             |  | 24                          |
| es                   | 5              | Total number of individuals employed in calendar year 2020 (Part V, line 2a)   |             |  | 255                         |
| iviti                | 6              | Total number of volunteers (estimate if necessary)   |             |  | 59                          |
| Activities &         |                |  |             |  | 0.                          |
| _                    | b              | Net unrelated business taxable income from Form 990-T, Part I, line 11   | ·····       |  | 0.                          |
|                      |                |  |             | Prior Year                             | Current Year                |
| e                    | 8              | Contributions and grants (Part VIII, line 1h)  | ·····       | <u>63,989,872.</u>                     | 184,227,605.                |
| Revenue              | 9              | Program service revenue (Part VIII, line 2g)   |             | 4,818,997.                             | 4,725,239.                  |
| Bev                  | 10             | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |             | 4,057,687.                             | 1,308,485.                  |
|                      | 11             | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |             | 3,406,063.                             | 4,563,037.                  |
|                      | 12             | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |             | 76,272,619.                            | 194,824,366.                |
|                      | 13             | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |             | 51,078,469.<br>0.                      | 131,539,498.                |
|                      | 14             | Benefits paid to or for members (Part IX, column (A), line 4)  |             | 30,080,410.                            | 0.<br>31,367,837.           |
| es                   | 15             | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |             | 57,980.                                | <u> </u>                    |
| Expenses             |                | Professional fundraising fees (Part IX, column (A), line 11e)<br>Total fundraising expenses (Part IX, column (D), line 25) |             | 57,900.                                | 0.                          |
| ц<br>Ц               |                |  |             | 30,128,750.                            | 29,160,244.                 |
|                      |                | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |             | 11,345,609.                            | 192,067,579.                |
|                      | 18             | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |             | 35,072,990.                            | 2,756,787.                  |
| <u> </u>             | 19             | Revenue less expenses. Subtract line 18 from line 12   |             |  |                             |
| ts or<br>inces       | 00             | Total assets (Dout V. line 16)   | E           | ginning of Current Year<br>61,165,029. | End of Year<br>741,203,003. |
| Assets -<br>d Balanc | 20             | Total assets (Part X, line 16)   |             | 10,349,339.                            | 60,601,270.                 |
| let ⊿<br>ind         |                | Total liabilities (Part X, line 26)  |             | <u>10,349,339</u><br>50,815,690.       | 680,601,733.                |
|                      | 22<br>11 11    | Net assets or fund balances. Subtract line 21 from line 20   | j           | JU, UIJ, UJU •                         | 000,001,733.                |
| 1.0                  |                |  |             |  |                             |

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

| Sign        | Signature of officer                               |                                    | Date                             |
|-------------|--|------------------------------------|----------------------------------|
| Here        | SALLY HEBNER, S.V.P./C                             | FO/TREASURER                       |                                  |
|             | Type or print name and title                       |                                    |                                  |
|             | Print/Type preparer's name                         | Preparer's signature               | Date Check PTIN                  |
| Paid        | ANNE SCHRANTZ                                      | ANNE SCHRANTZ                      | 06/29/21 self-employed P00230625 |
| Preparer    | Firm's name 🕨 COHNREZNICK LLP                      |                                    | Firm's EIN ▶ 22-1478099          |
| Use Only    | Firm's address 🖕 7501 WISCONSIN A                  | VENUE, SUITE 400E                  |                                  |
|             | BETHESDA, MD 208                                   | 14                                 | Phone no. 301-652-9100           |
| May the II  | RS discuss this return with the preparer shown abo | ove? See instructions              | X Yes No                         |
| 032001 12-2 | 3-20 LHA For Paperwork Reduction Act Noti          | ce, see the separate instructions. | Form <b>990</b> (2020)           |

|        |   | 52-1231931 Page <b>2</b> |
|--------|---|--------------------------|
| Pa     | rt III Statement of Program Service Accomplishments   | X                        |
| 1      | Check if Schedule O contains a response or note to any line in this Part III         Briefly describe the organization's mission:         SEE       SCHEDULE       O  | <b>A</b>                 |
|        |   |                          |
| 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      | If "Yes," describe these new services on Schedule O.<br>Did the organization cease conducting, or make significant changes in how it conducts, any program services?  | Yes X No                 |
| 4      | If "Yes," describe these changes on Schedule O.<br>Describe the organization's program service accomplishments for each of its three largest program services, as mo<br>Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,<br>revenue, if any, for each program service reported. |                          |
| 4a     | (Code:) (Expenses \$46,639,243. including grants of \$) (Revenue  | s 4,657,376.)            |
|        | SEE SCHEDULE O  |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
| 4b     | (Code:) (Expenses \$ 130,985,785. including grants of \$ 130,985,785. ) (Revenue  | \$)                      |
|        | SEE SCHEDULE O  |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
| 4c     | (Code:) (Expenses \$5,613,129. including grants of \$553,713. ) (Revenue  | \$ 67,863.)              |
|        | SEE SCHEDULE O  |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
|        |   |                          |
| 4d     | Other program services (Describe on Schedule O.)  | Ň                        |
| 4e     | (Expenses \$ including grants of \$ ) (Revenue \$         Total program service expenses ► 183,238,157.   | )                        |
| 032002 | 2 12-23-20  | Form <b>990</b> (2020)   |
|        | 2   |                          |

11360629 147227 0005928-0040504.0990 2020.04000 ENTERPRISE COMMUNITY PART 00059281

| Form 990 (2 |    |                            | COMMUNITY | PARTNERS, |
|-------------|----|----------------------------|-----------|-----------|
| Part IV     | Ch | ecklist of Required Schedu | es        |           |

INC.

| 1         In the organization described in section 501(c)(g) or 4847(g)(() (other than a private foundation?)         1         X           2         Is the organization require foundation anopper induction anopper advises on behalf of or in apposition to candidates for public offer? <i>H</i> "kes," complete Schedule <i>C</i> , Part <i>I</i> 3         X           4         Each on 501(c)(g) arganizations. Bit the organization tegge in lobbying activities, or have a section 501(h) election in effort advises on the electronic of the organization and and the organization and the organization magne in lobbying activities, or have a section 501(h) election in effort advises on the electronic on three three lobbsing activities. Schedule <i>C</i> , Part <i>I</i> 4         X           5         Schedus 501(g) arganizations. Bit the organization tege is complete Schedule <i>D</i> , Part <i>I</i> 5         X           6         Did the organization magne in lobbying activities, or have a section 501(h) election in election to reveal the advised trade or any similar trade or accuratis <i>I</i> " <i>V</i> "s, "complete Schedule <i>D</i> , Part <i>I</i> 7         X           7         Did the organization magne in lobbying activities, or have as acutodian for amounts in a tradit hange section (redd trage), or debt negation sections?         7         X           8         Did the organization method is not organization. How assets in the activities in Part X, in Part <i>I</i> .         9         X           9         Did the organization method is not beach teggin traditions.         9         X           9   |             |   |     | Yes | No          |
|---|-------------|---|-----|-----|-------------|
| 2         Is the organization engage in direct or indirect partial compaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I         3         X           3         Did the organization engage in direct or indirect partial campaign activities, or have a section 501(h) election in effect or indirect or indirect partial campaign activities, or have a section 501(h) election in effect or indirect particular is a section 501(h) election in entered or indirect particular is a section 501(h) election in election or investment of end sections, complete Schedule C, Part II         4         X           6         It the organization matchin any done advised funds or any similar funds or account? If 'Yes,' complete Schedule C, Part II         6         X           7         X         Edit the organization investment of amounts in such funds or account? If 'Yes,' complete Schedule D, Part II         7         X           8         X         Id the organization matchin in the second account liability, save as a custodian for amounts not bleid in Part X, ine 21, for accrow or custodial account liability, save as a custodian for amounts not bleid organization, save to any of the following questions is 'Yes,' then complete Schedule D, Part II         10         X           10         Did the organization maxer to any of the following questions is 'Yes,' then complete Schedule D, Part X         11         X           10         Did the organization maxer to any of the following questions is 'Yes,' then complete Schedule D, Part X         11         X   | 1           | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                             |     |     |             |
| <ul> <li>3 Did the organization engage in direct or indirect patitical campaign activities on behalf of or in opposition to candidates for public offical" if "Yes," complete Schedule C, Part II</li> <li>4 Social S01(Q) organizations. Did the organization engage in toobying activities, or have a section S01(h) dection in effect of the section section S01(h) dection S01</li></ul>  |             | If "Yes," complete Schedule A   | 1   |     |             |
| public effect # 'Yes, complete Schedule Q, Part I         3         X           4 Sectors OT(QE) or generation. Did the organization engage in tobbying activities, or have a saction SOI(h) election in effect         4         X           5 is the organization a section SOI(e)(A), SOT(O)(B) or SOI(QE) organization that receives membership dues, assessments, or similar anounces a definicit in Revenue Procedue DB 192 // Yes, 'complete Schedule C, Part II         5         X           6 Did the organization reaction of anouncits in such funds or accounts II when, 'complete Schedule D, Part II         6         X           7 Did the organization reace, ricking structures / reves, 'complete Schedule D, Part II         7         X           8 Did the organization reaction tof through a related organization, floated in areas, or habition structures / reves, 'complete Schedule D, Part II         8         X           9 Did the organization memory in Part X, line 21, for escrow or custodial account liability, seve as a custodial nor amounts no if through a related organization, needers // wrise, 'complete Schedule D, Part V         8         X           9 Did the organization report an amount for land, building, and equipment in Part X, line 10? If 'Yes, 'complete Schedule D, Part V         10         X           11 The organization report an amount for investments - other securities in Part X, line 10? If 'Yes, 'complete Schedule D, Part V         11         X           12 Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes, 'complete Schedule D, Part V   | 2           | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2   | Х   |             |
| Sector 901(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect<br>during the tax year // if yes, 'complete Schedule C, Part // .         4         X           Is the organization a sector 501(h), 501(c)(b), or 501(c)(b), or 501(c)(c) organization that receives membership dues, assessments, or<br>similar amounts as defined in Revenue Proceedure 88-192 // Yes, 'complete Schedule C, Part // .         5         X           Did the organization markina and duris or any similar funds or accounts? // Yes, 'complete Schedule D, Part // .         6         X           Did the organization markina and duris or any similar funds or account? //   | 3           | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for |     |     |             |
| during the tax year? If Yes,* complete Schedule C, Part II         4         X           5         Is the organization a section S(10(4), 501(6)(3) for 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 38:13? If "Yes," complete Schedule C, Part II         6         X           6         Did the organization maritam any domor advised funds or any similar funds or accounts for which domors have the right to provide advised on the distribution or investment at manutin is sub-tailed. D, Part II         6         X           7         Did the organization maritam collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II         7         X           8         Did the organization is amount in Part X, line 21, for sercow or custodial account liability, serve as a custodian for amounts not listed in Part X; or polyde credit counseling, debt management, credit repart, or debt negotiation services?         9         X           9         Did the organization (incidy or through a related organization, hold assets in donor-restricted endowments         9         X           10         Did the organization report an amount for the dolowing questions is "Yes," then complete Schedule D, Part V         10         X           11         If the organization report an amount for timestyments- program related in Part X, line 10? If "Yes," complete Schedule D, Part VI         11         X           12         Did the organization report an amount for the securitis in Pa   |             | public office? If "Yes," complete Schedule C, Part I  | 3   |     | X           |
| 5         Is the organization a sectors 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or<br>similar amounts as defined in Revenue Procedure 98197 if Yes, "complete Schedule C, Part II         5         X           Did the organization markina my doorn advised funds or any similar funds or accounts for which donors have the right to<br>provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, "complete Schedule D, Part II         6         X           Did the organization neares of historic structures? If Yes, "complete Schedule D, Part II         7         X           Schedule D, Part II         7         X           Did the organization reports an amount in Part X, line 21, for secrow or custodial account lability, serve as a custodian for<br>amounts not listed in Part X, or provide credit counseling, det transgement, credit repart, or deth registration services?<br>If Yes, "complete Schedule D, Part IV         10         X           Did the organization, directly to through a related organization, hold assets in donorrestricted enforments<br>or in quasi andowments? If Yes, "complete Schedule D, Part V         10         X           Did the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total<br>assets reported in Part X, line 167 // Yes, "complete Schedule D, Part VI         11a         X           Did the organization report an amount for investments - organar related in Part X, line 157 // Yes, "complete Schedule D, Part VI         11a         X           Did the organization report an amount for investm  | 4           |   |     |     |             |
| a milling amounts as defined in Revenue Procedure 99-199 // Yes," complete Schedule C, Pert II         5         X           O Did the organization maintain any domer advised funds or any similar funds or accounts? // Yes," complete Schedule D, Part I         6         X           7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical faces, or historical treasures, or other similar assets? // Yes," complete Schedule D, Part II         7         X           8 Did the organization report an amount in Part X, line 21, for sercew or custodial account fability, serve as a custodian for amounts in Istorical treasures, or other similar assets? // Yes," complete Schedule D, Part II         8         X           9 Did the organization, directly or through a nelletic organization, hold assets in donor-restricted endowments or in quale indowments? // Yes," complete Schedule D, Part V         10         X           10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // Yes," complete Schedule D, Part V         10         X           11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? // Yes," complete Schedule D, Part V         11a         X           12 Did the organization report an amount for land, buildings, and equipment in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 // Yes," complete Schedule D, Part V         11a         X           13 Did the organization report an amount for thinvestments- other securities in Part X, line 13, that is 5% or  |             | during the tax year? If "Yes," complete Schedule C, Part II   | 4   | Х   |             |
| 6       Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II       0         7       X       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II       7       X         9       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II       7       X         9       Did the organization receive of the did science of used of account liability, serves as a custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for used average of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as custodian for the science of used account liability, serves as accustodian for the science of used account liability, serves as custodian for the science of used account liability, serves accustodian science of used account liability, serves accountescience of used account liability, serves accustodian s  | 5           |   |     |     |             |
| provide advice on the distribution or investment of amounts in such funds or accounts? // Yes,* complete Schedule D, Part //       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic inductures? // Yes,* complete Schedule D, Part //       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes,* complete Schedule D, Part //       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ves,* complete Schedule D, Part //       8       X         9       Did the organization directly or through a related organization, hold assets in donc-restricted endowments       10       X         11       If the organization indication services?       9       X       10       X         12       Did the organization report an amount for lawestments - organize Schedule D, Part V       10       X       11       X         13       X       Image: anount for investments - organize Schedule D, Part X       Image: anount for investments - organize anount for the advestments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // Yes,* complete Schedule D, Part X       116       <  |             |   | 5   |     | <u> </u>    |
| 7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II.       8       X         9       Did the organization neuron 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?       9       X         10       Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part IV.       10       X         11       If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI.       11a       X         12       Did the organization report an amount for investments - other asset in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI.       11a       X         13       Did the organization report an amount for investments - other asset in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI.       11a       X         14       Did the organization separate, independent audted financial statements for the tax year include a foonote that addressee the organization schedule psechodule and the   | 6           |   |     |     | 37          |
| the environment, historic all dareas, or historic structures? If "Yes," complete Schedule D, Part II         7         X           8         Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II         8         X           9         Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide crafted counseling, debt management, craft repair, or debt negotiation services?         9         X           10         Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "yes," complete Schedule D, Part V         10         X           10         Did the organization report an amount for indu, buildings, and equipment in Part X, line 10? If "yes," complete Schedule D, Part VI         10         X           11a         X         Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VI         11a         X           11b         Did the organization report an amount for investments - organ related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part X         11a         X           11b         Did the organization orbit and asset in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Sch   | _           |   | 6   |     |             |
| <ul> <li>Bit the organization maintain collections of works of art, historical treasures, or other similar assets? <i>H</i> 'Yes, "complete Schedule D, Part <i>W</i></li> <li>Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or dobt negotiation services?</li> <li>Was, "complete Schedule D, Part V.</li> <li>Did the organization, directly or through a related organization, hold assets in donor restricted endowments or in quasi endowments? <i>H</i> 'Yes, 'complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>H</i> 'Yes, 'complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments - other securities in Part X, line 12, <i>H</i> at is 5% or more of its total assets reported in Part X, line 16? <i>H</i> 'Yes, 'complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>H</i> 'Yes, 'complete Schedule D, Part V.</li> <li>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>H</i> 'Yes, 'complete Schedule D, Part X.</li> <li>Did the organization signating to report an amount for other assets in Part X, line 27: <i>H</i> 'Yes, 'complete Schedule D, Part X.</li> <li>Did the organization solution subart relabilities in Part X, line 27: <i>H</i> 'Yes, 'complete Schedule D, Part X.</li> <li>Did the organization solution subart Part A.</li> <li>Did the organization asset reported in 2000 (the organization solution subart H24 (SC 740?) 'Yes, 'complete Schedule D, Part X.</li> <li>Did the organization asset as reported in 2000 (the organization solution separate, independent audited financial statements for the tax year? <i>H</i> 'Yes, 'complete Schedule D, Part X.</li> <li>Did</li></ul> | 7           |   |     |     |             |
| Schedule D, Part III       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         9       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       10       X         20       Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       111       X         4       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       111       X         4       Did the organization report an amount for threassets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII       111       X         2       Did the organization obtain tax positions under FIN 48 (ASC 7407 If "Yes," complete Schedule D, Part X       112       X         11       Z       Z       X       112       X         2       Did the or  | -           |   | 7   |     |             |
| 9       Did the organization report an amount in Part X, line 21, for escrew 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?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments?       9       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIII, IX, or X as applicable.       10       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 12? If "Yes," complete Schedule D, Part VI.       11a       X         13       Did the organization report an amount for investments - other securities in Part X, line 12, Itat is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI.       11a       X         14       X       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11a       X         14       Did the organization report an amount for other assets in Part X, line 27. If "Yes," complete Schedule D, Part X       11d       X         15       Did the organization subari Br VI 'Nes," complete Schedule D, Part X       11d       X         14       Did the organization subardiff H 44 (SC 7407)? If "Yes   | 8           |   |     |     | v           |
| amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       9       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X         12       If the organization, directly or through a related organization, should assets in donor-restricted endowments?       11       X         11       If the organization report an amount for investments - other securities in Part X, line 10?       11'''yes," complete Schedule D, Part V       11         11       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part VII       11       X         11       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part X       11c       X         11       Did the organization report an amount for investments - other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part X       11c       X         11       Did the organization report an amount for other assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X       11t <t< td=""><td>•</td><td>,</td><td>8</td><td></td><td><u> </u></td></t<>  | •           | ,   | 8   |     | <u> </u>    |
| If "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X         11       If the organization, directly or through a related organization processing assets reported in Part X, line 1and, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         12       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11       X         13       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X         14       X       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X         15       Did the organization is bability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       111       X         16       the organization included in consolidated, independent audited financial statements for the tax year?       If "Yes," and if the organiz   | 9           |   |     |     |             |
| 10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments<br>or in quasi endowments? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VII, VII, VI, VII, VII, VI, VI  |             |   |     | v   |             |
| or in quasi endowments? If "Yes," complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, XI, or X     as applicable.     11a     X       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI     11b     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? If "Yes," complete Schedule D, Part VII     11b     X       c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11c     X       d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII     11c     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11d     X       12a     Did the organization is baby to unceriant tax postions under FIN 48 (ASC TAOP) If "Yes," complete Schedule D, Part X     11e     X       12a     Did the organization included in consolidated, independent audited financial statements for the tax year?     11f     X       12a     Did the organization aschool deschole in a section TO(b(I)(M)(II) If "Yes," complete Schedule D, Part X     12a     X  | 40          |   | 9   | Δ   |             |
| 11       If the organization's answer to any of the following questions is 'Yes,'' then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.       11       Image: Complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,  | 10          |   | 10  | v   |             |
| as applicable.       a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       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? If "Yes," complete Schedule D, Part VII       11b       X         c) Did the organization report an amount for investments - orgoram related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       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? If "Yes," complete Schedule D, Part X       11c       X         e) Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f) Did the organization is aparate, independent audited financial statements for the tax year?       11t       X         f) Did the organization included in consolidated, independent audited financial statements for the tax year?       11t       X         12a       Did the organization nearce of two sequences on expenses of more than \$10,000 from grantmaking, fundralsing, business, investment, and program service activities outside the United States?       12a       X         14a       X       14a       X       14a       X         15       X       11d   |             |   | 10  | Λ   |             |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       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? If "Yes," complete Schedule D, Part VII       11b       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? If "Yes," complete Schedule D, Part VII       11b       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? If "Yes," complete Schedule D, Part X       11c       X         e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11c       X         f Did the organization is baintly for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11t       X         13       Is the organization aschool described in section 170b(11/A)(ii)? If "Yes," complete Schedule E       12a       X         14a       Did the organization aschool described in section 170b(11/A)(iii)? If "Yes," complete Schedule E       13a       X         14b       X       11d       X <t< td=""><td>11</td><td></td><td></td><td></td><td></td></t<>  | 11          |   |     |     |             |
| Part VI       11a       X         b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       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? If "Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year?       If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization noluded in consolidated, independent audited financial statements for the tax year?       If "Yes," and if the organization aschool described in section 170(D)(1)(A)(II)?       If "Yes," complete Schedule E       11a       X         13       Is the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       14a       X         15       Did the organization report on Part IX, col   | •           |   |     |     |             |
| b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       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? If "Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f       Did the organization is parate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11t       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       12a       X         14a       Did the organization navered "No" to line 12a, then completing Schedule D, Part X and XII is optional       13       X         14b       Did the organization asknow aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities out   | а           |   | 110 | x   |             |
| assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part VII       11b       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? /f "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part X       11c       X         e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         110       X       11e       X       11e       X         120       Did the organization's separate or consolidated financial statements for the tax year?       /f "Yes," complete Schedule D, Part X       11f       X         121       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X       11t       X         122       Did the organization asswered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12a       X       12a       X         13       Is the organization asswered "No" to line 12a, then completing Schedule E       13a       X       14a       X         140       Did the organization maint an office, employees, or agents outside of the United States?       14a <td< td=""><td>h</td><td></td><td></td><td></td><td></td></td<>  | h           |   |     |     |             |
| 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> 11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 11c       X         e       Did the organization report an amount for other assets in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 11e       X         f       Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization otal in separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization achol described in section 170(0)(1)A(iii)? <i>If "Yes," complete Schedule E</i> 13       X         14a       Did the organization animitain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> 16       X         16       X       17       Did the organization report on Part IX, column   | D           |   | 11h |     | x           |
| assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year: nucleuda a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X and XII       12a       X         b Was the organization as school described in section 170(b)(1)(A)(W)? If "Yes," complete Schedule E       13       X         14a       Did the organization naintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gyreats or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       X         17       Did the organization report more than \$15,000 of expenses for professional fundraisin  | c           |   |     |     |             |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization asserate, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Part XI and XII       12a       X         b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         114a       Did the organization nantain an office, employees, or agents outside of the United States?       14a       X         b Did the organization have aggregate revenues or expenses of more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       16       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garges the professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of grant  | Ŭ           |   | 11c | х   |             |
| Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses<br>the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11e       X         b Was the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII       12b       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any<br>foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to<br>or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report nore than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines<br>1c and 8a? If "Yes," complete Schedule G, Part II       18       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines<br>1c and 8a? If "Yes," complete Schedule G, Part II       16       X </td <td>d</td> <td></td> <td></td> <td></td> <td></td>  | d           |   |     |     |             |
| <ul> <li>bid the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X</li> <li>bid the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization biain separate, independent audited financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?</li> <li>bid the organization included in consolidated, independent audited financial statements for the tax year?</li> <li>bid the organization a school described in section 170(b)(11/0,0(ii)? If "Yes," complete Schedule D, Parts XI and XII is optional</li> <li>congnization a school described in section 170(b)(11/0,0(ii)? If "Yes," complete Schedule D, Parts XI and XII is optional</li> <li>lia b to organization naintain an office, employees, or agents outside of the United States?</li> <li>bid the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued a \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>bid the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>bid the organization report more than \$15,000 total of fundraising event gross income and contributions on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II</li> <li>bid the organization report more than \$15,000 total of fundraising event gross income and contributions on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II</li> <li>bid the organization rep</li></ul>   |             |   | 11d |     | x           |
| f       Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization bain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Parts XI and XII       12a       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization naintain an office, employees, or agents outside of the United States?       14a       X         b       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       18       X         18       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X <td< td=""><td>е</td><td>Did the organization report an amount for other liabilities in Part X. line 25? If "Yes." complete Schedule D. Part X</td><td></td><td></td><td></td></td<>   | е           | Did the organization report an amount for other liabilities in Part X. line 25? If "Yes." complete Schedule D. Part X           |     |     |             |
| the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave aggregate revenues or expenses of more than \$10000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       X         16       Did the organization repor  | f           |   |     |     |             |
| 12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       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 individuals? If "Yes," complete Schedule F, Parts II and IV       16       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? If "Yes," complete Schedule G, Part II       17       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX,  |             | • • •   | 11f | х   |             |
| Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       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 3 more than \$15,000 of grass income and contributions on Part VIII, lines 3a? If "Yes," complete Schedule G, Part I       18       X         19       Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, lines 9a? If "Yes," complete Schedule G, Part II       18       X   | 12a         |   |     |     |             |
| b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)?       ////* "Yes," complete Schedule E       13       X         14       Did the organization maintain an office, employees, or agents outside of the United States?       144       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? If "Yes," complete Schedule F, Parts I and IV       144       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report at total of more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part I       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization opera   |             |   | 12a |     | X           |
| 13       is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         14b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       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 foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule F, Parts II and IV       16       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? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 9a? If "Yes,"       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       X   | b           |   |     |     |             |
| <ul> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," and IX</li> <li>20a X</li> <li>20a X</li> <li>20a X</li> <li>20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</li> <li>20b 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? If "Yes," complete Schedule I, Parts I and II</li> </ul>   |             | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional           | 12b | Х   |             |
| <ul> <li>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</i> "Yes," <i>complete Schedule F, Parts I and IV</i>.</li> <li>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 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</i> "Yes," <i>complete Schedule F, Parts II and IV</i>.</li> <li>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</i> "Yes," <i>complete Schedule F, Parts II and IV</i>.</li> <li>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</i> "Yes," <i>complete Schedule G, Part I</i>.</li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>.</li> <li>18 X</li> <li>20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>.</li> <li>20a X</li> <li>20b 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</i> "Yes," <i>complete Schedule I</i>. <i>Parts I and II</i>.</li> </ul>   | 13          |   | 13  |     | X           |
| investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       14b       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? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule F, Parts II and IV       16       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? If "Yes," complete Schedule G, Part I       16       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more thospital facilities? If "Yes," complete Schedule H       20a       X         20a       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? If "Yes," complete Schedule H       20a       X  | 14a         | Did the organization maintain an office, employees, or agents outside of the United States?                                     | 14a |     | X           |
| or more? If "Yes," complete Schedule F, Parts I and IV       14b       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? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule F, Parts III and IV       16       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? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       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? If "Yes," complete Schedule H       20a       X  | b           | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,         |     |     |             |
| <ul> <li>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</i> "Yes," <i>complete Schedule F, Parts II and IV</i></li> <li>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</i> "Yes," <i>complete Schedule F, Parts III and IV</i></li> <li>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</i> "Yes," <i>complete Schedule G, Part I</i></li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> <li>20a 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</i> "Yes," <i>complete Schedule I, Parts I and II</i></li> <li>21 X</li> </ul>  |             | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000      |     |     |             |
| foreign organization? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule F, Parts III and IV       16       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? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II       17       X         19       Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       X       19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b       20b         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? If "Yes," complete Schedule I, Parts I and II       20a       X   |             |   | 14b |     | X           |
| <ul> <li>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</i> "Yes," <i>complete Schedule F, Parts III and IV</i></li> <li>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</i> "Yes," <i>complete Schedule G, Part I</i></li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> <li>20a 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</i> "Yes," <i>complete Schedule I, Parts I and II</i></li> </ul>  | 15          |   |     |     |             |
| or for foreign individuals? /f "Yes," complete Schedule F, Parts III and IV       16       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? /f "Yes," complete Schedule G, Part I       17       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? /f "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H       20a       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         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? /f "Yes," complete Schedule I, Parts I and II       21       X  |             |   | 15  |     | <u> </u>    |
| 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</i> "Yes," <i>complete Schedule G, Part I</i> 17       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</i> "Yes," <i>complete Schedule G, Part II</i> 18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i> 18       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 19       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         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</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21       X  | 16          |   |     |     |             |
| column (A), lines 6 and 11e? /f "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       18       X         20a       Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H       19       X         20a       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? /f "Yes," complete Schedule I, Parts I and II       20a       X  |             |   | 16  |     | X           |
| 18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       18       X         19       Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         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</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21       X   | 17          |   |     |     | 37          |
| 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization operate on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II       21       X   |             | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17  |     |             |
| 19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization operate on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II       21       X  | 18          |   |     | 77  |             |
| complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         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? If "Yes," complete Schedule I. Parts I and II       21       X   |             | 1c and 8a'? If "Yes," complete Schedule G, Part II  | 18  | Å   |             |
| 20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         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? If "Yes," complete Schedule I. Parts I and II       21       X  | 19          |   |     |     | <b>v</b>    |
| b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II       21       X  | <b>00</b> - |   |     |     |             |
| 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? If "Yes." complete Schedule I. Parts I and II       21       X   |             |   |     |     |             |
| domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   |             |   | 200 |     | <u> </u>    |
|   | 21          |   | 24  | x   |             |
|   | 133000      |   |     |     | 1<br>(2020) |

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|        |   |            | Yes | No       |
|--------|---|------------|-----|----------|
| 22     | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                                   |            |     |          |
|        | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |     | <u> </u> |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current                      |            |     |          |
|        | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                                  |            |     |          |
|        | Schedule J  | 23         | Х   |          |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the                         |            |     |          |
|        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete                              |            |     |          |
|        | Schedule K. If "No," go to line 25a   | 24a        |     | <u> </u> |
|        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |     |          |
| с      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease                            |            |     |          |
|        | any tax-exempt bonds?   | 24c        |     |          |
|        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |     |          |
| 25a    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                                    |            |     | 37       |
|        | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | X        |
| b      | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and                      |            |     |          |
|        | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete                           |            |     | v        |
| ~~     | Schedule L, Part I  | 25b        |     | <u> </u> |
| 26     | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current                                 |            |     |          |
|        | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   | ~~         |     | v        |
| 07     | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26         |     | <u> </u> |
| 27     | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,                     |            |     |          |
|        | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled                     | 07         |     | х        |
| 00     | entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>          | 27         |     |          |
| 28     | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV                               |            |     |          |
| _      | instructions, for applicable filing thresholds, conditions, and exceptions):  |            |     |          |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>                         | 28a        |     | х        |
| h      | "Yes," complete Schedule L, Part IV   | 20a<br>28b |     | X        |
|        | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>                                   | 200        |     | - 23     |
| C      |   | 28c        |     | х        |
| 29     | "Yes," complete Schedule L, Part IV<br>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 200        | Х   | - 21     |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                     | 23         |     |          |
| 30     | contributions? If "Yes," complete Schedule M  | 30         |     | х        |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I                              | 31         |     | X        |
| 32     | Did the organization required, errinnate, or dissorte and ecase operations? <i>If Yes, complete Schedule N, Part I</i>                          | 01         |     |          |
| 0L     | Schedule N, Part II   | 32         |     | х        |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                                      | 02         |     |          |
|        | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         | х   |          |
| 34     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and                       |            |     |          |
| •••    | Part V, line 1  | 34         | х   |          |
| 35a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        | Х   |          |
|        | 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)? If "Yes," complete Schedule R, Part V, line 2   | 35b        | Х   |          |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?                      |            |     |          |
|        | If "Yes," complete Schedule R, Part V, line 2   | 36         | Х   |          |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                                |            |     |          |
|        | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                                    | 37         |     | Х        |
| 38     | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                                  |            |     |          |
|        | Note: All Form 990 filers are required to complete Schedule O   | 38         | Х   |          |
| Pa     |   |            |     |          |
|        | Check if Schedule O contains a response or note to any line in this Part V  |            |     |          |
|        |   |            | Yes | No       |
| 1a     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 182   |            |     |          |
|        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0  |            |     |          |
| с      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming                              |            |     |          |
|        | (gambling) winnings to prize winners?   | 1c         | X   |          |
| 032004 | ¥ 12-23-20  | Form       | 990 | (2020)   |

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| Form 990 (2020) | ENTERPRISE                |                             |               |               |
|-----------------|---------------------------|-----------------------------|---------------|---------------|
| Part V Stat     | ements Regarding Other II | RS Filings and <sup>•</sup> | Tax Complianc | e (continued) |

|        |   |           | Yes | No  |
|--------|---|-----------|-----|-----|
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |           | 100 | 110 |
|        | filed for the calendar year ending with or within the year covered by this return 2a 25   | 5         |     |     |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b        | Х   |     |
|        | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)   |           |     |     |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a        |     | х   |
|        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   | 3b        |     |     |
|        | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |           |     |     |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a        |     | x   |
| b      | If "Yes," enter the name of the foreign country   |           |     |     |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |           |     |     |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a        |     | х   |
| b      |   | 5b        |     | Х   |
| с      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c        |     |     |
|        | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit   |           |     |     |
|        | any contributions that were not tax deductible as charitable contributions?   | 6a        |     | Х   |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |           |     |     |
|        | were not tax deductible?  | 6b        |     |     |
| 7      | Organizations that may receive deductible contributions under section 170(c).   |           |     |     |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor  | 7a        | Х   |     |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b        | Х   |     |
| с      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   |           |     |     |
|        | to file Form 8282?  | 7c        |     | X   |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year 7d  | _         |     |     |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | <u>7e</u> |     | X   |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f        |     | X   |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g        |     |     |
| -      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h        |     |     |
| 8      | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the   |           |     |     |
| •      | sponsoring organization have excess business holdings at any time during the year?  | 8         |     |     |
| 9      | Sponsoring organizations maintaining donor advised funds.   | 0.0       |     |     |
| a<br>b | Did the sponsoring organization make any taxable distributions under section 4966?<br>Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9a<br>9b  |     |     |
| 10     | Section 501(c)(7) organizations. Enter:   | 30        |     |     |
| а      | Initiation fees and capital contributions included on Part VIII, line 12 10a  |           |     |     |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |           |     |     |
| 11     | Section 501(c)(12) organizations. Enter:  |           |     |     |
|        | Gross income from members or shareholders   |           |     |     |
|        | Gross income from other sources (Do not net amounts due or paid to other sources against  |           |     |     |
|        | amounts due or received from them.)   |           |     |     |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a       |     |     |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |           |     |     |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |           |     |     |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  | 13a       |     |     |
|        | Note: See the instructions for additional information the organization must report on Schedule O.   |           |     |     |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the  |           |     |     |
|        | organization is licensed to issue qualified health plans 13b  |           |     |     |
| С      | Enter the amount of reserves on hand 13c  |           |     |     |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a       |     | X   |
| b      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b       |     |     |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |           |     |     |
|        | excess parachute payment(s) during the year?  | 15        |     | X   |
|        | If "Yes," see instructions and file Form 4720, Schedule N.  |           |     |     |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16        |     | X   |
|        | If "Yes," complete Form 4720, Schedule O.   |           |     |     |

Form **990** (2020)

032005 12-23-20

#### ENTERPRISE COMMUNITY PARTNERS, INC.

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.

|     |   |                        |                 |             | Yes      | N      |
|-----|---|------------------------|-----------------|-------------|----------|--------|
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   | 1a                     | 25              |             |          |        |
|     | 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 0.                           |                        |                 |             |          |        |
| b   | Enter the number of voting members included on line 1a, above, who are independent  | 1b                     | 24              |             |          |        |
|     | Did any officer, director, trustee, or key employee have a family relationship or a business relationship                       |                        |                 |             |          |        |
|     | officer, director, trustee, or key employee?  |                        |                 | 2           |          | Х      |
| 3   | Did the organization delegate control over management duties customarily performed by or under the                              |                        | ····· F         | _           |          |        |
|     | of officers, directors, trustees, or key employees to a management company or other person?                                     | •                      |                 | 3           |          | Х      |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 9                             |                        | I               | 4           |          | Х      |
| -   | Did the organization become aware during the year of a significant diversion of the organization's ass                          |                        | ·····           | 5           |          | Х      |
| 6   | Did the organization have members or stockholders?  |                        |                 | 6           |          | Х      |
|     | Did the organization have members, stockholders, or other persons who had the power to elect or ap                              |                        | ·····  -        | <u> </u>    |          |        |
|     | more members of the governing body?   |                        |                 | 7a          |          | Х      |
|     | Are any governance decisions of the organization reserved to (or subject to approval by) members, st                            |                        | ·····  -        | 74          |          | _      |
|     |   |                        |                 | 7b          |          | Х      |
|     | Did the organization contemporaneously document the meetings held or written actions undertaken during the yea                  |                        | ·····           | 70          |          |        |
|     |   |                        |                 | 0-          | Х        |        |
|     | The governing body?   |                        |                 | 8a<br>o⊾    | X        |        |
| -   |   |                        | ·····           | 8b          | <u>_</u> |        |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read                      |                        |                 | ~           |          | X      |
| 001 | organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>                                  |                        | <u></u>         | 9           |          |        |
| eu  | tion B. Policies (This Section B requests information about policies not required by the Internal Re                            | venue Code.)           |                 |             | V.       |        |
| •   |   |                        | Г               | 10          | Yes      | N<br>2 |
|     | Did the organization have local chapters, branches, or affiliates?  |                        | ······          | 10a         |          |        |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such ch                         |                        |                 |             |          |        |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                                 |                        |                 | 10b         |          |        |
|     | Has the organization provided a complete copy of this Form 990 to all members of its governing body                             | y before filing the fo | rm?             | 11a         | X        |        |
|     | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                   |                        |                 |             |          |        |
|     | Did the organization have a written conflict of interest policy? If "No," go to line 13   |                        |                 | 12a         | X        |        |
|     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise           |                        | ·····           | 12b         | Х        |        |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y                           | 'es," describe         |                 |             |          |        |
|     | in Schedule O how this was done   |                        | · · · · · · · · | 12c         | X        |        |
|     | Did the organization have a written whistleblower policy?   |                        |                 | 13          | X        |        |
| 4   | Did the organization have a written document retention and destruction policy?  |                        |                 | 14          | Х        |        |
| 5   | Did the process for determining compensation of the following persons include a review and approva                              | l by independent       |                 |             |          |        |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                               |                        |                 |             |          |        |
| а   | The organization's CEO, Executive Director, or top management official  |                        | L               | 15a         | Х        |        |
| b   | Other officers or key employees of the organization   |                        |                 | 15b         | Х        |        |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |                        |                 |             |          |        |
| 6a  | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen                     | nent with a            |                 |             |          |        |
|     | taxable entity during the year?   |                        | L               | 16a         | Х        |        |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat                       | te its participation   |                 |             |          |        |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ                           | ization's              |                 |             |          |        |
|     | exempt status with respect to such arrangements?  |                        |                 | 16b         | Х        |        |
| ect | ion C. Disclosure   |                        |                 |             |          |        |
| 7   | List the states with which a copy of this Form 990 is required to be filed AK, AZ, AR, CA, C                                    | O,CT,DC,FI             | ,GA,            | HI,         | IL,      | K      |
|     | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar                           |                        |                 |             |          |        |
|     | for public inspection. Indicate how you made these available. Check all that apply.   | (                      |                 | <b>,</b> ,, |          |        |
|     |   | on Schedule O)         |                 |             |          |        |
| 9   | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co                               | ,                      | icv. and        | financ      | ial      |        |
| -   | statements available to the public during the tax year.   |                        | Sy, and         |             |          |        |
| 0   | State the name, address, and telephone number of the person who possesses the organization's boo                                |                        | •               |             |          |        |
| U   | State the name, address, and telephone number of the person who possesses the organization's boo<br>SALLY HEBNER - 410-772-2683 | ons and records        |                 |             |          |        |
|     | 11000 BROKEN LAND PARKWAY, SUITE 700, COLUMBIA, MD  | 21044                  |                 |             |          |        |
|     | TTARA DIOUTH TURD INTUNAT' DOTID 100' CONDUDIA' WD  | ムエレユユ                  |                 |             |          | (20    |

| Form 990 (2020)  | ENTERPRISE COMMUNITY PARTNERS, INC.  | 52-1231931                             | Page 7   |  |  |  |  |
|--|--|--|----------|--|--|--|--|
| 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. Office  | ers, Directors, Trustees, Key Employees, and Highest Compensated Employees   |  |          |  |  |  |  |
|  | ers, Directors, Trustees, Key Employees, and Highest Compensated Employees<br>able for all persons required to be listed. Report compensation for the calendar year ending | g with or within the organization's ta | ax year. |  |  |  |  |
| 1a Complete this ta  |  |  |          |  |  |  |  |

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See 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)  | (B)                  | (C)                                     |  | (D)        | (E)          | (F)                             |           |                                 |                 |                             |
|--|----------------------|---|--|------------|--------------|---------------------------------|-----------|---------------------------------|-----------------|-----------------------------|
| Name and title                                       | Average              | Position<br>(do not check more than one |  | Reportable | Reportable   | Estimated                       |           |                                 |                 |                             |
|  | hours per            | box                                     | box, unless person is both an<br>officer and a director/trustee) |            | compensation | compensation                    | amount of |                                 |                 |                             |
|  | week                 |   | cer an<br>I  | id a d     | irecto       | r/trus                          | iee)      | from                            | from related    | other                       |
|  | (list any            | recto                                   |  |            |              |                                 |           | the                             | organizations   | compensation                |
|  | hours for<br>related | e or di                                 | tee  |            |              | sated                           |           | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC) | from the                    |
|  | organizations        | rustee                                  | l trus   |            | /ee          | npen                            |           | (00-2/1099-00130)               |                 | organization<br>and related |
|  | below                | Individual trustee or director          | utiona   | _          | nploy        | st cor                          | ar        |                                 |                 | organizations               |
|  | line)                | Indivi                                  | In stitutional trustee   | Officer    | Key employee | Highest compensated<br>employee | Former    |                                 |                 | g                           |
| (1) PRISCILLA ALMODOVAR                              | 40.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| CEO / TRUSTEE  |                      | Х                                       |  | Х          |              |                                 |           | 777,347.                        | 0.              | 12,987.                     |
| (2) SALLY HEBNER                                     | 20.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| SVP / CFO  | 20.00                |   |  | Х          |              |                                 |           | 0.                              | 609,902.        | 51,413.                     |
| (3) ALLISON KNAPP WOMACK                             | 20.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| SENIOR VICE PRESIDENT                                | 20.00                |   |  | Х          |              |                                 |           | 410,106.                        | 0.              | 59,943.                     |
| (4) FAITH THOMAS                                     | 20.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| SVP/GEN COUNSEL/SECRETARY (UNTIL 3/2                 | 20.00                |   |  | Х          |              |                                 |           | 0.                              | 423,383.        | 10,831.                     |
| (5) STEPHANIE SHACK                                  | 20.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| SVP/GEN COUNSEL/SECRETARY                            | 20.00                |   |  | Х          |              |                                 |           | 0.                              | 368,187.        | 62,953.                     |
| (6) ANTHONY DISPIGNO                                 | 40.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| SENIOR VICE PRESIDENT                                |                      |   |  | Х          |              |                                 |           | 372,367.                        | 0.              | 50,557.                     |
| (7) JUDITH KENDE                                     | 40.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| VICE PRESIDENT                                       |                      |   |  |            | Х            |                                 |           | 285,182.                        | 0.              | 52,862.                     |
| (8) MARION MCFADDEN                                  | 40.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| SENIOR VICE PRESIDENT                                |                      |   |  | Х          |              |                                 |           | 261,190.                        | 0.              | 61,218.                     |
| (9) MARY JO BARRANCO                                 | 40.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| VICE PRESIDENT                                       |                      |   |  |            |              | X                               |           | 0.                              | 260,218.        | 47,967.                     |
| (10) ALAN ANDERSON                                   | 40.00                |   |  |            |              |                                 |           |                                 |                 |                             |
| VICE PRESIDENT                                       | 10.00                |   |  |            |              | X                               |           | 299,029.                        | 0.              | 4,707.                      |
| (11) MARK MCDERMOTT                                  | 40.00                |   |  |            |              |                                 |           | 054 400                         | •               | 1                           |
| VICE PRESIDENT                                       | 20.00                |   |  |            |              | X                               |           | 254,483.                        | 0.              | 47,533.                     |
| (12) ANDREW JOHNSTON                                 | 20.00                |   |  | 37         |              |                                 |           | 0                               | 200 124         |                             |
| SENIOR VICE PRESIDENT (UNTIL 1/2020)                 | 20.00                |   |  | Х          |              |                                 |           | 0.                              | 290,124.        | 2,962.                      |
| (13) JACQUELINE WAGGONER<br>EXECUTIVE VICE PRESIDENT | 40.00                |   |  | x          |              |                                 |           | 252 252                         | 0.              | 22 010                      |
| (14) BRIAN RAHMER                                    | 40.00                |   |  | <u> </u>   |              |                                 |           | 252,352.                        | 0.              | 32,918.                     |
| VICE PRESIDENT                                       | 40.00                |   |  |            |              | x                               |           | 244,907.                        | 0.              | 37,971.                     |
| (15) CHARLES BOWERS                                  | 40.00                |   |  |            |              | <u> </u>                        |           | 244,907.                        | 0.              | 57,971.                     |
| VICE PRESIDENT                                       | 40.00                |   |  |            |              | x                               |           | 240,783.                        | 0.              | 30,571.                     |
| (16) ANDREW WARSHAW                                  | 40.00                |   |  |            |              |                                 |           | 240,703.                        | 0.              | 50,571.                     |
| SENIOR VICE PRESIDENT                                |                      |   |  | x          |              |                                 |           | 238,568.                        | 0.              | 7,326.                      |
| (17) KEITH FAIREY                                    | 40.00                |   |  | 177        |              |                                 |           | 230,300.                        | 0.              | 7,520•                      |
| SENIOR VICE PRESIDENT (UNTIL 6/2020)                 |                      |   |  | x          |              |                                 |           | 180,054.                        | 0.              | 25,018.                     |
| 032007 12-23-20                                      | 1                    | I                                       |  |            |              |                                 |           |                                 | 5.              | Form <b>990</b> (2020)      |
| 002007 12-20-20                                      |                      |   |  |            | ,            |                                 |           |                                 |                 |                             |

| Form 990 (2020) ENTERPRISE COMMUNITY PARTNERS, INC. 52-12   |   |                               |                       |         |               | 52-12                           | <u>3193</u>  | 1 1                                       | Page <b>8</b>   |           |  |               |
|---|---|-------------------------------|-----------------------|---------|---------------|---------------------------------|--------------|---|---|-----------|--|---------------|
| Part VII Section A. Officers, Directors, Trust  | tees, Key Emp   | ploy                          | ees,                  | and     | l Hig         | ghes                            | st C         | ompensated Employee                       | s (continued)   |           |  |               |
| (A)   | (B)   |                               |                       | (0      | C)            |                                 |              | (D)                                       | (E)   |           | (F)  |               |
| Name and title  | Average<br>hours per<br>week<br>(list any               | box<br>offic                  | not cl<br>, unles     | ss per  | more<br>son i | than o<br>s both<br>r/trus      | n an         | Reportable<br>compensation<br>from<br>the | Reportable<br>compensation<br>from related<br>organizations | c         | Estima<br>amoun<br>othe<br>ompens          | t of<br>r     |
|   | hours for<br>related<br>organizations<br>below<br>line) | ndividual trustee or director | Institutional trustee | Officer | ƙey employee  | Highest compensated<br>employee | Former       | organization<br>(W-2/1099-MISC)           | (W-2/1099-MISC  |           | from t<br>organiza<br>and rela<br>organiza | ation<br>ated |
| (18) MELINDA POLLACK  | 40.00   |                               |                       | 0       | ×             | 1 0                             |              |   |   | -         |  |               |
| SENIOR VICE PRESIDENT (UNTIL 7/2020)  |   |                               |                       | Х       |               |                                 |              | 176,820.                                  | (   | ٥.        | 26,7                                       | /62.          |
| (19) ANGELIQUE KELLY-LARA   | 40.00   |                               |                       |         |               |                                 |              |   |   |           |  |               |
| SENIOR VICE PRESIDENT   | 40.00   |                               |                       | Х       |               |                                 |              | 0.  | 178,31  | 3.        | 18,9                                       | )05.          |
| (20) LAUREL BLATCHFORD  | 40.00   |                               |                       | 77      |               |                                 |              | 1 5 4 4 6 9                               |   |           | <b>^</b> (                                 | 160           |
| PRESIDENT (UNTIL 2/2020)<br>(21) BARBARA POPPE  | 1.00  |                               |                       | Χ       |               |                                 |              | 154,468.                                  | · · · · · · · · · · · · · · · · · · ·                       | <b>).</b> | <u> </u>                                   | 062.          |
| TRUSTEE   | 1.00  | x                             |                       |         |               |                                 |              | 0.  |   | o.        |  | 0.            |
| (22) PHYLLIS CALDWELL   | 1.00  | Δ                             |                       |         |               |                                 |              | 0.  | ````  | <u></u>   |  |               |
| TRUSTEE   |   | x                             |                       |         |               |                                 |              | 0.  |   | o.        |  | 0.            |
| (23) SARAH WARTELL  | 1.00  |                               |                       |         |               |                                 |              |   |   | <u> </u>  |  |               |
| TRUSTEE   |   | x                             |                       |         |               |                                 |              | 0.  |   | <b>b.</b> |  | 0.            |
| (24) DONALD LAYTON  | 1.00  |                               |                       |         |               |                                 |              |   |   |           |  |               |
| TRUSTEE   | 1   | Х                             |                       |         |               |                                 |              | 0.  | (   | 0.        |  | 0.            |
| (25) DORA LEONG GALLO   | 1.00  |                               |                       |         |               |                                 |              |   |   |           |  | 0             |
| TRUSTEE (26) EDWARD BRADY   | 1.00  | Х                             |                       |         |               |                                 |              | 0.  | · · · · · · · · · · · · · · · · · · ·                       | <u>.</u>  |  | 0.            |
| TRUSTEE   | 1.00  | x                             |                       |         |               |                                 |              | 0.  |   | o.        |  | 0.            |
|   |   |                               |                       |         |               |                                 |              | 4,147,656.                                | 2,130,12  |           | 547,4                                      |               |
| 1b Subtotal <ul> <li>4,147,656.2,130,12</li> <li>c Total from continuation sheets to Part VII, Section A</li> <li>0.</li> </ul> |   |                               |                       |         |               |                                 | 0.           |   | 0.  |           |  |               |
| d Total (add lines 1b and 1c)   |   |                               |                       |         |               |                                 |              | 4,147,656.                                | 2,130,12  | 7.6       | 47,4                                       | 166.          |
| 2 Total number of individuals (including but no   |   |                               |                       |         |               |                                 | o re         | eceived more than \$100,                  | 000 of reportable   |           |  |               |
| compensation from the organization  |   |                               |                       |         |               |                                 |              |   |   |           |  | 78            |
| <b>.</b>  |   |                               |                       |         |               |                                 |              |   |   |           | Yes  | i No          |
| <b>3</b> Did the organization list any <b>former</b> officer,   | -   |                               |                       | •       | -             |                                 | Ŭ            |   |   |           |  | x             |
| <ul><li>line 1a? If "Yes," complete Schedule J for st</li><li>For any individual listed on line 1a, is the su</li></ul>         |   |                               |                       |         |               |                                 |              |   |   | . 3       | \$   |               |
| and related organizations greater than \$150  |   |                               |                       |         |               |                                 |              |   |   | 4         | 1 X  |               |
| 5 Did any person listed on line 1a receive or a   | ,   |                               |                       |         |               |                                 |              |   |   | ·· 🗕      |  |               |
| rendered to the organization? If "Yes." com   | •   |                               |                       |         | -             |                                 |              | •   |   | 5         | 5  | X             |
| Section B. Independent Contractors  |   |                               |                       |         |               |                                 |              |   |   |           |  |               |
| 1 Complete this table for your five highest cor   | mpensated ind   | lepe                          | nder                  | nt co   | ontra         | actor                           | rs tł        | nat received more than \$                 | \$100,000 of compe  | nsation   | from                                       |               |
| the organization. Report compensation for t   | he calendar ye  | ear e                         | ndin                  | ıg w    | ith c         | or wi                           | thin         | the organization's tax y                  | ear.  |           |  |               |
| (A)<br>Name and business  | addross   |                               |                       |         |               |                                 |              | (B)<br>Description of s                   | onvicos   | Com       | (C)<br>Ipensati                            | on            |
| CF WHITEHALL LP   | auuress   |                               |                       |         |               |                                 | _            | Description of a                          |   |           | pensati                                    |               |
| 1384 BROADWAY 7TH FL., NE   | W YORK  | N                             | v                     | 10      | 01            | 8                               |              | RENTAL                                    |   | q         | 26,6                                       | 504.          |
| 101 MONTGOMERY LP, 1010 M   |   |                               |                       |         | <u> </u>      | <u> </u>                        | _            |   |   |           | 2070                                       |               |
| CITY OF INDUSTRY, CA 9171   |   |                               |                       | - ,     |               |                                 |              | RENTAL                                    |   | 3         | 805,8                                      | 336.          |
| OMNI 600 WILSHIRE LP, 600   |   | RE                            | B                     | LVI     | D             |                                 |              |   |   |           |  |               |
| SUITE P1, LOS ANGELES, CA   | 90017   |                               |                       |         |               |                                 |              | RENTAL                                    |   | 2         | 257,9                                      | )71.          |
| SEQUE CONSULTANTS, LLC  |   | _                             |                       |         |               |                                 | _            |   |   |           |  |               |
| 8209 ARBOR MEADOWS LANE,  | COLUMBI   | Α,                            | M.                    | D       | 21            | 04                              | 5            | CONSULTING                                |   | 2         | 208,0                                      | )50.          |
| COHNREZNICK LLP<br>7501 WISCONSIN AVE, BETHS  | דרוא ארוד   | ე                             | ٥Ŋ                    | 11      | _ 6           | 5.0                             | <sub>ع</sub> |   | GEBUTCEC  | 1         | .96,1                                      | 00            |
| 2 Total number of independent contractors (ir   |   |                               |                       |         |               |                                 |              |   |   |           |  |               |
| \$100,000 of compensation from the organiz  | -   | 51 III                        |                       | 01      | 15            | _                               | ເວັບ         | above, who received the                   |   |           |  |               |
| SEE PART VII, SECTION   |   | IN                            | UA                    | TI      |               |                                 | HE           | ETS                                       |   | For       | rm <b>990</b>                              | (2020)        |
| 32008 12-23-20  |   |                               |                       |         |               |                                 |              |   |   |           |  |               |

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| Part VII Section A. Officers, Director | <u>s, Trustees, Key Er</u> | nplo                           | yee                   | s, ar   | nd H         | lighe                          | est (  | Compensated Employe | es (continued)                   |                          |
|--|----------------------------|--------------------------------|-----------------------|---------|--------------|--------------------------------|--------|---------------------|----------------------------------|--------------------------|
| (A)                                    | (B)                        |                                |                       | (0      |              |                                |        | (D)                 | (E)                              | (F)                      |
| Name and title                         | Average                    | 1                              |                       | Posi    |              |                                |        | Reportable          | Reportable                       | Estimated                |
|  | hours                      | (c                             | heck                  | all t   | that         | app                            | ly)    | compensation        | compensation                     | amount of                |
|  | per                        |                                |                       |         |              |                                |        | from                | from related                     | other                    |
|  | (list any                  | tor                            |                       |         |              | ploye                          |        | the<br>organization | organizations<br>(W-2/1099-MISC) | compensation<br>from the |
|  | hours for                  | direct                         |                       |         |              | ed em                          |        | (W-2/1099-MISC)     | (** 2/1000 1000)                 | organization             |
|  | related                    | tee or                         | ustee                 |         |              | ensate                         |        | ()                  |                                  | and related              |
|  | organizations              | I trus                         | nal tru               |         | oyee         | ompe                           |        |                     |                                  | organizations            |
|  | below                      | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest com pensated em ployee | Former |                     |                                  |                          |
|  | line)                      | pul                            | Ins                   | 0ff     | Key          | Hig                            | For    |                     |                                  |                          |
| (27) EDWARD NORTON                     | 1.00                       |                                |                       |         |              |                                |        |                     | 0                                |                          |
| IRUSTEE                                | 1 0 0                      | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (28) J. RONALD TERWILLIGER             | 1.00                       | x                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| IRUSTEE (29) JONATHAN ROSE             | 1 00                       | A                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (29) JONATHAN ROSE<br>IRUSTEE          | 1.00                       | x                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (30) MARIA BARRY                       | 1.00                       | <b>^</b>                       |                       |         |              | -                              |        | U•                  | υ.                               |                          |
| IRUSTEE                                | 1.00                       | x                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| (31) MEGAN SANDEL                      | 1.00                       | -                              |                       |         |              |                                |        | 0.                  | 0.                               |                          |
| TRUSTEE                                |                            | x                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| (32) PATRICK MCENERNEY                 | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                |                            | х                              |                       |         |              |                                |        | 0.                  | 0.                               | (                        |
| (33) RENEE LEWIS GLOVER                | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                |                            | х                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| (34) RICK LAZIO                        | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                |                            | Х                              |                       |         |              |                                |        | 0.                  | Ο.                               | C                        |
| (35) RONALD RATNER                     | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                |                            | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (36) RONALD PORTER                     | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                |                            | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| (37) ROY SWAN                          | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                |                            | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (38) SHARON HECK                       | 1.00                       |                                |                       |         |              |                                |        |                     |                                  |                          |
| TRUSTEE                                | 1.00                       | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (39) TERRI NORTH                       | 1.00                       |                                |                       |         |              |                                |        |                     | •                                |                          |
| IRUSTEE                                | 1.00                       | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | 0                        |
| (40) LAURA BAILEY                      | 1.00                       |                                |                       |         |              |                                |        |                     | 0                                |                          |
|  | 1 0 0                      | Х                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| (41) LIZ BLAKE                         | 1.00                       | x                              |                       |         |              |                                |        | 0                   | 0                                |                          |
| TRUSTEE (42) CARMEN MIDDLETON          | 1.00                       | ^                              |                       |         |              | -                              |        | 0.                  | 0.                               | C                        |
| (42) CARMEN MIDDLETON                  | 1.00                       | x                              |                       |         |              |                                |        | 0.                  | 0.                               | (                        |
| (43) KEVIN CHAVERS                     | 1.00                       | 1                              |                       |         |              |                                |        |                     | • 0                              | (                        |
| IRUSTEE                                |                            | х                              |                       |         |              |                                |        | 0.                  | 0.                               | C                        |
| (44) SHEKAR NARASIMHAN                 | 1.00                       | <u> </u>                       |                       |         |              |                                |        | <b>~</b> •          | •                                |                          |
| TRUSTEE                                |                            | х                              |                       |         |              |                                |        | 0.                  | 0.                               | (                        |
|  |                            | 1                              |                       |         |              |                                |        |                     |                                  |                          |
|  |                            | 1                              |                       |         |              |                                |        |                     |                                  |                          |
|  |                            |                                |                       |         |              |                                |        |                     |                                  |                          |
|  |                            |                                |                       |         |              |                                |        |                     |                                  |                          |
|  |                            |                                |                       |         |              |                                |        |                     |                                  |                          |

04-01-20

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2020.04000 ENTERPRISE COMMUNITY PART 00059281

|                 | of Revenue | COMMONITI | FARINERS, | THC. | JZ-12J |
|-----------------|------------|-----------|-----------|------|--------|
| Form 990 (2020) | ENTERPRISE | COMMUNITY | PARTNERS, | INC. | 52-123 |

|   |         | Check if Schedule O contains a response of      | or note to any line | e in this Part VIII |                   |                  |                                 |
|---|---------|---|---------------------|---------------------|-------------------|------------------|---------------------------------|
|   |         |   |                     | (A)                 | (B)               | (C)              | (D)                             |
|   |         |   |                     | Total revenue       | Related or exempt | Unrelated        | Revenue excluded from tax under |
|   |         |   |                     |                     | function revenue  | business revenue | sections 512 - 514              |
| <i>6</i> 0  | 1 -     | Federated campaigns 1a                          |                     |                     |                   |                  |                                 |
| nt;<br>Ints   |         |   |                     |                     |                   |                  |                                 |
| ъ<br>В С  |         |   | 002 200             |                     |                   |                  |                                 |
| Ъ,  |         | Fundraising events <u>1c</u>                    | 803,389.            |                     |                   |                  |                                 |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |         | Related organizations 1d                        | 9,373,198.          |                     |                   |                  |                                 |
| js,   |         | Government grants (contributions)               | 21,207,343.         |                     |                   |                  |                                 |
| r ti  | f       | All other contributions, gifts, grants, and     |                     |                     |                   |                  |                                 |
| ibu<br>the  |         | similar amounts not included above 1f           | 152,843,675.        |                     |                   |                  |                                 |
| dt  | g       | Noncash contributions included in lines 1a-1f   | 629,972.            |                     |                   |                  |                                 |
| aSa   | h       | Total. Add lines 1a-1f                          | ►                   | 184,227,605.        |                   |                  |                                 |
|   |         |   | Business Code       |                     |                   |                  |                                 |
| ġ   | 2 a     | TRAINING PROGRAMS                               | 531390              | 3,449,679.          | 3,449,679.        |                  |                                 |
| , vic   | b       | AFFILIATE SERVICES                              | 531390              | 1,222,510.          | 1,222,510.        |                  |                                 |
| Program Service<br>Revenue                                | c       | OTHER INCOME                                    | 531390              | 53,050.             | 53,050.           |                  |                                 |
| E a   | c       |   |                     |                     |                   |                  |                                 |
| Bag   | e       |   |                     |                     |                   |                  |                                 |
| Pro   |         | All other program service revenue               |                     |                     |                   |                  |                                 |
|   |         | Total. Add lines 2a-2f                          |                     | 4,725,239.          |                   |                  |                                 |
|   | 3       | Investment income (including dividends, interes |                     | -,,                 |                   |                  |                                 |
|   | 3       |   |                     | 1,308,485.          |                   |                  | 1,308,485.                      |
|   |         | other similar amounts)                          |                     | 1,300,403.          |                   |                  | 1,000,400.                      |
|   | 4       | Income from investment of tax-exempt bond pr    | roceeds             | 1 726 772           |                   |                  | 4 726 772                       |
|   | 5       | Royalties                                       |                     | 4,736,772.          |                   |                  | 4,736,772.                      |
|   | _       |   | (ii) Personal       |                     |                   |                  |                                 |
|   |         | Gross rents 6a                                  |                     |                     |                   |                  |                                 |
|   | b       | Less: rental expenses 6b                        |                     |                     |                   |                  |                                 |
|   | c       | Rental income or (loss) 6c                      |                     |                     |                   |                  |                                 |
|   | c       | Net rental income or (loss)                     | 🕨                   |                     |                   |                  |                                 |
|   | 7 a     | Gross amount from sales of (i) Securities       | (ii) Other          |                     |                   |                  |                                 |
|   |         | assets other than inventory <b>7a</b>           |                     |                     |                   |                  |                                 |
|   | b       | Less: cost or other basis                       |                     |                     |                   |                  |                                 |
| en  |         | and sales expenses 7b                           |                     |                     |                   |                  |                                 |
| /en   | c       | Gain or (loss)                                  |                     |                     |                   |                  |                                 |
| Revenue   | c       | Net gain or (loss)                              | ►                   |                     |                   |                  |                                 |
| ther  |         | Gross income from fundraising events (not       |                     |                     |                   |                  |                                 |
| Gth   |         | including \$ 803,389. of                        |                     |                     |                   |                  |                                 |
| •   |         | contributions reported on line 1c). See         |                     |                     |                   |                  |                                 |
|   |         | Part IV, line 18 8a                             | 0.                  |                     |                   |                  |                                 |
|   | h       | Less: direct expenses 8b                        | 173,735.            |                     |                   |                  |                                 |
|   |         | Net income or (loss) from fundraising events    | ► .                 | -173,735.           |                   |                  | -173,735.                       |
|   |         | Gross income from gaming activities. See        |                     |                     |                   |                  |                                 |
|   | 33      |   |                     |                     |                   |                  |                                 |
|   |         | Part IV, line 19 9a<br>Less: direct expenses 9b |                     |                     |                   |                  |                                 |
|   |         | •         |                     |                     |                   |                  |                                 |
|   |         | Net income or (loss) from gaming activities     | ····· 🕨             |                     |                   |                  |                                 |
|   | 10 a    | Gross sales of inventory, less returns          |                     |                     |                   |                  |                                 |
|   |         | and allowances 10a                              |                     |                     |                   |                  |                                 |
|   |         | Less: cost of goods sold10b                     |                     |                     |                   |                  |                                 |
|   | c       | Net income or (loss) from sales of inventory    |                     |                     |                   |                  |                                 |
| s   |         |   | Business Code       |                     |                   |                  |                                 |
| e   | 11 a    |   |                     |                     |                   |                  |                                 |
| ane   | b       |   |                     |                     |                   |                  |                                 |
| eve   | c       |   |                     |                     |                   |                  |                                 |
| Miscellaneous<br>Revenue                                  | c       | All other revenue                               |                     |                     |                   |                  |                                 |
| 2   |         | Total. Add lines 11a-11d                        | ►                   |                     |                   |                  |                                 |
|   | 12      | Total revenue. See instructions                 |                     | 194,824,366.        | 4,725,239.        | 0.               | 5,871,522.                      |
| 032009  | 9 12-23 |   |                     |                     |                   |                  | Form <b>990</b> (2020)          |

ENTERPRISE COMMUNITY PARTNERS, Part IX Statement of Functional Expenses

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INC.

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

| 2000 | <u>on 501(c)(3) and 501(c)(4) organizations must com</u><br>Check if Schedule O contains a respo |                       |                        |                              |                           |
|------|--|-----------------------|------------------------|------------------------------|---------------------------|
| Doı  | not include amounts reported on lines 6b,  | (A)<br>Total expenses | (B)<br>Program service | <b>(C)</b><br>Management and | <b>(D)</b><br>Fundraising |
|      | 8b, 9b, and 10b of Part VIII.  | Total expenses        | expenses               | general expenses             | expenses                  |
| 1    | Grants and other assistance to domestic organizations  |                       |                        |                              |                           |
|      | and domestic governments. See Part IV, line 21 $\dots$   | <u>131,539,498.</u>   | 131,539,498.           |                              |                           |
| 2    | Grants and other assistance to domestic  |                       |                        |                              |                           |
|      | individuals. See Part IV, line 22  |                       |                        |                              |                           |
| 3    | Grants and other assistance to foreign   |                       |                        |                              |                           |
|      | organizations, foreign governments, and foreign  |                       |                        |                              |                           |
|      | individuals. See Part IV, lines 15 and 16  |                       |                        |                              |                           |
| 4    | Benefits paid to or for members  |                       |                        |                              |                           |
| 5    | Compensation of current officers, directors,   |                       |                        |                              |                           |
|      | trustees, and key employees  | 3,440,107.            | 2,807,463.             | 149,197.                     | 483,447.                  |
| 6    | Compensation not included above to disqualified  |                       |                        |                              |                           |
|      | persons (as defined under section 4958(f)(1)) and  |                       |                        |                              |                           |
|      | persons described in section 4958(c)(3)(B)   |                       |                        |                              |                           |
| 7    | Other salaries and wages   | 23,271,698.           | 18,971,200.            | 1,007,950.                   | 3,292,548.                |
| 8    | Pension plan accruals and contributions (include   |                       |                        |                              |                           |
|      | section 401(k) and 403(b) employer contributions)  | 1,063,887.            | 877,138.               | 46,715.                      | 140,034.                  |
| 9    | Other employee benefits  | 1,796,872.            |                        | 78,900.                      | 236,513.                  |
| 10   | Payroll taxes  | 1,795,273.            | 1,480,141.             | 78,830.                      | 236,302.                  |
| 11   | Fees for services (nonemployees):  |                       |                        |                              |                           |
| а    | Management   |                       |                        |                              |                           |
|      | Legal  | 1,038,736.            | 697,358.               | 339,440.                     | 1,938.                    |
|      | Accounting   | 3,002,131.            | 2,353,947.             | 541,879.                     | 106,305.                  |
| d    | Lobbying   | 200,300.              | 200,300.               |                              |                           |
|      | Professional fundraising services. See Part IV, line 17  |                       |                        |                              |                           |
| f    | Investment management fees   |                       |                        |                              |                           |
| g    | Other. (If line 11g amount exceeds 10% of line 25,   |                       |                        |                              |                           |
|      | column (A) amount, list line 11g expenses on Sch 0.)   | 9,357,168.            | 9,296,880.             | 60,288.                      |                           |
| 12   | Advertising and promotion  | 407,575.              | 306,916.               | 26,562.                      | 74,097.                   |
| 13   | Office expenses  | 452,563.              | 408,413.               | 19,448.                      | 24,702.                   |
| 14   | Information technology   | 3,058,377.            | 2,668,321.             | 192,724.                     | 197,332.                  |
| 15   | Royalties  |                       |                        |                              |                           |
| 16   | Occupancy  | 2,339,167.            | 1,977,173.             | 134,966.                     | 227,028.                  |
| 17   | Travel   | 274,714.              | 238,659.               | 12,885.                      | 23,170.                   |
| 18   | Payments of travel or entertainment expenses   |                       |                        |                              |                           |
|      | for any federal, state, or local public officials $\dots$  |                       |                        |                              |                           |
| 19   | Conferences, conventions, and meetings   | 226,150.              | 211,156.               | 3,671.                       | 11,323.                   |
| 20   | Interest   |                       |                        |                              |                           |
| 21   | Payments to affiliates   | 5,252,854.            | 4,486,880.             | 338,710.                     | 427,264.                  |
| 22   | Depreciation, depletion, and amortization  | 1,200,136.            | 1,038,485.             | 94,838.                      | 66,813.                   |
| 23   | Insurance  |                       |                        |                              |                           |
| 24   | 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.)   | 1 (00 111             | 1 600 444              |                              |                           |
| а    | IMPAIRMENT   | 1,603,441.            | 1,603,441.             | 14 040                       |                           |
| b    | MISCELLANEOUS  | 393,737.              | 378,788.               | 14,949.                      | E 200                     |
| С    | OTHER STAFF COSTS  | 245,453.              | 106,799.               | 133,264.                     | 5,390.                    |
| d    | BANK CHARGES   | 107,742.              | 107,742.               |                              |                           |
|      | All other expenses   |                       | 102 220 157            | 2 275 216                    |                           |
| 25   | • • •  | 192,067,579.          | 103,238,15/.           | 3,275,216.                   | 5,554,206.                |
| 26   | Joint costs. Complete this line only if the organization   |                       |                        |                              |                           |
|      | reported in column (B) joint costs from a combined   |                       |                        |                              |                           |
|      | educational campaign and fundraising solicitation.   |                       |                        |                              |                           |
|      | Check here if following SOP 98-2 (ASC 958-720)   |                       |                        |                              | Farm <b>990</b> (0000     |

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11 2020.04000 ENTERPRISE COMMUNITY PART 00059281

Form 990 (2020)

Form 990 (2020)

Part X Balance Sheet

ENTERPRISE COMMUNITY PARTNERS, INC.

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|                             |          | Check if Schedule O contains a response or note to any line in this Part X         |                   |                    |                   |          |              |  |
|-----------------------------|----------|--|-------------------|--------------------|-------------------|----------|--------------|--|
|                             |          |  |                   |                    | (A)               |          | (B)          |  |
|                             |          |  |                   |                    | Beginning of year |          | End of year  |  |
|                             | 1        | Cash - non-interest-bearing  |                   |                    | 16,135,290.       | 1        | 24,629,469.  |  |
|                             | 2        | Savings and temporary cash investments   |                   |                    | 85,282,846.       | 2        | 152,162,444. |  |
|                             | 3        | Pledges and grants receivable, net   |                   |                    | 10,177,165.       | 3        | 14,948,431.  |  |
|                             | 4        | Accounts receivable, net   |                   |                    | 4,102,718.        | 4        | 4,964,950.   |  |
|                             | 5        | Loans and other receivables from any current or                                    |                   |                    |                   |          |              |  |
|                             |          | trustee, key employee, creator or founder, subst                                   |                   |                    |                   |          |              |  |
|                             |          | controlled entity or family member of any of thes                                  |                   |                    |                   | 5        |              |  |
|                             | 6        | Loans and other receivables from other disqualif                                   |                   |                    |                   |          |              |  |
|                             |          | under section 4958(f)(1)), and persons described                                   | in sect           | ion 4958(c)(3)(B)  |                   | 6        |              |  |
| s                           | 7        | Notes and loans receivable, net  |                   |                    | 12,819,760.       | 7        | 14,562,665.  |  |
| Assets                      | 8        | Inventories for sale or use  |                   |                    | 8                 |          |              |  |
| As                          | 9        | <b>_</b>   |                   |                    | 9                 | 421,996. |              |  |
|                             | 10a      | Land, buildings, and equipment: cost or other                                      |                   |                    |                   |          |              |  |
|                             |          | basis. Complete Part VI of Schedule D 10a 16,048,710.                              |                   |                    |                   |          |              |  |
|                             | b        | Less: accumulated depreciation 10b 11,324,318.                                     |                   |                    | 4,836,028.        | 10c      | 4,724,392.   |  |
|                             | 11       | Investments - publicly traded securities   |                   |                    | 82,367,023.       | 11       | 53,461,720.  |  |
|                             | 12       | Investments - other securities. See Part IV, line 1                                |                   |                    |                   | 12       |              |  |
|                             | 13       | Investments - program-related. See Part IV, line 1                                 |                   |                    | 338,578,339.      | 13       | 463,380,721. |  |
|                             | 14       | Intangible assets  | Intangible assets |                    |                   |          |              |  |
|                             | 15       | Other assets. See Part IV, line 11   |                   |                    | 6,865,860.        | 15       | 7,946,215.   |  |
|                             | 16       | Total assets. Add lines 1 through 15 (must equa                                    |                   |                    | 561,165,029.      | 16       | 741,203,003. |  |
|                             | 17       | Accounts payable and accrued expenses  |                   |                    | 8,288,077.        | 17       | 10,762,014.  |  |
|                             | 18       | Grants payable   |                   |                    |                   | 18       | 48,224,414.  |  |
|                             | 19       | Deferred revenue   |                   |                    |                   | 19       |              |  |
|                             | 20       | Tax-exempt bond liabilities  |                   |                    |                   | 20       |              |  |
|                             | 21       | Escrow or custodial account liability. Complete F                                  | Part IV o         | of Schedule D      | 2,061,262.        | 21       | 1,614,842.   |  |
| S                           | 22       | Loans and other payables to any current or form                                    | er office         | er, director,      |                   |          |              |  |
| liti                        |          | trustee, key employee, creator or founder, substa                                  | antial c          | ontributor, or 35% |                   |          |              |  |
| Liabilities                 |          | controlled entity or family member of any of thes                                  | e perso           | ons                |                   | 22       |              |  |
|                             | 23       | Secured mortgages and notes payable to unrela                                      |                   |                    |                   | 23       |              |  |
|                             | 24       | Unsecured notes and loans payable to unrelated                                     |                   |                    |                   | 24       |              |  |
|                             | 25       | Other liabilities (including federal income tax, pay                               |                   |                    |                   |          |              |  |
|                             |          | parties, and other liabilities not included on lines                               |                   |                    |                   |          |              |  |
|                             |          | of Schedule D  |                   |                    | 10 240 220        | 25       | 60 601 270   |  |
|                             | 26       | Total liabilities. Add lines 17 through 25   |                   |                    | 10,349,339.       | 26       | 60,601,270.  |  |
| ŝ                           |          | Organizations that follow FASB ASC 958, check                                      | ck nere           |                    |                   |          |              |  |
| nce                         | 07       | and complete lines 27, 28, 32, and 33.<br>Net assets without donor restrictions    |                   |                    | 350,448,440.      | 27       | 515,179,681. |  |
| ala                         | 27<br>28 |  |                   |                    | 200,367,250.      | 27<br>28 | 165,422,052. |  |
| Б                           | 20       | Net assets with donor restrictions<br>Organizations that do not follow FASB ASC 99 |                   |                    | 200,307,230.      | 20       | 105,422,0520 |  |
| ЦЦ                          |          | and complete lines 29 through 33.  | bo, che           |                    |                   |          |              |  |
| م.                          | 29       | Capital stock or trust principal, or current funds                                 |                   |                    |                   | 29       |              |  |
| ets                         | 30       | Paid-in or capital surplus, or land, building, or eq                               |                   |                    |                   | 30       |              |  |
| Ass                         | 31       | Retained earnings, endowment, accumulated inc                                      |                   |                    |                   | 31       |              |  |
| Net Assets or Fund Balances | 32       | Total net assets or fund balances  |                   |                    | 550,815,690.      | 32       | 680,601,733. |  |
| Z                           | 33       |  |                   |                    | 561,165,029.      |          | 741,203,003. |  |
|                             | 33       | Total liabilities and net assets/fund balances                                     |                   |                    | 561,165,029.      | 33       | /41,203,003. |  |

Form 990 (2020)

12

2020.04000 ENTERPRISE COMMUNITY PART 00059281

|   | 990 (2020) ENTERPRISE COMMUNITY PARTNERS, INC.  | 52-      | 1231          | .931 | Pa       | <sub>ge</sub> 12 |  |  |  |
|---|---|----------|---------------|------|----------|------------------|--|--|--|
| Pa  | rt XI Reconciliation of Net Assets  |          |               |      |          |                  |  |  |  |
|   | Check if Schedule O contains a response or note to any line in this Part XI   |          | <u></u>       |      |          | X                |  |  |  |
|   |   |          |               |      |          |                  |  |  |  |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1        | 194           | .,82 | 4,3      | 66.              |  |  |  |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 192           | 2,06 | 7,5      | 79.              |  |  |  |
| 3   |   |          |               |      |          |                  |  |  |  |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4        | 550           | ),81 | 5,6      | 90.              |  |  |  |
| 5   | Net unrealized gains (losses) on investments  | 5        | 2             | 2,05 | 4,0      | 00.              |  |  |  |
| 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        | 124           | .,97 | ,975,256 |                  |  |  |  |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |          |               |      |          |                  |  |  |  |
|   | column (B))   | 10       | <u>   680</u> | ),60 | 1,7      | 33.              |  |  |  |
| Pa  | Part XII Financial Statements and Reporting   |          |               |      |          |                  |  |  |  |
|   | Check if Schedule O contains a response or note to any line in this Part XII  |          | <u></u>       |      |          |                  |  |  |  |
|   |   |          |               |      | Yes      | No               |  |  |  |
| 1   | Accounting method used to prepare the Form 990: Cash X Accrual Other  |          |               |      |          |                  |  |  |  |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. |   |          |               |      |          |                  |  |  |  |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant?                |   |          |               |      |          |                  |  |  |  |
|   | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a     |               |      |          |                  |  |  |  |
|   | separate basis, consolidated basis, or both:  |          |               |      |          |                  |  |  |  |
|   | Separate basis Consolidated basis Both consolidated and separate basis  |          |               |      |          |                  |  |  |  |
| b   | Were the organization's financial statements audited by an independent accountant?                                    |          |               | 2b   | Х        |                  |  |  |  |
|   | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,   |               |      |          |                  |  |  |  |
|   | consolidated basis, or both:  |          |               |      |          |                  |  |  |  |
|   | Separate basis X Consolidated basis Both consolidated and separate basis  |          |               |      |          |                  |  |  |  |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    |          |               |      |          |                  |  |  |  |
|   | review, or compilation of its financial statements and selection of an independent accountant?                        |          |               | 2c   | Х        |                  |  |  |  |
|   | If the organization changed either its oversight process or selection process during the tax year, explain on Sche    | edule O. |               |      |          |                  |  |  |  |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Audi | t             |      |          |                  |  |  |  |
|   | Act and OMB Circular A-133?   |          |               | 3a   | Х        |                  |  |  |  |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit |               |      |          |                  |  |  |  |
|   | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |          | <u></u>       | 3b   | X        |                  |  |  |  |
|   |   |          |               | -    | 000      | (0000)           |  |  |  |

Form **990** (2020)

| SCHEDULE A | SC | HE | DL | JLE | Α |
|------------|----|----|----|-----|---|
|------------|----|----|----|-----|---|

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

| OMB No. 1545-0047            |
|------------------------------|
| 2020                         |
| Open to Public<br>Inspection |

| Name of the or | ganization |
|----------------|------------|
|----------------|------------|

| Nam   | e of t | he organization   |                         |  |                  |                  |                                  | Employer     | identification number                           |  |  |
|-------|--------|---|-------------------------|--|------------------|------------------|----------------------------------|--------------|---|--|--|
|       |        | ENTE  | RPRISE COM              | MUNITY PARTNE  | ERS, ]           | ENC.             |                                  | 5            | 2-1231931                                       |  |  |
| Par   | tl     | Reason for Public C   | Charity Status.         | (All organizations must c                              | omplete th       | nis part.) Se    | e instruction                    | S.           |   |  |  |
| The c | organi | zation is not a private found   | ation because it is: (F | For lines 1 through 12, cl                             | neck only o      | one box.)        |                                  |              |   |  |  |
| 1     |        | A church, convention of chu   | urches, or associatio   | n of churches described                                | in sectio        | on 170(b)(1)     | (A)(i).                          |              |   |  |  |
| 2     |        | A school described in secti   | ion 170(b)(1)(A)(ii). ( | Attach Schedule E (Form                                | n 990 or 99      | 90-EZ).)         |                                  |              |   |  |  |
| 3     |        | A hospital or a cooperative   | hospital service orga   | anization described in se                              | ection 170       | (b)(1)(A)(iii    | ).                               |              |   |  |  |
| 4     |        | A medical research organization   | ation operated in cor   | njunction with a hospital                              | described        | in sectior       | n 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). (C  | Complete Part II.)      |  |                  |                  |                                  |              |   |  |  |
| 6     |        | A federal, state, or local gov  | vernment or governm     | nental unit described in                               | section 17       | 70(b)(1)(A)(     | v).                              |              |   |  |  |
| 7     | Х      | An organization that normal   | lly receives a substar  | ntial part of its support fr                           | om a gove        | ernmental u      | nit or from th                   | ie general p | oublic described in                             |  |  |
|       |        | section 170(b)(1)(A)(vi). (C  | omplete Part II.)       |  |                  |                  |                                  |              |   |  |  |
| 8     |        | A community trust describe  | ed in section 170(b)(   | (1)(A)(vi). (Complete Parl                             | : II.)           |                  |                                  |              |   |  |  |
| 9     |        | An agricultural research org  |                         |  |                  | -                |                                  | -            | -   |  |  |
|       |        | or university or a non-land-g   | grant college of agric  | ulture (see instructions).                             | Enter the I      | name, city,      | and state of                     | the college  | or  |  |  |
|       |        | university:   |                         |  |                  |                  |                                  |              |   |  |  |
| 10    |        | An organization that normal   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        | activities related to its exem  |                         | •  | .,               |                  |                                  |              | •   |  |  |
|       |        | income and unrelated busin  |                         | (less section 511 tax) fro                             | m busines        | sses acquire     | ed by the org                    | anization a  | ifter June 30, 1975.                            |  |  |
|       |        | See section 509(a)(2). (Cor   |                         |  |                  |                  |                                  |              |   |  |  |
| 11    | _      | An organization organized a   |                         | •  | •                |                  |                                  |              |   |  |  |
| 12    |        | An organization organized a   | •                       | •  | •                |                  |                                  | •            | • •   |  |  |
|       |        | more publicly supported org   | -                       |  |                  |                  |                                  |              |   |  |  |
| ~     |        | lines 12a through 12d that o  |                         |  |                  | -                |                                  | -            | aivina  |  |  |
| а     | L      | Type I. A supporting orga<br>the supported organization   | -                       | -  | •                | -                |                                  |              |   |  |  |
|       |        | organization. You must c  |                         |  | majonty o        |                  |                                  |              | ipporting                                       |  |  |
| b     |        | <b>Type II.</b> A supporting orga   |                         |  | ion with its     | s sunnorter      | 1 organizatio                    | n(s) hy hav  | vina  |  |  |
| D.    | L      | control or management or  | -                       |  |                  |                  | -                                |              | •   |  |  |
|       |        | organization(s). You mus  |                         |  |                  |                  |                                  |              |   |  |  |
| с     |        | Type III functionally inte  | -                       |  | in connect       | tion with. a     | nd functional                    | lv integrate | d with.   |  |  |
|       |        | its supported organization  |                         |  |                  |                  |                                  | , ,          |   |  |  |
| d     |        | ] Type III non-functionally   |                         | -  |                  |                  |                                  | ted organiz  | zation(s)                                       |  |  |
|       |        | that is not functionally inte   | egrated. The organiz    | ation generally must sati                              | sfy a distr      | ibution requ     | uirement and                     | an attentiv  | /eness  |  |  |
|       |        | requirement (see instructi  |                         |  | •                |                  |                                  |              |   |  |  |
| е     |        | Check this box if the orga  | anization received a v  | written determination from                             | m the IRS        | that it is a     | Type I, Type                     | II, Type III |   |  |  |
|       |        | functionally integrated, or   | Type III non-functior   | nally integrated supportir                             | ng organiz       | ation.           |                                  |              |   |  |  |
| f     | Ente   | r the number of supported o   | organizations           |  |                  |                  |                                  |              |   |  |  |
| g     |        | ide the following information   |                         |  | (iv) is the orac | anization listed |                                  |              |   |  |  |
|       | (i     | ) Name of supported<br>organization   | (ii) EIN                | (iii) Type of organization<br>(described on lines 1-10 |                  | ing document?    | (v) Amount of<br>support (see ir | 2            | (vi) Amount of other support (see instructions) |  |  |
|       |        | organization  |                         | above (see instructions))                              | Yes              | No               | support (see ii                  | istructions) |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
|       |        |   |                         |  |                  |                  |                                  |              |   |  |  |
| Tota  |        |   |                         |  |                  |                  |                                  |              |   |  |  |
| ΙНΔ   | For P  | aperwork Reduction Act N  | lotice, see the Instri  | uctions for Form 990 or                                | 990-F7           | 032021 01-2      | 5-21 Scher                       | Jule A (For  | m 990 or 990-FZ) 2020                           |  |  |

# Schedule A (Form 990 or 990 EZ) 2020 ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec         | ction A. Public Support  |            |           |           |                    |                   |  |
|-------------|--|------------|-----------|-----------|--------------------|-------------------|--|
| Cale        | ndar year (or fiscal year beginning in) 🕨                                  | • (a) 2016 | (b) 2017  | (c) 2018  | (d) 2019           | (e) 2020          | (f) Total                              |
| 1           | Gifts, grants, contributions, and membership fees received. (Do not        |            |           |           |                    |                   |  |
|             | include any "unusual grants.")   | 63818256.  | 45184576. | 53145257. | 63989872.          | 184227605         | 410365566                              |
| 2           | Tax revenues levied for the organ  |            |           |           |                    |                   |  |
|             | ization's benefit and either paid to                                       |            |           |           |                    |                   |  |
|             | or expended on its behalf  |            |           |           |                    |                   |  |
| 3           | The value of services or facilities  |            |           |           |                    |                   |  |
|             | furnished by a governmental unit to  |            |           |           |                    |                   |  |
|             | the organization without charge $\dots$                                    |            |           |           |                    |                   |  |
| 4           | Total. Add lines 1 through 3   | 63818256.  | 45184576. | 53145257. | 63989872.          | 184227605         | 410365566                              |
| 5           | The portion of total contributions   |            |           |           |                    |                   |  |
|             | by each person (other than a   |            |           |           |                    |                   |  |
|             | governmental unit or publicly  |            |           |           |                    |                   |  |
|             | supported organization) included   |            |           |           |                    |                   |  |
|             | on line 1 that exceeds 2% of the   |            |           |           |                    |                   |  |
|             | amount shown on line 11,   |            |           |           |                    |                   |  |
|             | column (f)   |            |           |           |                    |                   | 66365804.                              |
|             | Public support. Subtract line 5 from line 4.                               |            |           |           |                    |                   | 343999762                              |
|             | ction B. Total Support   |            | 1         |           | 1                  | 1                 |  |
|             | ndar year (or fiscal year beginning in) 🕨                                  | (a) 2016   | (b) 2017  | (c) 2018  | (d) 2019           | (e) 2020          | (f) Total                              |
| 7           | Amounts from line 4  | 63818256.  | 45184576. | 53145257. | 63989872.          | 184227605         | 410365566                              |
| 8           | Gross income from interest,  |            |           |           |                    |                   |  |
|             | dividends, payments received on  |            |           |           |                    |                   |  |
|             | securities loans, rents, royalties,  |            |           |           |                    |                   |  |
|             | and income from similar sources $\dots$                                    | 6719829.   | 6844977.  | 8283739.  | 8084445.           | 6045257.          | 35978247.                              |
| 9           | Net income from unrelated business   |            |           |           |                    |                   |  |
|             | activities, whether or not the   |            |           |           |                    |                   |  |
|             | business is regularly carried on   |            |           |           |                    |                   |  |
| 10          | Other income. Do not include gain  |            |           |           |                    |                   |  |
|             | or loss from the sale of capital   |            |           |           |                    |                   |  |
|             | assets (Explain in Part VI.)   |            |           |           |                    |                   | 446242012                              |
|             | Total support. Add lines 7 through 10                                      |            |           |           |                    |                   | 446343813                              |
|             | Gross receipts from related activities                                     |            | ,         |           |                    |                   | ,450,343.                              |
| 13          | First 5 years. If the Form 990 is for the                                  | •          |           |           |                    |                   |  |
| 500         | organization, check this box and sto<br>ction C. Computation of Publ       |            |           |           |                    |                   |  |
|             |  |            | -         |           |                    | 14                | 77.07 %                                |
|             | Public support percentage for 2020 (                                       |            | •         |           |                    | 15                | 77.07 %                                |
|             | Public support percentage from 2019<br>33 1/3% support test - 2020. If the |            |           |           |                    |                   |  |
| 104         | stop here. The organization qualifies                                      |            |           |           |                    |                   | N 37                                   |
| h           | <b>33 1/3% support test - 2019.</b> If the                                 |            | U         |           | line 15 is 33 1/3% |                   | ······································ |
| N           | and <b>stop here.</b> The organization gua                                 |            |           |           |                    |                   |  |
| <b>1</b> 7a | 10% -facts-and-circumstances test  |            |           |           |                    |                   |  |
|             | and if the organization meets the fact                                     |            |           |           |                    |                   |  |
|             | meets the facts-and-circumstances te                                       |            | -         |           |                    |                   |  |
| h           | 10% -facts-and-circumstances test  | •          | •         | ,         | •                  |                   |  |
| ~           | more, and if the organization meets t                                      |            |           |           |                    | -                 |  |
|             | organization meets the facts-and-circ                                      |            |           |           | • •                |                   |  |
| 18          | <b>Private foundation.</b> If the organization                             |            |           |           |                    |                   | s                                      |
|             |  |            | ,         |           |                    | edule A (Form 990 |  |

#### Schedule A (Form 990 or 990-EZ) 2020 ENTERPRISE COMMUNITY PARTNERS, INC. 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.)

| Sec   | ction A. Public Support  |                           |                      |                      |                     |                    |                    |
|-------|--|---------------------------|----------------------|----------------------|---------------------|--------------------|--------------------|
| Cale  | ndar year (or fiscal year beginning in) 🕨 🗌  | <b>(a)</b> 2016           | (b) 2017             | (c) 2018             | (d) 2019            | (e) 2020           | (f) Total          |
| 1     | Gifts, grants, contributions, and  |                           |                      |                      |                     |                    |                    |
|       | membership fees received. (Do not  |                           |                      |                      |                     |                    |                    |
|       | include any "unusual grants.")   |                           |                      |                      |                     |                    |                    |
| 2     | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                           |                      |                      |                     |                    |                    |
| 3     | Gross receipts from activities that are not an unrelated trade or bus-   |                           |                      |                      |                     |                    |                    |
|       | iness under section 513  |                           |                      |                      |                     |                    |                    |
| 4     | Tax revenues levied for the organ-   |                           |                      |                      |                     |                    |                    |
|       | ization's benefit and either paid to or expended on its behalf   |                           |                      |                      |                     |                    |                    |
| 5     | The value of services or facilities  |                           |                      |                      |                     |                    |                    |
|       | furnished by a governmental unit to  |                           |                      |                      |                     |                    |                    |
|       | the organization without charge  |                           |                      |                      |                     |                    |                    |
| 6     | Total. Add lines 1 through 5   |                           |                      |                      |                     |                    |                    |
| 7a    | Amounts included on lines 1, 2, and  |                           |                      |                      |                     |                    |                    |
|       | 3 received from disqualified persons   |                           |                      |                      |                     |                    |                    |
| b     | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                           |                      |                      |                     |                    |                    |
| c     | Add lines 7a and 7b  |                           |                      |                      |                     |                    |                    |
|       | Public support. (Subtract line 7c from line 6.)  |                           |                      |                      |                     |                    |                    |
| Sec   | ction B. Total Support   |                           | I.                   |                      | ł                   | •                  | -                  |
| Cale  | ndar year (or fiscal year beginning in) 🕨  | (a) 2016                  | <b>(b)</b> 2017      | (c) 2018             | (d) 2019            | (e) 2020           | (f) Total          |
|       | Amounts from line 6  |                           |                      |                      |                     |                    |                    |
|       | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources   |                           |                      |                      |                     |                    |                    |
| b     | Unrelated business taxable income  |                           |                      |                      |                     |                    |                    |
|       | (less section 511 taxes) from businesses   |                           |                      |                      |                     |                    |                    |
|       | acquired after June 30, 1975   |                           |                      |                      |                     |                    |                    |
|       | Add lines 10a and 10b<br>Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on                          |                           |                      |                      |                     |                    |                    |
| 12    | Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)  |                           |                      |                      |                     |                    |                    |
|       | Total support. (Add lines 9, 10c, 11, and 12.)   |                           |                      |                      |                     |                    |                    |
| 14    | First 5 years. If the Form 990 is for the  | e organization's f        | irst, second, third, | fourth, or fifth tax | year as a section § | 501(c)(3) organiza | tion,              |
|       | check this box and stop here   | -                         |                      |                      |                     |                    |                    |
| Sec   | ction C. Computation of Public   | c Support Per             | rcentage             |                      |                     |                    |                    |
| 15    | Public support percentage for 2020 (lin  | ne 8, column (f), c       | divided by line 13,  | column (f))          |                     | 15                 | %                  |
| 16    | Public support percentage from 2019  | Schedule A, Part          | III, line 15         |                      |                     | 16                 | %                  |
| Sec   | ction D. Computation of Invest   | tment Income              | e Percentage         |                      |                     |                    |                    |
| 17    | Investment income percentage for 20  | <b>20</b> (line 10c, colu | mn (f), divided by I | ine 13, column (f))  |                     | 17                 | %                  |
| 18    | Investment income percentage from 2  | 2019 Schedule A,          | Part III, line 17    |                      |                     | 18                 | %                  |
| 19a   | 33 1/3% support tests - 2020. If the   | organization did 1        | not check the box    | on line 14, and lin  | e 15 is more than 3 | 33 1/3%, and line  | 17 is not          |
|       | more than 33 1/3%, check this box an   | d <b>stop here.</b> The   | organization qual    | ifies as a publicly  | supported organiza  | ation              | ▶□                 |
| b     | 33 1/3% support tests - 2019. If the   |                           |                      |                      |                     |                    | , and              |
|       | line 18 is not more than 33 1/3%, chec   |                           |                      |                      |                     |                    |                    |
| 20    | Private foundation. If the organization  | <u>n did not check a</u>  | box on line 14, 19   | a, or 19b, check t   | his box and see in  | structions         |                    |
| 03202 | 23 01-25-21  |                           |                      | _                    | Sch                 | edule A (Form 9    | 90 or 990-EZ) 2020 |

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#### Schedule A (Form 990 or 990-EZ) 2020 ENTERPRISE COMMUNITY PARTNERS, INC.

1

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

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|     | rt IV Supporting Organizations (continued)   | 19195 |          | age J    |
|-----|--|-------|----------|----------|
|     |  |       | Yes      | No       |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?  |       | 103      |          |
|     | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and   |       |          |          |
| a   | 11c below, the governing body of a supported organization?   | 11a   |          |          |
| h   | A family member of a person described in line 11a above?   | 11b   |          | <u> </u> |
|     | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |       |          |          |
| C   |  | 11c   |          |          |
| Sec | <u>detail in</u> Part VI.<br>Stion B. Type I Supporting Organizations  |       |          | L        |
|     |  |       | Vee      | No       |
|     | Did the environment had a manufacture of the environment had a officiant addition in the in official compatible or manufacture is a factor of  |       | Yes      | No       |
| 1   | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, |       |          |          |
|     | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)   |       |          |          |
|     | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |       |          |          |
|     | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the   |       |          |          |
| •   | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1     |          | <u> </u> |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported  |       |          |          |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |       |          |          |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |       |          |          |
| 800 | supervised, or controlled the supporting organization.   | 2     |          | L        |
|     |  |       |          |          |
|     |  |       | Yes      | No       |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |       |          |          |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |       |          |          |
|     | or management of the supporting organization was vested in the same persons that controlled or managed   |       |          |          |
| 800 | the supported organization(s).   | 1     |          | L        |
| Sec | ction D. All Type III Supporting Organizations   |       | <b>1</b> |          |
|     |  |       | Yes      | No       |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |       |          |          |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |       |          |          |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |       |          |          |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1     |          | <u> </u> |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |       |          |          |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |       |          |          |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2     |          | <b> </b> |
| 3   | By reason of the relationship described in line 2, above, did the organization's supported organizations have a  |       |          |          |
|     | significant voice in the organization's investment policies and in directing the use of the organization's   |       |          |          |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |       |          |          |
|     | supported organizations played in this regard.   | 3     |          | Ĺ        |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations  |       |          |          |
|     |  |       |          |          |

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

| с | The organization supported a governmental entity. | Describe in <b>Part VI</b> how you supported a governmental entity (see instruction | s). |
|---|---|---|-----|
| • | The organization supported a governmental ontity. |   | 2   |

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" *provide details in* **Part VI.** 

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

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2a

2b

3a

3b

Yes No

|      | dule A (Form 990 or 990-EZ) 2020 ENTERPRISE COMMUNITY PArt V Type III Non-Functionally Integrated 509(a)(3) Supporti |                |                            | 52-1231931 Page 6              |
|------|--|----------------|----------------------------|--------------------------------|
|      |  |                |                            |                                |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyi  |                | •                          | Part VI). See Instructions.    |
| Sect | All other Type III non-functionally integrated supporting organizations mu<br>ion A - Adjusted Net Income            |                | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1              |                            |                                |
| 2    | Recoveries of prior-year distributions   | 2              |                            |                                |
| 3    | Other gross income (see instructions)  | 3              |                            |                                |
| 4    | Add lines 1 through 3.   | 4              |                            |                                |
| 5    | Depreciation and depletion   | 5              |                            |                                |
| 6    | Portion of operating expenses paid or incurred for production or   |                |                            |                                |
|      | collection of gross income or for management, conservation, or   |                |                            |                                |
|      | maintenance of property held for production of income (see instructions)   | 6              |                            |                                |
| 7    | Other expenses (see instructions)  | 7              |                            |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8              |                            |                                |
| Sect | ion B - Minimum Asset Amount   |                | (A) Prior Year             | (B) Current Year<br>(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             |                            |                                |
| с    | Fair market value of other non-exempt-use assets   | 1c             |                            |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d             |                            |                                |
| е    | Discount claimed for blockage or other factors   |                |                            |                                |
|      | (explain in detail in Part VI):  |                |                            |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2              |                            |                                |
| 3    | Subtract line 2 from line 1d.  | 3              |                            |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,  |                |                            |                                |
|      | see instructions).   | 4              |                            |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5              |                            |                                |
| 6    | Multiply line 5 by 0.035.  | 6              |                            |                                |
| 7    | Recoveries of prior-year distributions   | 7              |                            |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8              |                            |                                |
| Sect | ion C - Distributable Amount   |                |                            | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1              |                            |                                |
| 2    | Enter 0.85 of line 1.  | 2              |                            |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3              |                            |                                |
| 4    | Enter greater of line 2 or line 3.   | 4              |                            |                                |
| 5    | Income tax imposed in prior year   | 5              |                            |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |                |                            |                                |
|      | emergency temporary reduction (see instructions).  | 6              |                            |                                |
| 7    | Check here if the current year is the organization's first as a non-function   | ally integrate | d Type III supporting orga | anization (see                 |

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instructions).

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| Par   | t v Type III Non-Functionally Integrated 509                          | (a)(3) Supporting Orga                | inizations (contine | <u>ued)</u>                               |              |
|-------|---|---------------------------------------|---------------------|---|--------------|
| Secti | on D - Distributions  |                                       |                     |   | Current Year |
| _1    | Amounts paid to supported organizations to accomplish exer            | mpt purposes                          |                     | 1   |              |
| 2     | Amounts paid to perform activity that directly furthers exemp         | t purposes of supported               |                     |   |              |
|       | organizations, in excess of income from activity                      |                                       |                     | 2   |              |
| 3     | Administrative expenses paid to accomplish exempt purpose             | es of supported organizations         | S                   | 3   |              |
| 4     | Amounts paid to acquire exempt-use assets                             |                                       |                     | 4   |              |
| 5     | Qualified set-aside amounts (prior IRS approval required - pro        | ovide details in <b>Part VI</b> )     |                     | 5   |              |
| 6     | Other distributions ( <i>describe in Part VI</i> ). See instructions. |                                       |                     | 6   |              |
| 7     | Total annual distributions. Add lines 1 through 6.                    |                                       |                     | 7   |              |
| 8     | Distributions to attentive supported organizations to which the       | ne organization is responsive         | 1                   |   |              |
|       | (provide details in Part VI). See instructions.                       | -                                     |                     | 8   |              |
| 9     | Distributable amount for 2020 from Section C, line 6                  |                                       |                     | 9   |              |
| 10    | Line 8 amount divided by line 9 amount                                |                                       |                     | 10  |              |
| Secti | on E - Distribution Allocations (see instructions)                    | (ii)<br>Underdistribution<br>Pre-2020 | ns                  | (iii)<br>Distributable<br>Amount for 2020 |              |
| _1    | Distributable amount for 2020 from Section C, line 6                  |                                       |                     |   |              |
| 2     | Underdistributions, if any, for years prior to 2020 (reason-          |                                       |                     |   |              |
|       | able cause required - explain in Part VI). See instructions.          |                                       |                     |   |              |
| 3     | Excess distributions carryover, if any, to 2020                       |                                       |                     |   |              |
| а     | From 2015   |                                       |                     |   |              |
| b     | From 2016   |                                       |                     |   |              |
| C     | From 2017   |                                       |                     |   |              |
| d     | From 2018   |                                       |                     |   |              |
| e     | From 2019   |                                       |                     |   |              |
| f     | Total of lines 3a through 3e  |                                       |                     |   |              |
| g     | Applied to underdistributions of prior years                          |                                       |                     |   |              |
| h     | Applied to 2020 distributable amount                                  |                                       |                     |   |              |
| i     | Carryover from 2015 not applied (see instructions)                    |                                       |                     |   |              |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                |                                       |                     |   |              |
| 4     | Distributions for 2020 from Section D,                                |                                       |                     |   |              |
|       | line 7: \$  |                                       |                     |   |              |
| a     | Applied to underdistributions of prior years                          |                                       |                     |   |              |
| b     | Applied to 2020 distributable amount                                  |                                       |                     |   |              |
| C     | Remainder. Subtract lines 4a and 4b from line 4.                      |                                       |                     |   |              |
| 5     | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h              |                                       |                     |   |              |
|       | and 4b from line 1. For result greater than zero, explain in          |                                       |                     |   |              |
|       | Part VI. See instructions.  |                                       |                     |   |              |
| 7     | Excess distributions carryover to 2021. Add lines 3j                  |                                       |                     |   |              |
|       | and 4c.   |                                       |                     |   |              |
| 8     | Breakdown of line 7:  |                                       |                     |   |              |
| а     | Excess from 2016  |                                       |                     |   |              |
| b     | Excess from 2017  |                                       |                     |   |              |
| с     | Excess from 2018  |                                       |                     |   |              |
|       | Excess from 2019  |                                       |                     |   |              |
|       | Excess from 2020  |                                       |                     |   |              |

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| Part VI        | Form 990 or 990-EZ) 2020<br>Supplemental Inform                | nation. Provide the                                  | explanations requi                           | red by Part II. line 1                    | 0: Part II. line 17a o                       | r 17b: Part III. line 12:                     | Page 8  |
|----------------|--|--|--|---|--|---|---------|
|                | Part IV, Section A, lines 1,                                   | 2, 3b, 3c, 4b, 4c, 5a, 6                             | i, 9a, 9b, 9c, 11a, 1                        | 11b, and 11c; Part I                      | V, Section B, lines *                        | 1 and 2; Part IV, Sectior                     | n C,    |
|                | line 1; Part IV, Section D, li<br>Section D, lines 5, 6, and 8 | ines 2 and 3; Part IV, S<br>3; and Part V, Section E | ection E, lines 1c,<br>E, lines 2, 5, and 6. | 2a, 2b, 3a, and 3b;<br>Also complete this | part V, line 1; Part<br>part for any additio | v, Section B, line 1e; Pa<br>nal information. | irt V,  |
|                | (See instructions.)  | , ,  | ,      | •   | ,  |   |         |
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|                |  |  |  |   |  |   |         |
|                |  |  |  |   |  |   |         |
|                |  |  |  |   |  |   |         |
|                |  |  |  |   |  |   |         |
|                |  |  |  |   |  |   |         |
|                |  |  |  |   |  |   |         |
| 32028 01-25-21 |  |  |  |   | Calaada                                      | le A (Form 990 or 990-                        | EZ) 000 |

| SCHEDULE C   | Po  | litical Campaign a  | and Lobbyin             | g Activities           |                 | OMB No. 1545-0047                                  |  |
|--|---|---|-------------------------|------------------------|-----------------|--|--|
| (Form 990 or 990-EZ)   | n 990 or 990-EZ)<br>For Organizations Exempt From Income Tax Under section 501(c) and section 527 |   |                         |                        |                 |  |  |
|  |   | -   |                         |                        |                 | 2020   |  |
| Department of the Treasury<br>Internal Revenue Service                   | -   | if the organization is described<br>Go to www.irs.gov/Form990 for       |                         |                        | 990-EZ.         | Open to Public<br>Inspection                       |  |
| If the organization answ   | wered "Yes," on   | Form 990, Part IV, line 3, or Fo  | rm 990-EZ, Part V, lin  | e 46 (Political Camp   | aign Ac         | tivities), then                                    |  |
| <ul> <li>Section 501(c)(3) org</li> </ul>                                | anizations: Com   | plete Parts I-A and B. Do not com                                       | plete Part I-C.         |                        |                 |  |  |
| <ul> <li>Section 501(c) (other</li> </ul>                                | r than section 50   | 1(c)(3)) organizations: Complete F                                      | Parts I-A and C below.  | Do not complete Par    | t I-B.          |  |  |
| <ul> <li>Section 527 organization</li> </ul>                             | ations: Complete  | e Part I-A only.  |                         |                        |                 |  |  |
| If the organization answ   | wered "Yes," on   | Form 990, Part IV, line 4, or Fo  | rm 990-EZ, Part VI, lir | ne 47 (Lobbying Acti   | ivities), †     | then   |  |
| <ul> <li>Section 501(c)(3) org</li> </ul>                                | anizations that h   | nave filed Form 5768 (election und                                      | der section 501(h)): Co | mplete Part II-A. Do r | iot comp        | plete Part II-B.                                   |  |
|  | •   | nave NOT filed Form 5768 (election                                      |                         |                        |                 | •  |  |
| -  |   | Form 990, Part IV, line 5 (Proxy  | r Tax) (See separate ii | nstructions) or Form   | 1 990-EZ        | Z, Part V, line 35c (Proxy                         |  |
| Tax) (See separate inst  |   |   |                         |                        |                 |  |  |
| <ul> <li>Section 501(c)(4), (5)</li> <li>Name of organization</li> </ul> | , or (6) organizat  | ions: Complete Part III.  |                         |                        | Employ          | ver identification number                          |  |
| Name of organization   |   | ISE COMMUNITY PAR   |                         |                        | Emplo           | yer identification number 52-1231931               |  |
| Part I-A Comple  |   |   |                         |                        |                 |  |  |
|  | ete il tile org   | anization is exempt unde  |                         |                        | . <i>i</i> orga |  |  |
| 1 Drovido o doporintia   | on of the organiz   | ation's direct and indirect politica                                    | Loompoign activition in | Dort IV                |                 |  |  |
| 2 Political campaign   | 8   |   | 1 0                     |                        | ▶\$             |  |  |
| 3 Volunteer hours for  |   |   |                         |                        |                 |  |  |
|  | political campai  |   |                         |                        | · _             |  |  |
| Part I-B Comple  | ete if the org  | anization is exempt unde  | r section 501(c)(3      | 3).                    |                 |  |  |
| 1 Enter the amount o   | f any excise tax  | incurred by the organization unde                                       | er section 4955         |                        | ▶\$             |  |  |
|  |   | incurred by organization manager  |                         |                        |                 |  |  |
| 3 If the organization i  | ncurred a section   | n 4955 tax, did it file Form 4720 f                                     | or this year?           |                        |                 |  |  |
| 4a Was a correction m  | ade?  |   |                         |                        |                 | Yes No   |  |
| <b>b</b> If "Yes," describe in   | n Part IV.  |   |                         |                        |                 |  |  |
|  |   | anization is exempt unde  |                         |                        |                 | 3).  |  |
|  |   | l by the filing organization for sec                                    |                         |                        | 🕨 💲 _           |  |  |
| 2 Enter the amount o   | f the filing organ  | ization's funds contributed to oth                                      | er organizations for se | ction 527              |                 |  |  |
| exempt function ac   |   |   |                         |                        | ▶\$_            |  |  |
|  |   | . Add lines 1 and 2. Enter here an                                      |                         |                        | <b>.</b> .      |  |  |
|  |   |   |                         |                        |                 |  |  |
| 00   |   |   |                         |                        |                 |  |  |
|  |   | ployer identification number (EIN<br>tion listed, enter the amount paid |                         |                        |                 |  |  |
|  | •   | omptly and directly delivered to a                                      |                         |                        |                 | •  |  |
|  | •   | additional space is needed, provid                                      |                         |                        | sparato         | sogrogated fand of a                               |  |
| (a) Name   |   | (b) Address   | (c) EIN                 | (d) Amount paid        | from            | (e) Amount of political                            |  |
|  |   |   |                         | filing organizatio     |                 | contributions received and                         |  |
|  |   |   |                         | funds. If none, ent    | er -0           | promptly and directly                              |  |
|  |   |   |                         |                        |                 | delivered to a separate<br>political organization. |  |
|  |   |   |                         |                        |                 | If none, enter -0                                  |  |
|  |   |   |                         |                        |                 |  |  |
|  |   |   |                         |                        |                 |  |  |
|  |   |   |                         |                        |                 |  |  |
|  |   |   |                         |                        | $\rightarrow$   |  |  |
|  |   |   |                         |                        | —               |  |  |

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

Schedule C (Form 990 or 990-EZ) 2020

032041 12-02-20

11360629 147227 0005928-0040504.0990 2020.04000 ENTERPRISE COMMUNITY PART 00059281

| Schedule C (Form 990 or 990-EZ) 2020 E<br>Part II-A Complete if the orga  |  | SE COMMUNITY P<br>exempt under section        |   |   | 1231931 Page 2<br>ection under |
|---|--|---|---|---|--------------------------------|
| section 501(h)).  |  |   |   |   |                                |
| A Check      if the filing organization   | on belongs to  | an affiliated group (and list i               | n Part IV each affiliated g   | group member's nam                            | ne, address, EIN,              |
| expenses, and share   | of excess lob  | bying expenditures).                          |   |   |                                |
| B Check 🕨 🛄 if the filing organization  | on checked b   | ox A and "limited control" pr                 | ovisions apply.   |   |                                |
|   | -  | g Expenditures<br>s amounts paid or incurred. | )   | <b>(a)</b> Filing<br>organization's<br>totals | (b) Affiliated group<br>totals |
| 1a Total lobbying expenditures to influe  | nce public o   | pinion (grassroots lobbying)                  |   |   |                                |
| b Total lobbying expenditures to influe   | nce a legislat   | ive body (direct lobbying)                    | [   |   |                                |
| c Total lobbying expenditures (add line   | es 1a and 1b)  |   |   |   |                                |
| d Other exempt purpose expenditures   |  |   |   |   |                                |
| e Total exempt purpose expenditures   | (add lines 1c  | and 1d)                                       |   |   |                                |
| f Lobbying nontaxable amount. Enter   | the amount f   | rom the following table in bot                | h columns.  |   |                                |
| If the amount on line 1e, column (a) or (   | b) is:   | The lobbying nontaxable am                    | ount is:  |   |                                |
| Not over \$500,000  |  | 20% of the amount on line 1e                  |   |   |                                |
| Over \$500,000 but not over \$1,000,0   | 000  | \$100,000 plus 15% of the exc                 | ess over \$500,000.   |   |                                |
| Over \$1,000,000 but not over \$1,500   | 0,000  | 6175,000 plus 10% of the exc                  | ess 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   | Over \$17,000,000 \$1,000,000.                                 |   |   |   |                                |
| <ul> <li>h Subtract line 1g from line 1a. If zero i</li> <li>i Subtract line 1f from line 1c. If zero c</li> <li>j If there is an amount other than zero reporting section 4911 tax for this ye</li> <li>(Some organizations that)</li> </ul> | or less, enter<br>on either line<br>ear?<br>4-Y<br>t made a se | -0-   | ation file Form 4720<br>• Section 501(h)<br>have to complete all of |   | Yes No                         |
|   |  | Expenditures During 4-Ye                      |   |   |                                |
| Calendar year<br>(or fiscal year beginning in)  | <b>(a)</b> 2017  | (b) 2018                                      | (c) 2019  | ( <b>d)</b> 2020                              | (e) Total                      |
| 2a Lobbying nontaxable amount   |  |   |   |   |                                |
| b Lobbying ceiling amount<br>(150% of line 2a, column(e))   |  |   |   |   |                                |
| c Total lobbying expenditures   |  |   |   |   |                                |
| d Grassroots nontaxable amount  |  |   |   |   |                                |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))  |  |   |   |   | L                              |
| f Grassroots lobbying expenditures  |  |   |   |   |                                |

Schedule C (Form 990 or 990-EZ) 2020

032042 12-02-20

# Schedule C (Form 990 or 990-EZ) 2020 ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 Page 3 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   | (                 | (a)           |            | (b)        |  |
|---|-------------------|---------------|------------|------------|--|
| of the lobbying activity.   | Yes               | No            | Amo        | ount       |  |
| 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter |                   |               |            |            |  |
| or referendum, through the use of:  |                   |               |            |            |  |
| a Volunteers?   |                   | X             |            |            |  |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   | X                 |               |            |            |  |
| c Media advertisements?   |                   | X             |            |            |  |
| <b>d</b> Mailings to members, legislators, or the public?   | . X               |               |            | 404.       |  |
| e Publications, or published or broadcast statements?   |                   | X             |            |            |  |
| f Grants to other organizations for lobbying purposes?  |                   | X             | 2.45       | 7 000      |  |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?   |                   | 37            | 34         | 7,923.     |  |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |                   | X             |            |            |  |
| i Other activities?   |                   | X             | 210        | 2 2 2 7 7  |  |
| j Total. Add lines 1c through 1i  |                   | x             | 540        | 3,327.     |  |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                   |               |            |            |  |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912  |                   |               |            |            |  |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |                   |               |            |            |  |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?<br>Part III-A Complete if the organization is exempt under section 501(c)(4), sect             | <br>ion 501(c)(   | 5) or sec     | tion       |            |  |
| 501(c)(6).  |                   | 0,, 01 000    |            |            |  |
|   |                   |               | Yes        | No         |  |
| 1 Were substantially all (90% or more) dues received nondeductible by members?  |                   | 1             |            |            |  |
| <ul> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ul>   |                   |               |            |            |  |
| <ul> <li>3 Did the organization agree to carry over lobbying and political campaign activity expenditures from</li> </ul>   |                   |               |            |            |  |
| Part III-B Complete if the organization is exempt under section 501(c)(4), sect   |                   |               | tion       | I          |  |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere   | • • •             |               |            | 3, is      |  |
| answered "Yes."   |                   |               |            | •          |  |
| 1 Dues, assessments and similar amounts from members  |                   | 1             |            |            |  |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pol   |                   |               |            |            |  |
| expenses for which the section 527(f) tax was paid).  |                   |               |            |            |  |
| a Current year  |                   | 2a            |            |            |  |
| b Carryover from last year  |                   |               |            |            |  |
| c Total   |                   |               |            |            |  |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |                   |               |            |            |  |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e  | xcess             |               |            |            |  |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and   | l political       |               |            |            |  |
| expenditure next year?  |                   | 4             |            |            |  |
| 5 Taxable amount of lobbying and political expenditures (See instructions)  |                   | 5             |            |            |  |
| Part IV Supplemental Information  |                   |               |            |            |  |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro   | up list); Part II | -A, lines 1 a | nd 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 ACT  | TION AL           | ERT           |            |            |  |
| NOTIFICATIONS TO INTERESTED PARTIES REGARDING AFFORD  | ABLE HO           | USING         |            |            |  |
| RELATED LEGISLATION. THE COST OF THE STAFF PERFORMIN  | NG THIS           | SERVI         | CE WAS     | 3          |  |
| \$404.  |                   |               |            |            |  |
|   |                   |               |            |            |  |
|   |                   |               |            |            |  |
|   | Sahad             |               | 000 or 000 | D EZ) 0000 |  |

|         | (Form 990 or 990-EZ) 2020 |                    | PARTNERS, | INC. | 52-1231931 | Page 4 |
|---------|---------------------------|--------------------|-----------|------|------------|--------|
| Part IV | Supplemental Inform       | nation (continued) |           |      |            |        |

1G. CONSISTENT WITH OUR MISSION TO CREATE OPPORTUNITIES FOR LOW AND

MODERATE INCOME PEOPLE THROUGH AFFORDABLE HOUSING IN DIVERSE THRIVING

COMMUNITIES, ENTERPRISE PRIMARILY PERFORMS LOBBYING ACTIVITIES WITH

STAFF MEMBERS OR PAID LOBBYISTS TO SUPPORT LEGISLATION ASSOCIATED WITH

AFFORDABLE HOUSING AND RELATED FUNDING, I.E., LOW INCOME HOUSING TAX

CREDIT, NEW MARKET TAX CREDIT, CERTAIN HUD PROGRAMS INCLUDING SECTION 4

AND OTHER PROGRAMS. VISITS TO CAPITOL HILL ARE CONDUCTED PERIODICALLY

TO MEET WITH LEGISLATORS AND THEIR STAFF REGARDING THESE FEDERAL

PROGRAMS AND ISSUES.

STAFF EFFORTS ALSO OCCUR AT THE STATE AND LOCAL LEVEL TO ADDRESS

LEGISLATION TO SUPPORT AFFORDABLE HOUSING MATTERS.

THE COST OF STAFF WAS \$147,623 AND OUTSIDE CONSULTANTS OF \$200,300.

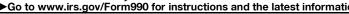
032044 12-02-20

11360629 147227 0005928-0040504.0990 2020.04000 ENTERPRISE COMMUNITY PART 00059281

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.





Name of the organization

11360629 147227 0005928-0040504.0990

ENTERPRISE COMMUNITY PARTNERS, INC. Employer identification number 52-1231931

| Par |   |  | nds or Ac      | COUNTS. Complete if the         |
|-----|---|--|----------------|---------------------------------|
|     | organization answered "Yes" on Form 990, Part IV, lin               | e 6.<br>(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 v      | writing that the assets held in donor    | advised fund   | 49                              |
| Ū   | are the organization's property, subject to the organization's      | -  |                |                                 |
| 6   | Did the organization inform all grantees, donors, and donor a       |  |                |                                 |
| °.  | for charitable purposes and not for the benefit of the donor of     |  |                |                                 |
|     |   |  |                |                                 |
| Par |   |  |                |                                 |
| 1   | Purpose(s) of conservation easements held by the organization       | on (check all that apply).               |                |                                 |
|     | Preservation of land for public use (for example, recreat           | tion or education) 🛛 🗌 Preservati        | ion of a histo | prically important land area    |
|     | Protection of natural habitat                                       | Preservati                               | ion of a cert  | ified historic structure        |
|     | Preservation of open space  |  |                |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualif      | ied conservation contribution in the     | form of a co   | nservation easement on the last |
|     | day of the tax year.  |  |                | Held at the End of the Tax Year |
| а   | Total number of conservation easements                              |  |                | 2a                              |
| b   |   |  |                | 2b                              |
| с   | Number of conservation easements on a certified historic stru       |  |                | 2c                              |
| d   | Number of conservation easements included in (c) acquired a         |  |                |                                 |
|     | listed in the National Register                                     |  |                | 2d                              |
| 3   | Number of conservation easements modified, transferred, rele        |  |                | ization during the tax          |
|     | year 🕨  |  |                | -                               |
| 4   | Number of states where property subject to conservation eas         | ement is located                         |                |                                 |
| 5   | Does the organization have a written policy regarding the per       | iodic monitoring, inspection, handlin    | g of           |                                 |
|     | violations, and enforcement of the conservation easements it        | •••••                                    | -              | Yes No                          |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,        |  |                |                                 |
|     | •   |  |                |                                 |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand         | ling of violations, and enforcing cons   | servation ea   | sements during the year         |
|     | ► \$  |  |                | <b>C</b> <i>i</i>               |
| 8   | Does each conservation easement reported on line 2(d) above         | e 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    |  |                |                                 |
|     | balance sheet, and include, if applicable, the text of the footn    | •  |                |                                 |
|     | organization's accounting for conservation easements.               | Ū.                                       |                |                                 |
| Par | t III Organizations Maintaining Collections of                      | Art, Historical Treasures, o             | r Other S      | imilar Assets.                  |
|     | Complete if the organization answered "Yes" on Form                 | 990, Part IV, line 8.                    |                |                                 |
| 1a  | If the organization elected, as permitted under FASB ASC 95         | 8, not to report in its revenue statem   | ent and bala   | ance sheet works                |
|     | of art, historical treasures, or other similar assets held for pub  | lic exhibition, education, or research   | n in furtherar | nce of public                   |
|     | service, provide in Part XIII the text of the footnote to its finan | icial statements that describes these    | e items.       |                                 |
| b   | If the organization elected, as permitted under FASB ASC 95         | 8, to report in its revenue statement    | and balance    | e sheet works of                |
|     | art, historical treasures, or other similar assets held for public  | exhibition, education, or research in    | furtherance    | e 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 treat | asures, or other similar assets for fina | ancial gain,   | provide                         |
|     | the following amounts required to be reported under FASB A          | SC 958 relating to these items:          |                |                                 |
| а   | Revenue included on Form 990, Part VIII, line 1                     |  |                | ▶ \$                            |
| b   | Assets included in Form 990, Part X                                 |  |                |                                 |
|     | For Paperwork Reduction Act Notice, see the Instructions            |  |                | Schedule D (Form 990) 2020      |
|     | 12-01-20  |  |                |                                 |
|     |   | 31                                       |                |                                 |

2020.04000 ENTERPRISE COMMUNITY PART 00059281

| Sche   |  | ISE COMMUNI            |                                       |                   |              |                 | 31931            |                       |
|--------|--|------------------------|---------------------------------------|-------------------|--------------|-----------------|------------------|-----------------------|
| Par    | t III Organizations Maintaining C  | ollections of Art      | , Historical Tre                      | asures, or C      | Other Sir    | nilar Assets    | s (continu       | ed)                   |
| 3      | Using the organization's acquisition, accession  | on, and other records  | , check any of the f                  | ollowing that m   | ake signific | cant use of its |                  |                       |
|        | collection items (check all that apply):   |                        |                                       |                   |              |                 |                  |                       |
| а      | Public exhibition  | d                      | Loan or exc                           | hange program     |              |                 |                  |                       |
| b      | Scholarly research   | е                      | Other                                 |                   |              |                 |                  |                       |
| с      | Preservation for future generations  |                        |                                       |                   |              |                 |                  |                       |
| 4      | Provide a description of the organization's co   | llections and explain  | how they further th                   | e organization's  | s exempt p   | urpose in Part  | XIII.            |                       |
| 5      | During the year, did the organization solicit o  |                        |                                       |                   |              |                 |                  |                       |
|        | to be sold to raise funds rather than to be ma   | intained as part of th | e organization's col                  | llection?         |              |                 | Yes              | No No                 |
| Par    | t IV Escrow and Custodial Arrang   |                        |                                       |                   | es" on Forn  | n 990, Part IV, | line 9, or       |                       |
|        | reported an amount on Form 990, Par  |                        | -                                     |                   |              |                 |                  |                       |
| 1a     | Is the organization an agent, trustee, custodia  | an or other intermedi  | ary for contributions                 | s or other assets | s not inclu  | ded             |                  |                       |
|        | on Form 990, Part X?   |                        |                                       |                   |              |                 | Yes              | X No                  |
| b      | If "Yes," explain the arrangement in Part XIII a   |                        |                                       |                   |              |                 |                  |                       |
|        |  |                        | 0                                     |                   | Г            |                 | Amount           |                       |
| с      | Beginning balance  |                        |                                       |                   | Γ            | 1c              |                  |                       |
|        | Additions during the year  |                        |                                       |                   |              | 1d              |                  |                       |
|        | Distributions during the year  |                        |                                       |                   |              | 1e              |                  |                       |
| f      | Ending balance   |                        |                                       |                   |              | 1f              |                  |                       |
| 2a     | Did the organization include an amount on Fo   |                        |                                       |                   |              |                 | Yes              | No                    |
|        | If "Yes," explain the arrangement in Part XIII.  |                        |                                       |                   | -            |                 | _                | X                     |
| Par    |  |                        |                                       |                   |              |                 |                  |                       |
|        |  | (a) Current year       | (b) Prior year                        | (c) Two years b   |              | hree years back | (e) Four y       | ears back             |
| 1a     | Beginning of year balance  | 16,313,315.            | 13,757,883.                           | 15,515,9          |              | 13,387,262.     |                  | 81,605.               |
| b      | Contributions  |                        |                                       |                   |              |                 | ,                | ,                     |
| c      | Net investment earnings, gains, and losses   | 2,316,950.             | 3,321,194.                            | -1,044,4          | 144.         | 2,836,904.      | 1,1              | .81,988.              |
| d      | Grants or scholarships   | , ,                    | , ,                                   | , ,               |              | , ,             | ,                | ,                     |
|        | Other expenditures for facilities  |                        |                                       |                   |              |                 |                  |                       |
| Ũ      |  | 807,972.               | 765,762.                              | 713,6             | 523.         | 708,216.        | 6                | 76,331.               |
| f      | Administrative expenses  |                        | , , , , , , , , , , , , , , , , , , , |                   |              | ,               |                  |                       |
|        |  | 17 822 293.            | 16,313,315.                           | 13 757 8          | 383.         | 15,515,950.     | 13 3             | 87,262.               |
| g<br>2 | End of year balance [<br>Provide the estimated percentage of the curr  |                        |                                       |                   | •            | ,,              | ,-               |                       |
| -      | Board designated or quasi-endowment  | 100                    | %                                     | / 110/0 23.       |              |                 |                  |                       |
| b      | Permanent endowment  |                        |                                       |                   |              |                 |                  |                       |
|        |  | %                      |                                       |                   |              |                 |                  |                       |
| U      | The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should | -                      |                                       |                   |              |                 |                  |                       |
| 20     | Are there endowment funds not in the posses  |                        | tion that are hold an                 | d administorod    | for the ore  | anization       |                  |                       |
| Ja     |  | ssion of the organizat | tion that are new ar                  |                   |              | Janization      |                  | es No                 |
|        | by:<br>(i) Unrelated organizations   |                        |                                       |                   |              |                 | 3a(i)            | X                     |
|        |  |                        |                                       |                   |              |                 | 3a(ii)           | X                     |
| b      | (ii) Related organizations<br>If "Yes" on line 3a(ii), are the related organiza  |                        |                                       |                   |              |                 |                  |                       |
| 4      |  |                        |                                       |                   |              |                 | 30               |                       |
| Par    | Describe in Part XIII the intended uses of the           t VI         Land, Buildings, and Equipm  |                        | inent lunus.                          |                   |              |                 |                  |                       |
|        | Complete if the organization answered  |                        | Part IV line 11a S                    | ee Form 990 P     | art X line 1 | 10              |                  |                       |
|        | Description of property  | (a) Cost or ot         | ,                                     | or other          | (c) Accum    |                 | (d) Book         | valuo                 |
|        | Description of property  | basis (investm         |                                       | (other)           | deprecia     |                 | ( <b>u)</b> DOOK | value                 |
| 10     | Land   | · · · · ·              | ,                                     |                   | 0001001      |                 |                  |                       |
|        | Land   |                        |                                       |                   |              |                 |                  |                       |
| b      | Buildings  |                        | 2 0 0                                 | 8,988.            | 1 864        | ,105.           | 221              | ,883.                 |
|        | Leasehold improvements   |                        |                                       | 8,466.            | 1 674        | ,156.           |                  | <u>,885.</u><br>,310. |
|        | Equipment  |                        |                                       | 1,256.            |              | ,057.           | 4,137            |                       |
|        | Other  |                        |                                       |                   | 1,034        | .,001.          |                  |                       |
| Iota   | . Add lines 1a through 1e. (Column (d) must e  | qual Form 990, Part ≽  | ( <u>, column (B), line 1</u>         | <u>)c.)</u>       |              | <u></u>         | 4,724            |                       |
|        |  |                        |                                       |                   |              | Schedule        | D (Form 9        | 990) 2020             |

| Description of security or category (including name of security)  | (b) Book value   | 11b. See Form 990, Part X, line 12.<br>(c) Method of valuation: Cost or e | nd-of-vear market value |
|---|--|---|-------------------------|
|   | (b) BOOK VAIUE   | (c) wernod of valuation: Cost or e  | nu-oi-year market value |
| Financial derivatives   |  |   |                         |
| Closely held equity interests<br>Other  |  |   |                         |
| A)  |  |   |                         |
| 3)  |  |   |                         |
| 2)  |  |   |                         |
| )<br>)  |  |   |                         |
| =)  |  |   |                         |
| -/<br>-)  |  |   |                         |
| д)  |  |   |                         |
|   |  |   |                         |
| . (Col. (b) must equal Form 990, Part X, col. (B) line 12.)   |  |   |                         |
| rt 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 e  | nd-of-year market valu  |
| 1) ENTERPRISE COMMUNITY   |  |   |                         |
| 2) INVEST.  | 463,380,721.   | COST  |                         |
| 3)  |  |   |                         |
| 4)  |  |   |                         |
| 5)  |  |   |                         |
| 6)  |  |   |                         |
| 7)  |  |   |                         |
| 8)  |  |   |                         |
| 9)<br>I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  | 463,380,721.   |   |                         |
| Complete if the organization answered "Yes"<br>(a)  | on Form 990, Part IV, line <sup>-</sup><br>Description | 11d. See Form 990, Part X, line 15.                                       | (b) Book value          |
| 1)  |  |   |                         |
| 2)  |  |   |                         |
|   |  |   |                         |
|   |  |   |                         |
| 3)<br>4)  |  |   |                         |
| 3)<br>4)<br>5)  |  |   |                         |
| 3)<br>4)<br>5)<br>6)  |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)  |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)  |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>•I. (Column (b) must equal Form 990. Part X. col. (B) line  | 9 15.)   |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"   |  |   | 25.                     |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.  |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability   |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>3)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes  |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>3)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)                                      |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>1. (Column (b) must equal Form 990, Part X. col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)<br>3)<br>4)                          |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)<br>3)<br>4)<br>5)                    |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>1. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)<br>3)<br>4)<br>5)<br>6)              |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>al. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)<br>3)<br>4)<br>5)<br>6)<br>7)       |  |   |                         |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>al. (Column (b) must equal Form 990, Part X, col. (B) line<br>rt X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)<br>3)<br>4)<br>5)<br>6)<br>7)<br>8) |  |   | 25. (b) Book value      |
| 3)<br>4)<br>5)<br>6)<br>7)<br>8)<br>9)<br>al. (Column (b) must equal Form 990, Part X, col. (B) line<br>11 X Other Liabilities.<br>Complete if the organization answered "Yes"<br>(a) Description of liability<br>1) Federal income taxes<br>2)<br>3)<br>4)<br>5)<br>6)<br>7)       | on Form 990, Part IV, line                             | 11e or 11f. See Form 990, Part X, line 2                                  |                         |

ENTERPRISE COMMUNITY PARTNERS, INC.

Schedule D (Form 990) 2020

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Schedule D (Form 990) 2020

|    | dule D (Form 990) 2020 ENTERPRISE COMMUNITY PAI                                 |                    | 52-1231931 Page 4                      |
|----|---|--------------------|--|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Stat                      | ements With Revenu | ie per Return.                         |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, lin           | e 12a.             |  |
| 1  | Total revenue, gains, and other support per audited financial statements        |                    |  |
| 2  | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             | 1 1                |  |
| а  | Net unrealized gains (losses) on investments                                    |                    |  |
| b  | Donated services and use of facilities  | 2b                 |  |
| С  | Recoveries of prior year grants   |                    |  |
| d  | Other (Describe in Part XIII.)  | 2d                 |  |
| е  | Add lines 2a through 2d   |                    |  |
| 3  | Subtract line <b>2e</b> from line <b>1</b>                                      |                    |  |
| 4  | Amounts included on Form 990, Part VIII, line 12, but not on line 1:            | 1 1                |  |
| а  | Investment expenses not included on Form 990, Part VIII, line 7b                |                    |  |
| b  | Other (Describe in Part XIII.)  | 4b                 |  |
| С  | Add lines <b>4a</b> and <b>4b</b>   |                    |  |
| 5  | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |                    |  |
| Ра | rt XII Reconciliation of Expenses per Audited Financial Sta                     |                    | ses per Return.                        |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, lin           |                    |  |
| 1  | Total expenses and losses per audited financial statements                      |                    | 1                                      |
| 2  | Amounts included on line 1 but not on Form 990, Part IX, line 25:               | 1 1                |  |
| а  | Donated services and use of facilities  | <u>2</u> a         |  |
| b  | Prior year adjustments  | 2b                 |  |
| С  | Other losses  | 2c                 |  |
| d  | Other (Describe in Part XIII.)  |                    |  |
| е  | Add lines <b>2a</b> through <b>2d</b>   |                    |  |
| 3  | Subtract line <b>2e</b> from line <b>1</b>                                      |                    |  |
| 4  | Amounts included on Form 990, Part IX, line 25, but not on line 1:              | 1 1                |  |
| а  | Investment expenses not included on Form 990, Part VIII, line 7b                | 4a                 |  |
| b  | Other (Describe in Part XIII.)  | 4b                 |  |
| С  | Add lines 4a and 4b   |                    |  |
| 5  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18  | 31                 |  |
|    | rt XIII Supplemental Information.   | 0.↓ ·····          | ······································ |

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:

11360629 147227 0005928-0040504.0990

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

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Schedule D (Form 990) 2020

2020.04000 ENTERPRISE COMMUNITY PART 00059281

Schedule D (Form 990) 2020 ENTERPRISE COMMUNITY PARTNERS, INC. 52–1231931 Page 5 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, 2020 AND 2019. 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. THE 2018 INCOME TAX RETURN OF A CONTROLLED AFFILIATE IS CURRENTLY BEING EXAMINED BY THE IRS BUT WE DO NOT EXPECT THE RESULT OF THE EXAMINATION TO IMPACT THE TAX-EXEMPT STATUS OF THIS CONTROLLED AFFILIATE. WHILE NO INCOME TAX RETURNS ARE CURRENTLY BEING EXAMINED BY THE IRS, TAX YEARS SINCE 2017 REMAIN OPEN FOR EXAMINATION.

FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019, WE DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

Schedule D (Form 990) 2020

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| SCHEDULE G   | Suppleme                              | ities  | OMB No. 1545-0047 |                    |   |         |                               |                                     |
|--|---------------------------------------|--|-------------------|--------------------|---|---------|-------------------------------|-------------------------------------|
| (Form 990 or 990-EZ)                                   |                                       | e organization answered "Yes" on<br>organization entered more than \$1 |                   |                    |   | r 19,   | or if the                     | 2020                                |
| Department of the Treasury<br>Internal Revenue Service | •                                     | Attach to Form 990   |                   |                    |   |         |                               | Open to Public<br>Inspection        |
| Name of the organization                               |                                       | to www.irs.gov/Form990 for instr                                       | uction            | s and              | the latest informati                      | on.     | Employer ide                  | entification number                 |
|  |                                       | ISE COMMUNITY PART   |                   |                    | INC.                                      |         | 52-1231                       |                                     |
|  | ing Activities.<br>complete this part | Complete if the organization answe<br>t.                               | ered "Y           | es" or             | n Form 990, Part IV, I                    | ine 1   | 7. Form 990-E2                | Z filers are not                    |
|  | -                                     | ed funds through any of the followin<br><b>e</b> Solicita              | -                 |                    | Check all that apply.<br>overnment grants |         |                               |                                     |
|  | email solicitations                   |  |                   | 0                  | nment grants                              |         |                               |                                     |
| c Dhone solicit  |                                       | g 🔛 Special  | fundra            | aising             | events                                    |         |                               |                                     |
| d In-person so   |                                       | or oral agreement with any individual                                  | (inclus           | ling of            | ficara directora truc                     | +000    | or                            |                                     |
|  |                                       | art VII) or entity in connection with p                                |                   |                    |   | lees,   |                               | s 🗌 No                              |
| <b>b</b> If "Yes," list the 10 compensated at le       | •                                     | viduals or entities (fundraisers) pursu<br>organization.               | ant to            | agreei             | ments under which th                      | ne fur  | ndraiser is to b              | e                                   |
| (i) Nome and address                                   | o of individual                       |  | (iii)<br>fundr    | Did                | (iv) Gross receipts                       | (v)     | Amount paid                   | (vi) Amount paid                    |
| (i) Name and address<br>or entity (fund                |                                       | (ii) Activity  | have c<br>or cor  | ustody<br>itrol of | from activity                             | ,       | or retained by)<br>fundraiser | to (or retained by)<br>organization |
|  |                                       |  | contrib           | No                 |   |         | ted in col. (i)               |                                     |
|  |                                       |  |                   |                    | -   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
| Total  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       | n is registered or licensed to solicit o                               |                   | utions             | or has been notified                      | it is e | exempt from re                | egistration                         |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
|  |                                       |  |                   |                    |   |         |                               |                                     |
| LHA For Paperwork Re                                   | eduction Act Noti                     | ice, see the Instructions for Form 9                                   | 990 or            | 990-E              | Z. S                                      | Sche    | dule G (Form                  | 990 or 990-EZ) 2020                 |
| 032081 11-25-20  |                                       |  |                   |                    |   |         |                               |                                     |

| 11360629      | 147227 | 0005928-0040504                         | .0990 | 2020.04000 | ENTERPRISE | COMMUNITY   | PART | 00059281 |
|---------------|--------|---|-------|------------|------------|-------------|------|----------|
| <b>TTOOOD</b> |        | 000000000000000000000000000000000000000 |       |            |            | 0011101(111 |      | 00000000 |

|         | G (Form 990 or 990-EZ) 2020 |                       |                      |                  |                  | 52-1231931                    |     |
|---------|-----------------------------|-----------------------|----------------------|------------------|------------------|-------------------------------|-----|
| Part II | Fundraising Events.         | Complete if the organ | וization answered "ו | es" on Form 990, | Part IV, line 18 | , or reported more than \$15, | 000 |

|                 |   |  | oss income on Form 990  |                         |                  | - greater than \$0,0001    |
|-----------------|---|--|---|-------------------------|------------------|----------------------------|
|                 |   |  | (a) Event #1  | (b) Event #2            | (c) Other events | (d) Total events           |
|                 |   |  |   |                         |                  | (add col. (a) through      |
|                 |   |  |   | LA SOCIAL               | 1                | col. (c))                  |
| e               |   |  | (event type)  | (event type)            | (total number)   |                            |
| evenue          |   |  |   | 1.64 1.60               | 77 400           | 002 200                    |
| Rev             | 1   | Gross receipts   | 561,829.  | 164,160.                | 77,400.          | 803,389.                   |
|                 |   |  | 561 920   | 164 160                 | 77 100           | 002 200                    |
|                 | 2   | Less: Contributions  | 561,829.  | 164,160.                | 77,400.          | 803,389.                   |
|                 | 3   | Gross income (line 1 minus line 2)   |   |                         |                  |                            |
|                 | 3   |  |   |                         |                  |                            |
|                 | 4   | Cash prizes  |   |                         |                  |                            |
|                 | -   |  |   |                         |                  |                            |
|                 | 5   | Noncash prizes   |   |                         |                  |                            |
| ses             |   |  |   |                         |                  |                            |
| suac            | 6   | Rent/facility costs  | 26,300.   |                         |                  | 26,300.                    |
| Direct Expenses |   |  |   |                         |                  |                            |
| ect             | 7   | Food and beverages   |   |                         |                  |                            |
| Di              |   |  |   |                         |                  |                            |
|                 | 8   |  | 50,350.   | 81,508.                 | 15,577.          | 50,350.<br>97,085.         |
|                 | 9   | Other direct expenses  |   |                         |                  | 173,735.                   |
|                 | 10  | Direct expense summary. Add lines 4 through<br>Net income summary. Subtract line 10 from li  |   |                         | •                | -173,735.                  |
| Pa              | irt l                                     |  |   |                         |                  | 2/0//001                   |
|                 |   | \$15,000 on Form 990-EZ, line 6a.  |   |                         |                  |                            |
| 9               |   |  | (a) Bingo   | (b) Pull tabs/instant   | (c) Other gaming | (d) Total gaming (add      |
| anue            |   |  |   | bingo/progressive bingo |                  | col. (a) through col. (c)) |
| Revenue         |   |  |   |                         |                  |                            |
| -               | 1   | Gross revenue  |   |                         |                  |                            |
|                 |   | Quel anima   |   |                         |                  |                            |
| ses             | 2   | Cash prizes  |   |                         |                  |                            |
| Expenses        |   | •  |   |                         |                  |                            |
| X               | 3   |  |   |                         |                  |                            |
| ш               | 3   |  |   |                         |                  |                            |
| rect E          |   | Noncash prizes   |   |                         |                  |                            |
| Direct E        |   |  |   |                         |                  |                            |
| Direct E        | 4   | Noncash prizes   |   |                         |                  |                            |
| Direct E        | 4   | Noncash prizes   | Yes %   | Yes %                   | <b>Yes</b> %     |                            |
| Direct E        | 4<br>5                                    | Noncash prizes   | └── Yes %<br>└── No   | ☐ Yes% No               | ☐ Yes %          |                            |
| Direct E        | 4<br>5                                    | Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor  | No  |                         |                  |                            |
| Direct E        | 4<br>5                                    | Noncash prizes<br>Rent/facility costs<br>Other direct expenses   | No  |                         | □ No             |                            |
| Direct E        | 4<br>5<br>6<br>7                          | Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor<br>Direct expense summary. Add lines 2 through   | 5 in column (d)   | No No                   | □ No             |                            |
| Direct E        | 4<br>5<br>6<br>7                          | Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor  | 5 in column (d)   | No No                   | □ No             |                            |
| Direct          | 4<br>6<br>7<br>8                          | Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor<br>Direct expense summary. Add lines 2 through<br>Net gaming income summary. Subtract line 7   | 5 in column (d)   | No No                   | □ No             |                            |
| 6 Direct        | 4<br>6<br>7<br>8<br>En                    | Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor<br>Direct expense summary. Add lines 2 through<br>Net gaming income summary. Subtract line 7<br>ter the state(s) in which the organization condu | No         5 in column (d)         from line 1, column (d)         icts gaming activities:  | No                      | □ No ►           | Yes No                     |
| b 6 Direct      | 4<br>5<br>7<br>8<br>En                    | Noncash prizes   | No<br>5 in column (d)<br>from line 1, column (d)<br>http://www.sectorestation.com/sector | No No                   | □ No ►           | Yes No                     |
| b 6 Direct      | 4<br>5<br>7<br>8<br>En                    | Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor<br>Direct expense summary. Add lines 2 through<br>Net gaming income summary. Subtract line 7<br>ter the state(s) in which the organization condu | No<br>5 in column (d)<br>from line 1, column (d)<br>http://www.sectorestation.com/sector | No No                   | □ No ►           | Yes No                     |
| g a 6 Direct    | 4<br>5<br>7<br>8<br>En<br>11st            | Noncash prizes   | No No no 5 in column (d)<br>from line 1, column (d)   | No No                   | □ No<br>►        |                            |
| a e Direct      | 4<br>5<br>7<br>8<br>En<br>1 Ist<br>9 If " | Noncash prizes   | No<br>5 in column (d)<br>from line 1, column (d)<br>icts gaming activities:<br>ctivities in each of these s   | states?                 | □ No<br>►        |                            |

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

| 11     | edule G (Form 990 or 990-EZ) 2020 ENTERPRISE COMMUNITY PARTNERS, INC. 52-2<br>Does the organization conduct gaming activities with nonmembers?  |            | Yes |          |
|--------|---|------------|-----|----------|
|        | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed   | L          | 162 |          |
|        |   |            | Yes |          |
|        | to administer charitable gaming?  |            | res |          |
|        | Indicate the percentage of gaming activity conducted in:  | 1          | 1   |          |
|        | The organization's facility   | 13a        |     |          |
|        | 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   |            |     |          |
|        | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  |            | Yes | <b>N</b> |
|        |   |            |     |          |
| b      | If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount   |            |     |          |
|        | of gaming revenue retained by the third party $ ightarrow$ \$   |            |     |          |
| С      | If "Yes," enter name and address of the third party:  |            |     |          |
|        | Name  |            |     |          |
|        | Address 🕨   |            |     |          |
|        |   |            |     |          |
| 16     | Gaming manager information:   |            |     |          |
|        | Name  |            |     |          |
|        | Gaming manager compensation   |            |     |          |
|        |   |            |     |          |
|        | Description of services provided  |            |     |          |
|        | Description of services provided  |            |     |          |
| 17     | Director/officer Employee Independent contractor  |            |     |          |
|        | Director/officer Employee Independent contractor Mandatory distributions:   |            |     |          |
| а      | Director/officer Employee Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to   |            |     |          |
| а      | Director/officer Employee Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  |            |     | N        |
| а      | Director/officer Employee Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the   |            |     | N        |
| a<br>b | Director/officer Employee Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$   |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer Employee Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$   |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
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| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a<br>b | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa |            | Yes |          |
| a      | Director/officer     Employee     Independent contractor  Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$  tiv Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa | rt III, Ii | Yes | 9b, 10b, |

| Schedule (    | G (Form 990 or 990-EZ) Supplemental Info | ENTERPRISE  | COMMUNITY | PARTNERS, | INC. | 52-1231931              | Page 4  |
|---------------|--|-------------|-----------|-----------|------|-------------------------|---------|
| Tartiv        |  | (continued) |           |           |      |                         |         |
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|               |  |             |           |           |      | Schedule G (Form 990 or | 990-EZ) |
| 032084 04-01- | -20                                      |             | 39        |           |      |                         |         |

11360629 147227 0005928-0040504.0990 2020.04000 ENTERPRISE COMMUNITY PART 00059281

| SCHEDULE I<br>(Form 990)   | Grants and Other Assistance to Organizations,<br>Governments, and Individuals in the United States<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. |                                    |                             |   |   |                                       |   |
|--|--|------------------------------------|-----------------------------|---|---|---------------------------------------|---|
| Department of the Treasury<br>Internal Revenue Service   |  |                                    |                             |   |   |                                       |   |
|  |  |                                    |                             |   |   |                                       | 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?       X 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 organ<br>or government  | ization (b) EIN  | (c) IRC section<br>(if applicable) | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance     |
| 1260 HOUSING DEVELOPMENT<br>CORPORATION - 2042-48 ARCH S   |  |                                    |                             |   |   |                                       |   |
| - PHILADELPHIA, PA 19103   | 23-2536730   | 501(C)(3)                          | 30,000.                     | 0.                                      |   |                                       | CAPACITY BUILDING                         |
| - PHILADELPHIA, PA 19103   | 23-2530750   | 501(C)(5)                          | 30,000.                     | 0.                                      |   |                                       | CAPACITI BUILDING                         |
| 3D DEVELOPMENT GROUP LLC<br>4549 MAIN STREET   |  |                                    |                             |   |   |                                       | COMMUNITY PRESERVATION                    |
| AMHERST, NY 14226  | 16-1554135   |                                    | 45,000.                     | 0.                                      |   |                                       | AND DEVELOPMENT                           |
| A COMMUNITY OF FRIENDS<br>3701 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90010   | 95-4203106   | 501(C)(3)                          | 86,193.                     | 0.                                      |   |                                       | CAPACITY BUILDING                         |
| ABILITY HOUSING, INC<br>3740 BEACH BLVD<br>JACKSONVILLLE, FL 32207   | 59-3087085   | 501(C)(3)                          | 30,601.                     | 0.                                      |   |                                       | CAPACITY BUILDING                         |
| AEON<br>901 N. 3RD ST.   |  |                                    |                             |   |   |                                       |   |
| MINNEAPOLIS, MN 55401  | 41-1558711   | 501(C)(3)                          | 40,000.                     | 0.                                      |   |                                       | CAPACITY BUILDING                         |
| AFRICATOWN COMMUNITY LAND TR<br>1437 S JACKSON ST, SUITE 100   | UST  |                                    |                             |   |   |                                       |   |
| ,<br>SEATTLE, WA 98144   | 82-1710458   | 501(C)(3)                          | 9,600.                      | 0.                                      |   |                                       | CAPACITY BUILDING                         |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  |  |                                    |                             |   |   |                                       |   |
| <b>3</b> Enter total number of other orga  |  |                                    | ······                      |   | ·····   |                                       | ······                                    |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) 2020  |  |                                    |                             |   |   |                                       |   |

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

|  |                   | <b>FY PARTNERS</b>               |                          |  |   |  | 2-1231931 Page                        |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| AKWESASNE HOUSING AUTHORITY, INC.                  |                   |                                  |                          |  |   |  |                                       |
| 378 STATE ROUTE 37                                 |                   |                                  |                          |  |   |  |                                       |
| HOGANSBURG, NY 13655                               | 16-1387585        | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| ALBANY COMMUNITY LAND TRUST                        |                   |                                  |                          |  |   |  |                                       |
| 255 ORANGE STREET                                  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| ALBANY, NY 12210                                   | 22-2908723        | 501(C)(3)                        | 311,555.                 | 0.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ALBANY COUNTY LAND BANK                            |                   |                                  |                          |  |   |  |                                       |
| CORPORATION - 69 STATE STREET, 8TH                 |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| FLOOR - ALBANY, NY 12207                           | 47-1646099        | 501(C)(3)                        | 1,068,895.               | 0.   |   |  | AND DEVELOPMENT                       |
| ALEXANDRIA HOUSING DEVELOPMENT                     |                   |                                  |                          |  |   |  |                                       |
| 1201 EAST ABINGDON DRIVE                           |                   |                                  |                          |  |   |  |                                       |
| ALEXANDRIA, VA 22314                               | 84-1650039        | 501(C)(3)                        | 25,000.                  | ٥.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| ALLEGANY COUNTY LAND BANK                          |                   |                                  |                          |  |   |  |                                       |
| CORPORATION - 6087 RT 19N -                        |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| BELMONT, NY 14813                                  | 81-2744513        | 501(C)(3)                        | 411,751.                 | 0.   |   |  | AND DEVELOPMENT                       |
| AMANDLA CDC  |                   |                                  |                          |  |   |  |                                       |
| 7707 W. OUTER DRIVE                                |                   |                                  |                          |  |   |  |                                       |
| DETROIT, MI 48235                                  | 38-3195198        | 501(C)(3)                        | 8,333.                   | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| AMERICAN INDIAN COMMUNITY HOUSING                  |                   |                                  |                          |  |   |  |                                       |
| 202 W 2ND STREET                                   |                   |                                  |                          |  |   |  |                                       |
| DULUTH, MN 55802                                   | 41-1782394        | 501(C)(3)                        | 9,156.                   | 0.   |   |  | CAPACITY BUILDING                     |
| ANCHORAGE NEIGHBORHOOD HOUSING                     |                   |                                  |                          |  |   |  |                                       |
| SERVICES, - 2515 A STREET -                        |                   |                                  |                          |  |   |  |                                       |
| ANCHORAGE, AK 99503                                | 92-0082642        | 501(C)(3)                        | 21,371.                  | 0.   |   |  | CAPACITY BUILDING                     |
| ,  |                   |                                  | ,                        |  |   |  |                                       |
| ARCATA HOUSE PARTNERSHIP                           |                   |                                  |                          |  |   |  |                                       |
| 1005 ELEVENTH STREET                               |                   |                                  |                          |  |   |  | ACQUISITION AND REHAB OF              |
| ARCATA, CA 95521                                   | 94-3163269        | 501(C)(3)                        | 408,000.                 | Ο.   |   |  | AFFORDABLE HOUSING                    |

|   |                   | <b>FY PARTNERS</b>               |                          |  |   |  | 52-1231931 Page                           |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Other  | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1   |
| (a) Name and address of organization or government                              | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| ARCHWAY HOUSING AND SERVICES, INC.<br>PO BOX 280569                             |                   |                                  |                          |  |   |  |   |
| LAKEWOOD, CO 80228  | 84-1335158        | 501(C)(3)                        | 80,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ARCHWAY INVESTMENT CORPORATION,<br>INC 8585 W. 14TH AVE.,SUITE A -              |                   |                                  |                          |  |   |  |   |
| LAKEWOOD, CO 80215  | 46-4352926        | 501(C)(3)                        | 62,500.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ARLINGTON PARTNERSHIP FOR<br>AFFORDABLE - 4318 N CARLIN SPRINGS                 |                   |                                  |                          |  |   |  |   |
| ROAD - ARLINGTON, VA 22203  | 54-1515133        | 501(C)(3)                        | 25,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ASCENDANT NEIGHBORHOOD DEVELOPMENT<br>421 EAST 116TH STREET                     |                   |                                  |                          |  |   |  |   |
| NEW YORK, NY 10029  | 13-3620671        | 501(C)(3)                        | 81,250.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ASIAN AMERICANS FOR EQUALITY<br>2 ALLEN STREET, 7TH FLOOR<br>NEW YORK, NY 10002 | 13-3187792        | 501(C)(3)                        | 242,500.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| ATHENS LAND TRUST, INC.<br>685 N. POPE STREET                                   |                   |                                  |                          |  |   |  |   |
| ATHENS, GA 30601  | 58-2154133        | 501(C)(3)                        | 56,655.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ATLANTA HABITAT FOR HUMANITY<br>824 MEMORIAL DRIVE SE                           |                   |                                  |                          |  |   |  |   |
| ATLANTA, GA 30316   | 58-1535414        | 501(C)(3)                        | 62,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ATLANTA LAND TRUST, INC.<br>112 KROG STREET                                     |                   |                                  |                          |  |   |  |   |
| ATLANTA, GA 30307   | 90-0605040        | 501(C)(3)                        | 29,000.                  | ٥.   |   |  | CAPACITY BUILDING                         |
| ATLANTA NEIGHBORHOOD DEVELOPMENT<br>229 PEACHTREE STREET, NE                    |                   |                                  |                          |  |   |  |   |
| ATLANTA, GA 30303-1605  | 58-1946632        | 501(C)(3)                        | 10,000.                  | Ο.   |   |  | CAPACITY BUILDING                         |

| organization or governmentif applicablecash grantnon-cash assistancevaluation book,FMV, appraisal, other)non-cash assistanceATLANTA REGIONAL COMMISSION<br>229 PEACHTREE STREET, NE<br>ATLANTA, GA 3030358-6002324501(C)(3)190,000.0.CAPACITAVENUE COMMUNITY DEVELOPMENT<br>CORPORATION - 2505 WASHINGTON<br>AVENUE - HOUSTON, TX 7700776-0380602501(C)(3)40,000.0.CAPACITBANANA KELLY COMMUNITY IMPROVEMENT<br>863 PROSPECT AVENUE<br>BRONX, NY 1045913-2934000501(C)(3)125,000.0.CAPACITBASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 7012227-4383654501(C)(3)56,250.0.CAPACITBAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298501(C)(3)27,263.0.CAPACITBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET027,263.0.CAPACITBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET027,263.0.CAPACIT   | 1931 Page                         |
|---|-----------------------------------|
| organization or governmentif applicablecash grantnon-cashivaliation<br>assistancenon-cash<br>assistanceivaliation<br>(book,FMV,<br>appraisal, other)non-cash assistanceATLANTA REGIONAL COMMISSION<br>229 PEACHTREE STREET, NE<br>TILANTA, QA 3030358-6002324501(C)(3)190,000.0.CAPACTIAVENUE COMMUNITY DEVELOPMENT<br>CORPORTION - 2505 WASHINGTON<br>WEINUE - HOUSTON, X7700758-6002324501(C)(3)190,000.0.CAPACTIAVENUE - HOUSTON, TX 7700776-0380602501(C)(3)40,000.0.CAPACTISANANA KELLY COMMUNITY IMPROVEMENT<br>BOS PROFECT AVENUE<br>BRONX, NY 1045913-2934000501(C)(3)125,000.0.CAPACTIANTABAEU AVENUE<br>BERNELY, CA 9470227-4383654501(C)(3)56,250.0.CAPACTISAY AREA COMMUNITY SERVICES, INC.<br>304 00T STREET<br>DAKLAND, CA 9460994-1708069501(C)(3)186,000.0.APCOLSRDT HOUSING SERVICES ENTERPRISE<br>T6161 BROKEN HICKORY DRIVE94-1708069501(C)(3)186,000.0.APFORDA  |                                   |
| 229 PEACHTREE STREET, NE       58-6002324       501(c)(3)       190,000.       0.       CAPACIT         AVENUE COMMUNITY DEVELOPMENT       corroration - 2505 WASHINGTON       76-0380602       501(c)(3)       40,000.       0.       CAPACIT         BANANA KELLY COMMUNITY INFROVEMENT       63 PROSPECT AVENUE       601(c)(3)       40,000.       0.       CAPACIT         BANANA KELLY COMMUNITY IMPROVEMENT       63 PROSPECT AVENUE       COMMUNITY       COMMUNITY       COMMUNITY INFROVEMENT       COMMUNITY         63 PROSPECT AVENUE       13-2934000       501(c)(3)       125,000.       0.       ND DET         BANTA KELLY COMMUNITY OF RESILIENCE       13-2934000       501(c)(3)       125,000.       0.       ND DET         BAY AREA COMMUNITY LAND TRUST       PO BOX 2652       20-5420298       501(c)(3)       27,263.       0.       CAPACIT         BAY AREA COMMUNITY SERVICES, INC.       300 407H STREET       94-1708069       501(c)(3)       186,000.       0.       ACQUIS:         300 407H STREET       94-1708069       501(c)(3)       186,000.       0.       ACQUIS:         ACQUIS:       FREET       FREET       FREET       ACQUIS:       ACQUIS:       ACQUIS:         BAY AREA COMMUNITY SERVICES, INC.       300 407H STREET       94-1708069   | Purpose of grant<br>or assistance |
| ATLANTA, GA 30303       58-6002324       501(C)(3)       190,000.       0.       CAPACIT         AVENUE COMMUNITY DEVELOPMENT       CORPORATION - 2505       WASHINGTON       76-0380602       501(C)(3)       40,000.       0.       CAPACIT         BANANA KELLY COMMUNITY IMPROVEMENT       76-0380602       501(C)(3)       40,000.       0.       CAPACIT         BBANANA KELLY COMMUNITY IMPROVEMENT       76-0380602       501(C)(3)       125,000.       0.       CAMONIC         BGO PROSPECT AVENUE       13-2934000       501(C)(3)       125,000.       0.       ND       COMMUNITY         BBASTION COMMUNITY OF RESILIENCE       13-2934000       501(C)(3)       125,000.       0.       CAPACIT         1901 MIRABEAU AVENUE       13-2934000       501(C)(3)       56,250.       0.       CAPACIT         NEW ORLEANS, LA 70122       27-4383654       501(C)(3)       56,250.       0.       CAPACIT         PO BOX 2652       20-5420298       501(C)(3)       27,263.       0.       CAPACIT         BAY AREA COMMUNITY SERVICES, INC.       394 407H STREET       94-1708069       501(C)(3)       186,000.       0.       ACQUIST         AND AFEET       94-1708069       501(C)(3)       186,000.       0.       AFFORD   |                                   |
| AVENUE COMMUNITY DEVELOPMENT<br>CORPORATION - 2505 WASHINGTON<br>AVENUE - HOUSTON, TX 77007         76-0380602 501(C)(3)         40,000.         0.         CAPACIT           BANANA KELLY COMMUNITY IMPROVEMENT<br>863 PROSPECT AVENUE<br>BRONX, NY 10459         13-2934000 501(C)(3)         125,000.         0.         COMMUNIT           BANANA KELLY COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 70122         27-4383654 501(C)(3)         56,250.         0.         CAPACIT           BAY AREA COMMUNITY LAND TRUST<br>FO BOX 2652<br>BERRELY, CA 94702         20-5420298 501(C)(3)         27,263.         0.         CAPACIT           BAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 94609         94-1708069 501(C)(3)         186,000.         0.         AFFORD           BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE         501(C)(3)         186,000.         0.         AFFORD  |                                   |
| CORPORATION - 2505 WASHINGTON<br>AVENUE - HOUSTON, TX 77007         76-0380602         501(C)(3)         40,000.         0.         CAPACITY           BANANA KELLY COMMUNITY IMPROVEMENT<br>863 PROSPECT AVENUE<br>BRONX, NY 10459         13-2934000         501(C)(3)         125,000.         0.         COMMUNITY<br>AND DEV           BASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 70122         27-4383654         501(C)(3)         56,250.         0.         CAPACITY           BAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BEERKELY, CA 94702         20-5420298         501(C)(3)         27,263.         0.         CAPACITY           BAY AREA COMMUNITY SERVICES, INC.<br>390 40°H STREET<br>OALLAD, CA 94609         94-1708069         501(C)(3)         186,000.         0.         APFORDI           BED HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE         Image: Community   | Y BUILDING                        |
| AVENUE - HOUSTON, TX 7700776-0380602501(C)(3)40,000.0.CAPACITYBANANA KELLY COMMUNITY IMPROVEMENT<br>863 PROSPECT AVENUE<br>BRONX, NY 1045913-2934000501(C)(3)125,000.0.COMMUNI<br>COMMUNITY<br>AND DEVBASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 7012227-4383654501(C)(3)56,250.0.CAPACITYBAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298501(C)(3)27,263.0.CAPACITYBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 9460994-1708069501(C)(3)186,000.0.ACQUISTBEDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE94-1708069501(C)(3)186,000.0.ACPUIST   |                                   |
| BANANA KELLY COMMUNITY IMPROVEMENT<br>863 PROSPECT AVENUE<br>BRONX, NY 10459 13-2934000 501(C)(3) 125,000. 0. AND DET<br>BASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 70122 27-4383654 501(C)(3) 56,250. 0. CAPACIT<br>BAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 94702 20-5420298 501(C)(3) 27,263. 0. CAPACIT<br>BAY AREA COMMUNITY SERVICES, INC.<br>300 40TH STREET<br>OAKLAND, CA 94609 94-1708069 501(C)(3) 186,000. 0. AFFORD<br>BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE   |                                   |
| 863 PROSPECT AVENUE<br>BRONX, NY 1045913-2934000501(C)(3)125,000.0.communi-<br>AND DEVBASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 7012227-4383654501(C)(3)56,250.0.CAPACITYBAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298501(C)(3)27,263.0.CAPACITYBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 9460994-1708069501(C)(3)186,000.0.ACQUISTBEDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE94-1708069501(C)(3)186,000.0.ACQUIST   | Y BUILDING                        |
| BRONX, NY 1045913-2934000501(C)(3)125,000.0.AND DETBASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 7012227-4383654501(C)(3)56,250.0.CAPACITYBAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298501(C)(3)27,263.0.CAPACITYBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OARLAND, CA 9460994-1708069501(C)(3)186,000.0.AFFORDABDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE94-1708069501(C)(3)186,000.0.AFFORDA   |                                   |
| BASTION COMMUNITY OF RESILIENCE<br>1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 70122 27-4383654 501(C)(3) 56,250. 0. CAPACIT<br>BAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 94702 20-5420298 501(C)(3) 27,263. 0. CAPACIT<br>BAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 94609 94-1708069 501(C)(3) 186,000. 0. AFFORD<br>EDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE  | TY PRESERVATION                   |
| 1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 7012227-4383654501(C)(3)56,250.0.CAPACIT<br>CAPACITBAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298501(C)(3)27,263.0.CAPACIT<br>CAPACITBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 9460994-1708069501(C)(3)186,000.0.AFFORD<br>AFFORDBDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVES01(C)(3)186,000.0.S01(C)(3)S01(C)(3)   | ELOPMENT                          |
| 1901 MIRABEAU AVENUE<br>NEW ORLEANS, LA 7012227-4383654501(C)(3)56,250.0.CAPACIT<br>CAPACITBAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298501(C)(3)27,263.0.CAPACIT<br>CAPACITBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 9460994-1708069501(C)(3)186,000.0.AFFORD<br>AFFORDBDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVES01(C)(3)186,000.0.S01(C)(3)S01(C)(3)   |                                   |
| NEW ORLEANS, LA 70122 27-4383654 501(C)(3) 56,250. 0. CAPACT<br>BAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 94702 20-5420298 501(C)(3) 27,263. 0. CAPACT<br>BAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 94609 94-1708069 501(C)(3) 186,000. 0. AFFORD<br>BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE   |                                   |
| BAY AREA COMMUNITY LAND TRUST<br>PO BOX 2652<br>BERKELY, CA 9470220-5420298 501(C)(3)27,263.0.CAPACIT<br>CAPACITBAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 9460994-1708069 501(C)(3)186,000.0.ACQUIST<br>AFFORDBDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE94-1708069 501(C)(3)186,000.0.AFFORD  | Y BUILDING                        |
| PO BOX 2652<br>BERKELY, CA 94702 20-5420298 501(C)(3) 27,263. 0. CAPACIT<br>BAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 94609 94-1708069 501(C)(3) 186,000. 0. AFFORD<br>BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE   |                                   |
| BERKELY, CA 94702 20-5420298 501(C)(3) 27,263. 0. CAPACIT<br>BAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 94609 94-1708069 501(C)(3) 186,000. 0. AFFORD<br>BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE  |                                   |
| BAY AREA COMMUNITY SERVICES, INC.<br>390 40TH STREET<br>OAKLAND, CA 94609 94-1708069 501(C)(3) 186,000. 0. AFFORD<br>BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE   |                                   |
| 390 40TH STREET       94-1708069 501(C)(3)       186,000.       0.       ACQUIST         AAFFORDZ       94-1708069 501(C)(3)       186,000.       0.       AFFORDZ         BDT HOUSING SERVICES ENTERPRISE       7681 BROKEN HICKORY DRIVE       Image: Comparison of the compa | Y BUILDING                        |
| 390 40TH STREET       94-1708069 501(C)(3)       186,000.       0.       ACQUIST         OAKLAND, CA 94609       94-1708069 501(C)(3)       186,000.       0.       AFFORDATION         BDT HOUSING SERVICES ENTERPRISE       7681 BROKEN HICKORY DRIVE       Image: Comparison of the comparison |                                   |
| BDT HOUSING SERVICES ENTERPRISE<br>7681 BROKEN HICKORY DRIVE  | TION AND REHAB OF                 |
| 7681 BROKEN HICKORY DRIVE   | BLE HOUSING                       |
| 7681 BROKEN HICKORY DRIVE   |                                   |
|   |                                   |
| WALLS, NO 50000 20 5750440 501(C/(S) 52,510; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0  | Y BUILDING                        |
|   |                                   |
| BEDFORD STUYVESANT RESTORATION  |                                   |
| 1368 FULTON STREET  |                                   |
| BROOKLYN, NY 11216 11-6083182 501(C)(3) 28,975. 0. CAPACIT  | Y BUILDING                        |
|   |                                   |
|   | G/PRESERVING<br>BLE HOUSING/EXPAN |
|   | EARNING CENTERS                   |

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|   |                   | I'I PARTNERS                     | •                        |  |   |  | 02-1231931 Page 1                         |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Other A  | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)<br>T                           | 1   |
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| BERTHA'S DAYCARE  |                   |                                  |                          |  |   |  | CREATING/PRESERVING                       |
| 818 NORTH 6TH STREET  |                   |                                  |                          |  |   |  | AFFORDABLE HOUSING/EXPAND                 |
| YAKIMA, WA 98901  | 53-1139366        |                                  | 50,000.                  | 0.   |   |  | EARLY LEARNING CENTERS                    |
| BETTER COMMUNITY NEIGHBORHOODS,<br>INC 1677 VAN VRANKEN AVENUE -<br>SCHENECTADY, NY 12308 | 14-1504550        | 501(C)(3)                        | 37,270.                  | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| · ·   |                   |                                  | ,                        |  |   |  |   |
| BGS GROUP, LLC  |                   |                                  |                          |  |   |  |   |
| 18632 DELANO STREET   |                   |                                  | F0.000                   |  |   |  |   |
| TARZANA, CA 91335   | 77-0593317        |                                  | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| BHP COMMUNITY LAND TRUST, INC.  |                   |                                  |                          |  |   |  |   |
| 690 NE 13TH STREET, SUITE 105   |                   |                                  |                          |  |   |  |   |
| FORT LAUDERDALE, FL 33304   | 20-4202758        | 501(C)(3)                        | 56,717.                  | 0.   |   |  | CAPACITY BUILDING                         |
| BIENESTAR, INC<br>P.O. BOX 665, 448 S. 1ST AVE.<br>HILLSBORO, OR 97123                    | 93-0860753        | 501(C)(3)                        | 22,340.                  | 0.   |   |  | CAPACITY BUILDING                         |
|   | 55 0000755        | 301(0)(3)                        | 22,340.                  |  |   |  |   |
| BLUE RIVER SERVICES, INC.<br>1365 OLD HWY, 135 NW<br>CORDON, IN 47112                     | 35-1101603        | 501(C)(3)                        | 25,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| BLUE SKY SUSTAINABLE LIVING CENTER<br>1000 PERKINS ROAD                                   |                   |                                  |                          |  |   |  |   |
| NEW CUYAMA, CA 93254  | 46-1239650        | 501(C)(3)                        | 11,900.                  | ٥.   |   |  | CAPACITY BUILDING                         |
| BOGALUSA REBIRTH<br>305 AVE B   |                   |                                  |                          |  |   |  |   |
| BOGALUSA, LA 70427  | 26-0378968        | 501(C)(3)                        | 34,039.                  | 0.   |   |  | CAPACITY BUILDING                         |
| BRIDGING COMMUNITIES, INC.<br>6900 MCGRAW   |                   |                                  |                          |  |   |  |   |
| DETROIT, MI 48210   | 38-3434841        | 501(C)(3)                        | 136,000.                 | 0.   |   |  | CAPACITY BUILDING                         |

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|  |                  | TY PARTNERS                      | •                        |   |   |  | 2-1231931 Page                            |
|--|------------------|----------------------------------|--------------------------|---|---|--|---|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sche                        | edule I (Form 990), Pa  | rt II.)                                | 1   |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| BRIGHTMOOR ALLIANCE INC.                           |                  |                                  |                          |   |   |  |   |
| 17421 TELEGRAPH ROAD                               |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                    |
| DETROIT, MI 48219                                  | 06-1744841       | 501(C)(3)                        | 105,000.                 | 0.                                      |   |  | AND DEVELOPMENT                           |
|  |                  |                                  |                          |   |   |  |   |
| BRONXWORKS, INC.                                   |                  |                                  |                          |   |   |  |   |
| 60 EAST TREMONT                                    |                  |                                  |                          |   |   |  | EVICTION PREVENTION                       |
| BRONX, NY 10453                                    | 13-3254484       | 501(C)(3)                        | 258,740.                 | 0.                                      |   |  | (COVID RESPONSE)                          |
| BROOKLYN WORKFORCE INNOVATIONS                     |                  |                                  |                          |   |   |  |   |
| 621 DEGRAW STREET                                  |                  |                                  |                          |   |   |  | JOB TRAINING AFFORDABLE                   |
| BROOKLYN, NY 11217                                 | 11-3111694       | 501(C)(3)                        | 10,000.                  | 0.                                      |   |  | HOUSING                                   |
| ,  |                  |                                  | ,                        |   |   |  |   |
| BROOME COUNTY LAND BANK                            |                  |                                  |                          |   |   |  |   |
| CORPORATION - 60 HAWLEY STREET,                    |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                    |
| 5TH FLOOR - BINGHAMTON, NY 13901                   | 90-1002318       | 501(C)(3)                        | 441,016.                 | 0.                                      |   |  | AND DEVELOPMENT                           |
| PROOME CONNEX NEW YORK                             |                  |                                  |                          |   |   |  |   |
| BROOME COUNTY, NEW YORK<br>60 HAWLEY STREET        |                  |                                  |                          |   |   |  |   |
| BINGHAMTON, NY 13903                               | 15-6000449       | 501(C)(3)                        | 45,168.                  | ٥.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| BINGHAMION, NI 15905                               | 13-0000449       | 501(0)(3)                        | 45,100.                  | 0.                                      |   |  | AND DEVELOPMENT                           |
| BUFFALO ERIE NIAGARA LAND                          |                  |                                  |                          |   |   |  |   |
| IMPROVEMENT - 403 MAIN STREET -                    |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                    |
| BUFFALO, NY 14203                                  | 46-3582754       | 501(C)(3)                        | 945,266.                 | ٥.                                      |   |  | AND DEVELOPMENT                           |
|  |                  |                                  |                          |   |   |  |   |
| BURBANK HOUSING DEVELOPMENT CORP.                  |                  |                                  |                          |   |   |  |   |
| 790 SONOMA AVENUE                                  | 04 0000000       | 501(0)(0)                        | 65.000                   |   |   |  | COMMUNITY PRESERVATION                    |
| SANTA ROSA, CA 95404                               | 94-2837785       | 501(C)(3)                        | 65,000.                  | 0.                                      |   |  | AND DEVELOPMENT                           |
| BURTEN, BELL, CARR DEVELOPMENT,                    |                  |                                  |                          |   |   |  |   |
| INC 7201 KINSMAN ROAD -                            |                  |                                  |                          |   |   |  |   |
| CLEVELAND, OH 44104                                | 34-1657533       | 501(C)(3)                        | 50,000.                  | ٥.                                      |   |  | CAPACITY BUILDING                         |
|  |                  |                                  |                          |   |   |  |   |
| CAMBA, INC.  |                  |                                  |                          |   |   |  |   |
| 1720 CHURCH AVENUE                                 |                  |                                  |                          |   |   |  | EVICTION PREVENTION                       |
| BROOKLYN, NY 11226                                 | 11-2480339       | 501(C)(3)                        | 400,290.                 | 0.                                      |   |  | (COVID RESPONSE)                          |

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|  |                   | FY PARTNERS                      | •                        |  |   |  | 2-1231931 Page                            |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Other A   | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| CARRFOUR SUPPORTIVE HOUSING, INC.<br>1398 SOUTHWEST 1ST STREET<br>MIAMI, FL 33135          | 65-0387766        | 501(C)(3)                        | 61,103.                  | 0.   |   |  | CAPACITY BUILDING                         |
| CASA DE MARYLAND, INC.<br>8151 15TH AVENUE<br>HYATTSVILLE, MD 20783                        | 52-1372972        | 501(C)(3)                        | 32,832.                  | 0.   |   |  | CAPACITY BUILDING                         |
| CATHEDRAL SQUARE CORPORATION<br>412 FARRELL STREET<br>SOUTH BURLINGTON, VT 05403           | 03-0264362        | 501(C)(3)                        | 12,928.                  | 0.   |   |  | CAPACITY BUILDING                         |
| CATHOLIC CHARITIES HOUSING<br>SERVICES – 5301 TIETON DRIVE –<br>YAKIMA, WA 98908           | 91-1955616        | 501(C)(3)                        | 35,965.                  | 0.   |   |  | CAPACITY BUILDING                         |
| CATHOLIC CHARITIES COMMUNITY<br>SERVICES - 1011 FIRST AVENUE - NEW<br>YORK, NY 10022       | 13-5562185        | 501(C)(3)                        | 267,119.                 | 0.   |   |  | EVICTION PREVENTION<br>(COVID RESPONSE)   |
| CATHOLIC CHARITIES NEIGHBORHOOD<br>SERVICES – 191 JORALEMON STREET –<br>BROOKLYN, NY 11201 | 11-2047151        | 501(C)(3)                        | 583,464.                 | 0.   |   |  | CAPACITY BUILDING                         |
| CATTARAUGUS COUNTY LAND BANK<br>303 COURT STREET<br>LITTLE VALLEY, NY 14755                | 81-3344989        | 501(C)(3)                        | 259,034.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| CENTER FOR NEIGHBORHOOD TECHNOLOGY<br>17 NORTH STATE STREET<br>CHICAGO, IL 60602           | 36-2967283        | 501(C)(3)                        | 62,320.                  | 0.   |   |  | CAPACITY BUILDING                         |
| CENTRAL DETROIT CHRISTIAN CDC<br>1550 TAYLOR STREET<br>DETROIT, MI 48206                   | 38-3128822        | 501(C)(3)                        | 105,000.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |

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|   |            | TY PARTNERS                      | •                        | (Sob                                    | adula I (Earm 000) Da  |  | 02-1231931 Page  |
|---|------------|----------------------------------|--------------------------|---|--|--|--|
| Part II         Continuation of Grants and Other           (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                                      |
| CHARLOTTE MECKLENBURG HOUSING<br>4601 CHARLOTTE PARK DRIVE<br>CHARLOTTE, NC 28217                             | 56-1620516 | 501(C)(3)                        | 35,000.                  | 0.                                      |  |  | CAPACITY BUILDING  |
| CHAUTAUQUA COUNTY LAND BANK<br>CORPORATION - PO BOX 603 -<br>FREDONIA, NY 14063                               | 46-1480852 |                                  | 718,492.                 | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT                                  |
| CHEMUNG COUNTY PROPERTY<br>DEVELOPMENT – 400 EAST CHURCH<br>STREET – ELMIRA, NY 14901                         | 81-3982616 | 501(C)(3)                        | 373,127.                 | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT                                  |
| CHEYENNE RIVER HOUSING AUTHORITY<br>401 OWOHE NUPE DRIVE<br>EAGLE BUTTE, SD 57625                             | 46-0279780 | 501(C)(3)                        | 50,000.                  | 0.                                      |  |  | CAPACITY BUILDING  |
| CHIEF SEATTLE CLUB<br>410 2ND AVE<br>SEATTLE, WA 98104  | 91-0852503 | 501(C)(3)                        | 37,188.                  | 0.                                      |  |  | CAPACITY BUILDING  |
| CHILD CARE RESOURCES<br>1225 S WELLER STREET<br>SEATTLE, WA 98144   | 91-1465046 | 501(C)(3)                        | 5,000.                   | 0.                                      |  |  | CREATING/PRESERVING<br>AFFORDABLE HOUSING/EXPANI<br>EARLY LEARNING CENTERS |
| CHN HOUSING PARTNERS, INC<br>2999 PAYNE AVENUE<br>CLEVELAND, OH 44114   | 34-1346763 | 501(C)(3)                        | 60,000.                  | 0.                                      |  |  | LEAD PREVENTION  |
| CHURCH OF THE MESSIAH HOUSING<br>CORPORATION - 231 EAST GRAND<br>BOULEVARD - DETROIT, MI 48207                | 38-2252958 | 501(C)(3)                        | 32,636.                  | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT                                  |
| CITY FIRST HOMES, INC.<br>1328 FLORIDA AVE NW<br>WASHINGTON, DC 20009   | 26-2335395 | 501(C)(3)                        | 20,000.                  | 0.                                      |  |  | CAPACITY BUILDING  |

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| Schedule I (Form 990) ENTERPRIS                    | E COMMONI        | II PARINERS                      | , INC.                   |   |   |  | DZ-IZJIJJI Page                       |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CITY OF ALBANY                                     |                  |                                  |                          |   |   |  |                                       |
| 24 EAGLE STREET                                    |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| ALBANY, NY 12207                                   | 14-6002058       | 501(C)(3)                        | 1,035,653.               | 0.                                      |   |  | AND DEVELOPMENT                       |
| ······································             |                  |                                  |                          |   |   |  |                                       |
| CITY OF BINGHAMTON                                 |                  |                                  |                          |   |   |  |                                       |
| 38 HAWLEY STREET                                   |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| BINGHAMTON, NY 13901                               | 15-6000404       | 501(C)(3)                        | 585,000.                 | 0.                                      |   |  | AND DEVELOPMENT                       |
|  |                  |                                  | , -                      |   |   |  |                                       |
| CITY OF BUFFALO URBAN RENEWAL                      |                  |                                  |                          |   |   |  |                                       |
| AGENCY - 213 CITY HALL - BUFFALO,                  |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| NY 14202   | 16-1030027       | 501(C)(3)                        | 958,983.                 | 0.                                      |   |  | AND DEVELOPMENT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| CITY OF ELMIRA                                     |                  |                                  |                          |   |   |  |                                       |
| 317 E CHURCH ST                                    |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| ELMIRA, NY 14901                                   | 16-6002542       | 501(C)(3)                        | 1,030,000.               | 0.                                      |   |  | AND DEVELOPMENT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| CITY OF LAKE ELSINORE                              |                  |                                  |                          |   |   |  |                                       |
| 130 S. MAIN STREET                                 |                  |                                  |                          |   |   |  | ACQUISITION AND REHAB OF              |
| LAKE ELSINORE, CA 92530                            | 95-6000707       | 501(C)(3)                        | 336,000.                 | 0.                                      |   |  | AFFORDABLE HOUSING                    |
|  |                  |                                  |                          |   |   |  |                                       |
| CITY OF NEWBURGH                                   |                  |                                  |                          |   |   |  |                                       |
| 83 BROADWAY  |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| NEWBURGH, NY 12250                                 | 14-6002329       | 501(C)(3)                        | 801,149.                 | 0.                                      |   |  | AND DEVELOPMENT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| CITY OF NIAGARA FALLS                              |                  |                                  |                          |   |   |  |                                       |
| 745 MAIN STREET                                    |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| NIAGARA FALLS, NY 14302                            | 16-6002548       | 501(C)(3)                        | 907,625.                 | 0.                                      |   |  | AND DEVELOPMENT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| CITY OF ROCHESTER                                  |                  |                                  |                          |   |   |  |                                       |
| 30 CHURCH STREET                                   |                  |                                  |                          |   |   |  | COMMUNITY PRESERVATION                |
| ROCHESTER, NY 14614                                | 16-6002551       | 501(C)(3)                        | 960,653.                 | 0.                                      |   |  | AND DEVELOPMENT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| CITY OF SAN JOSE                                   |                  |                                  |                          |   |   |  |                                       |
| 200 E. SANTA CLARA STREET                          |                  | 501 ( 3) ( 2)                    | 1 005 151                | _                                       |   |  | ACQUISITION AND REHAB OF              |
| SAN JOSE, CA 95113                                 | 94-6000419       | 501(C)(3)                        | 1,085,474.               | 0.                                      |   |  | AFFORDABLE HOUSING                    |

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|   |                   | TY PARTNERS                      | -                        |  |   |  | 02-1231931 Page                       |
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| Part II Continuation of Grants and Other                | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)<br>T                           | T                                     |
| (a) Name and address of organization or government      | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CITY OF SYRACUSE  |                   |                                  |                          |  |   |  |                                       |
| 233 EAST WASHINGTON ST                                  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| SYRACUSE, NY 13202                                      | 15-6000416        | 501(C)(3)                        | 965,200.                 | 0.   |   |  | AND DEVELOPMENT                       |
| CITY OF WEST SACRAMENTO                                 |                   |                                  |                          |  |   |  |                                       |
| 1110 WEST CAPITOL AVENUE                                |                   |                                  |                          |  |   |  | ACQUISITION AND REHAB OF              |
| WEST SACRAMENTO, CA 95691                               | 94-2362972        | 501(C)(3)                        | 960,000.                 | 0.   |   |  | AFFORDABLE HOUSING                    |
| CITY OF WHITE PLAINS                                    |                   |                                  |                          |  |   |  |                                       |
| 70 CHURCH STREET  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| WHITE PLAINS, NY 10601                                  | 13-6007339        | 501(C)(3)                        | 576,000.                 | 0.   |   |  | AND DEVELOPMENT                       |
| CITY ROOTS COMMUNITY LAND TRUST                         |                   |                                  |                          |  |   |  |                                       |
| 360 WEBSTER AVENUE                                      |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| ROCHESTER, NY 14609                                     | 81-3543369        | 501(C)(3)                        | 215,917.                 | 0.   |   |  | AND DEVELOPMENT                       |
| CITYWIDE NEIGHBORHOOD DEVELOPMENT                       |                   |                                  |                          |  |   |  |                                       |
| 8 N MAIN ST   |                   |                                  |                          |  |   |  |                                       |
| DAYTON, OH 45402  | 31-0885010        | 501(C)(3)                        | 13,807.                  | 0.   |   |  | CAPACITY BUILDING                     |
|   |                   |                                  |                          |  |   |  |                                       |
| CLARETIAN ASSOCIATES, INC.<br>9108 SOUTH BRANDON AVENUE |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60617                                       | 36-4087259        | 501(C)(3)                        | 10,125.                  | 0.   |   |  | CAPACITY BUILDING                     |
|   |                   |                                  |                          |  |   |  |                                       |
| CLT INTERBORO CLT HOUSING                               |                   |                                  |                          |  |   |  |                                       |
| DEVELOPMENT - 55 BROAD STREET -                         |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| NEW YORK, NY 10004                                      | 82-4363742        | 501(C)(3)                        | 700,000.                 | 0.   |   |  | AND DEVELOPMENT                       |
| CNY FAIR HOUSING, INC.                                  |                   |                                  |                          |  |   |  |                                       |
| 731 JAMES STREET  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| SYRACUSE, NY 13203                                      | 16-1401286        | 501(C)(3)                        | 196,861.                 | 0.   |   |  | AND DEVELOPMENT                       |
| COALFIELD DEVELOPMENT CORPORATION                       |                   |                                  |                          |  |   |  |                                       |
| P.O. BOX 1133   |                   |                                  |                          |  |   |  |                                       |
| WAYNE, WV 25570   | 26-3836207        | 501(C)(3)                        | 82,000.                  | 0.   |   |  | CAPACITY BUILDING                     |

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|  |                   | TY PARTNERS                      | •                                       |  |   |  | 2-1231931 Page                        |
|--|-------------------|----------------------------------|---|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go                         | overnments (Sche                               | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant                | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| COALITION FOR RESPONSIBLE                          |                   |                                  |   |  |   |  |                                       |
| COMMUNITY - 3101 S GRAND AVENUE -                  |                   |                                  |   |  |   |  |                                       |
| LOS ANGELES, CA 90007                              | 20-2445113        | 501(C)(3)                        | 82,464.                                 | 0.   |   |  | CAPACITY BUILDING                     |
| ,  |                   |                                  | , ,                                     |  |   |  |                                       |
| CODY ROUGE COMMUNITY ACTION                        |                   |                                  |   |  |   |  |                                       |
| ALLIANCE - 19321 WEST CHICAGO ROAD                 |                   |                                  |   |  |   |  | COMMUNITY PRESERVATION                |
| - DETROIT, MI 48228                                | 27-1841875        | 501(C)(3)                        | 105,000.                                | 0.   |   |  | AND DEVELOPMENT                       |
| COLLECTIVE EMPOWERMENT GROUP OF                    |                   |                                  |   |  |   |  |                                       |
| SOUTH - 4900 W. HALLANDALE BEACH                   |                   |                                  |   |  |   |  |                                       |
| BOULEVARD - PEMBROKE PARK, FL                      |                   |                                  |   |  |   |  |                                       |
| 33023  | 20-1348951        | 501(C)(3)                        | 74,250.                                 | 0.   |   |  | CAPACITY BUILDING                     |
| COLORADO COALITION FOR THE                         |                   |                                  |   |  |   |  |                                       |
| HOMELESS - 2111 CHAMPA STREET -                    |                   |                                  |   |  |   |  |                                       |
| DENVER, CO 80205                                   | 84-0951575        | 501(C)(3)                        | 103,908.                                | 0.   |   |  | CAPACITY BUILDING                     |
|  | 01 0001070        |                                  |   | <b>.</b>                                       |   |  |                                       |
| COMMUNITIES FIRST, INC.                            |                   |                                  |   |  |   |  |                                       |
| 415 W. COURT STREET                                |                   |                                  |   |  |   |  |                                       |
| FLINT, MI 48503                                    | 27-3600343        | 501(C)(3)                        | 83,794.                                 | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |   |  |   |  |                                       |
| COMMUNITY DEVELOPMENT CORPORATION                  |                   |                                  |   |  |   |  |                                       |
| OF - 901 E LEVEE - BROWNSVILLE, TX                 |                   |                                  |   |  |   |  | COMMUNITY PRESERVATION                |
| 78520  | 74-1835777        | 501(C)(3)                        | 1,410,070.                              | 0.   |   |  | AND DEVELOPMENT                       |
| COMMUNITY LAND TRUST OF                            |                   |                                  |   |  |   |  |                                       |
| SCHENECTADY, INC - 1677 VAN                        |                   |                                  |   |  |   |  |                                       |
| VRANKEN AVENUE - SCHENECTADY, NY                   | 14 1747000        | F01(G)(2)                        | 00.004                                  |  |   |  | COMMUNITY PRESERVATION                |
| 12308  | 14-1747222        | 501(C)(3)                        | 23,034.                                 | 0.   |   |  | AND DEVELOPMENT                       |
| COMMUNITY OUTREACH HOUSING                         |                   |                                  |   |  |   |  |                                       |
| 3436 LIVINGSTON LANE                               |                   |                                  |   |  |   |  |                                       |
| CARROLTON, TX 75007                                | 47-1872559        | 501(C)(3)                        | 50,000.                                 | 0.   |   |  | CAPACITY BUILDING                     |
| , ,  |                   |                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |   |  |                                       |
| COMMUNITY PRESERVATION &                           |                   |                                  |   |  |   |  |                                       |
| DEVELOPMENT - 8403 COLESVILLE ROAD                 |                   |                                  |   |  |   |  |                                       |
| - SILVER SPRING, MD 20910                          | 52-1662186        | 501(C)(3)                        | 119,813.                                | 0.   |   |  | CAPACITY BUILDING                     |

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| Part II Continuation of Grants and Other A  |            | TY PARTNERS                      | •                           | vernments (Sch                          | edule I (Form 990) Pa  |  | 02-1251951 Page                                |
|---|------------|----------------------------------|-----------------------------|---|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance          |
| COMMUNITY ROOTS HOUSING FOUNDATION<br>1620 12TH AVENUE  | 27-1682190 | E01/(C)/(2)                      | 121 260                     | 0.                                      |  |  | CAPACITY BUILDING                              |
| SEATTLE, WA 98122<br>COMPREHENSIVE HOUSING ASSISTANCE,<br>INC 5809 PARK HEIGHTS AVENUE -<br>BALTIMORE, MD 21215 | 23-7097000 |                                  | 131,360.                    | 0.                                      |  |  | CAPACITY BUILDING                              |
| CONGRESS OF COMMUNITIES<br>8638 W. VERNOR HIGHWAY<br>DETROIT, MI 48209  | 81-2759276 |                                  | 105,000.                    | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| COOPER SQUARE HOUSING DEVELOPMENT<br>FUND – 59-61 EAST 4TH STREET – NEW<br>YORK, NY 10003                       | 13-3751729 | 501(C)(3)                        | 127,186.                    | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| CORPORACION PARA EL DESARROLLO<br>P.O. BOX 1685<br>TRUJILO ALTO, PR 00977                                       | 66-0429762 | 501(C)(4)                        | 49,986.                     | 0.                                      |  |  | CAPACITY BUILDING                              |
| COUNTY OF DEL NORTE<br>981 H STREET<br>CRESCENT CITY, CA 95531  | 94-2254126 | 501(C)(3)                        | 654,354.                    | 0.                                      |  |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| COUNTY OF FRESNO<br>PO BOX 1247<br>FRESNO, CA 93715   | 94-6000512 | 501(C)(3)                        | 510,701.                    | 0.                                      |  |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| COUNTY OF LOS ANGELES<br>500 WEST TEMPLE STREET<br>LOS ANGELES, CA 90012-3873                                   | 95-6000927 | 501(C)(3)                        | 984,000.                    | 0.                                      |  |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| COUNTY OF MENDOCINO<br>501 LOW GAP ROAD<br>UKIAH, CA 95482  | 94-6000520 | 501(C)(3)                        | 1,344,000.                  | 0.                                      |  |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |

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| Schedule I (Form 990) ENTERPRIS   | E COMMONI        | TY PARTNERS                      | , INC.                   |   |   |  | DZ-1231931 Page 1                              |
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| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                         | edule I (Form 990), Pa  | rt II.)                                | 1  |
| (a) Name and address of organization or government  | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance          |
| COUNTY OF NEVADA<br>950 MAIDU AVENUE  |                  |                                  |                          |   |   |  | ACQUISITION AND REHAB OF                       |
| NEVADA CITY, CA 95959   | 94-6000526       | 501(C)(3)                        | 528,000.                 | 0.                                      |   |  | AFFORDABLE HOUSING                             |
| COUNTY OF ORANGE<br>1501 EAST SAINT ANDREW PLACE<br>SANTA ANA, CA 92705                   | 95-6000928       | 501(C)(3)                        | 3,072,000.               | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| COUNTY OF SUTTER<br>1160 CIVIC CENTER BOULEVARD<br>YUBA CITY, CA 95993                    | 94-6000542       | 501(C)(3)                        | 403,978.                 | 0.                                      |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| CYPRESS HILLS LOCAL DEVELOPMENT<br>625 JAMAICA AVENUE<br>BROOKLYN, NY 11208               | 11-2683663       | 501(C)(3)                        | 125,000.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| DELRIDGE NEIGHBORHOODS DEVELOPMENT<br>4408 DELRIDGE WAY SW<br>SEATTLE, WA 98106           | 91-1741016       | 501(C)(3)                        | 21,540.                  | 0.                                      |   |  | CAPACITY BUILDING                              |
| DENISE LOUIE EDUCATION CENTER<br>1930 6TH AVENUE S., SUITE 401<br>SEATTLE, WA 98134       | 91-1016974       | 501(C)(3)                        | 20,000.                  | 0.                                      |   |  | CAPACITY BUILDING                              |
| DESALES COMMUNITY HOUSING<br>CORPORATION - 2759 RUSSELL<br>BOULEVARD - ST LOUIS, MO 63104 | 43-1103762       | 501(C)(3)                        | 27,133.                  | 0.                                      |   |  | CAPACITY BUILDING                              |
| DETROIT CATHOLIC PASTORAL ALLIANCE<br>9200 GRATIOT AVENUE<br>DETROIT, MI 48213            | 38-2938993       | 501(C)(3)                        | 105,000.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| DETROIT HISPANIC DEVELOPMENT<br>CORPORATION - 1211 TRUMBULL -<br>DETROIT, MI 48216        | 38-3355698       | 501(C)(3)                        | 30,000.                  | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |

| Schedule I (Form 990) ENTERPRIS   |                  | 52-1231931 Page                  |                          |  |   |  |                                       |
|---|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other                                | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)<br>T                           | 1                                     |
| (a) Name and address of organization or government                      | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DETROIT SHOREWAY COMMUNITY DEV.<br>DRG 6516 DETROIT AVENUE -            |                  |                                  |                          |  |   |  |                                       |
| CLEVELAND, OH 44102   | 23-7376130       | 501(C)(3)                        | 62,082.                  | 0.   |   |  | CAPACITY BUILDING                     |
| DEVELOP DETROIT, INC<br>1452 RANDOLPH STREET                            |                  |                                  |                          |  |   |  |                                       |
| DETROIT, MI 48226   | 81-1368616       | 501(C)(3)                        | 150,000.                 | 0.   |   |  | CAPACITY BUILDING                     |
| DEVELOPMENT CORPORATION OF<br>COLUMBIA - 2604 GEORGIA AVENUE NW         |                  |                                  |                          |  |   |  |                                       |
| - WASHINGTON, DC 20001  | 52-1385018       | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| DOWNTOWN EMERGENCY SERVICE CENTER<br>515 THIRD AVENUE                   |                  |                                  |                          |  |   |  |                                       |
| SEATTLE, WA 98104-2304  | 91-1275815       | 501(C)(3)                        | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| DUDLEY NEIGHBORS INCORPORATED<br>550 DUDLEY STREET<br>ROXBURY, MA 02119 | 04-3029411       | 501/(2)/(3)                      | 40,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|   | 04 3023411       | 501(0)(3)                        | 40,000.                  |  |   |  |                                       |
| EAH, INC.<br>22 PELICAN WAY   | 94-1699153       | E01(C)(2)                        | 69.200                   | 0.   |   |  | CAPACITY BUILDING                     |
| SAN RAFAEL, CA 94901  | 94-1099155       | 501(C)(3)                        | 68,390.                  | 0.   |   |  | CAPACITY BUILDING                     |
| EAST BAY ASIAN LOCAL DEVELOPMENT<br>1825 SAN PABLO AVENUE               |                  |                                  |                          |  |   |  |                                       |
| OAKLAND, CA 94612-1517  | 51-0171851       | 501(C)(3)                        | 50,500.                  | 0.   |   |  | CAPACITY BUILDING                     |
| EAST BROOKLYN CHURCHES SPONSORING<br>551 VANDALIA AVENUE                |                  |                                  |                          |  |   |  |                                       |
| BROOKLYN, NY 11239  | 11-2542953       | 501(C)(3)                        | 5,000.                   | 0.   |   |  | CAPACITY BUILDING                     |
| EAST DENVER COLFAX PARTNERSHIP<br>6740 E. COLFAX                        |                  |                                  |                          |  |   |  |                                       |
| DENVER, CO 80220  | 77-0633106       | 501(C)(3)                        | 29,790.                  | ٥.   |   |  | CAPACITY BUILDING                     |

|  |                   | TY PARTNERS                      |                          |  |   |  | 52-1231931 Page                       |
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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EAST LA COMMUNITY CORPORATION                      |                   |                                  |                          |  |   |  |                                       |
| 2917 EAST 1ST STREET, SUITE 101                    |                   |                                  |                          |  |   |  |                                       |
| LOS ANGELES, CA 90033                              | 95-4531076        | 501(C)(3)                        | 129,840.                 | 0.   |   |  | CAPACITY BUILDING                     |
|  | 55 4551070        | 501(0)(5)                        | 125,040.                 | ••   |   |  | CAFACITI BOTIBING                     |
| ECONOMIC MOBILITY PATHWAYS                         |                   |                                  |                          |  |   |  |                                       |
| 308 CONGRESS STREET                                |                   |                                  |                          |  |   |  |                                       |
| BOSTON, MA 02210                                   | 04-2104046        | 501(C)(3)                        | 10,083.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  | 01 2101010        | 501(0)(0)                        | 10,000.                  |  |   |  |                                       |
| ECOWORKS   |                   |                                  |                          |  |   |  |                                       |
| 22400 WEST 7 MILE RD                               |                   |                                  |                          |  |   |  |                                       |
| DETROIT, MI 48219                                  | 38-2412482        | 501(C)(3)                        | 54,887.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| EL CENTRO DE LA RAZA                               |                   |                                  |                          |  |   |  |                                       |
| DEVELOPMENT OFFICE                                 |                   |                                  |                          |  |   |  |                                       |
| SEATTLE, WA 98144                                  | 91-0899927        | 501(C)(3)                        | 23,940.                  | 0.   |   |  | CAPACITY BUILDING                     |
| i  |                   |                                  |                          |  |   |  |                                       |
| EMMANUEL PROPERTIES, INC.                          |                   |                                  |                          |  |   |  |                                       |
| 221-10 JAMAICA AVENUE                              |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| QUEEN VILLAGE, NY 11428                            | 47-1527467        | 501(C)(3)                        | 1,500,000.               | 0.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ENTERPRIZE EVENTS, INC.                            |                   |                                  |                          |  |   |  |                                       |
| 268 AVENUE LUIS MUNOZ RIVERA                       |                   |                                  |                          |  |   |  |                                       |
| SAN JUAN, PR 00918                                 | 66-0654331        | 501(C)(3)                        | 43,333.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| EPICENTER  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 444   |                   |                                  |                          |  |   |  |                                       |
| GREEN RIVER, UT 84525                              | 46-5526283        | 501(C)(3)                        | 67,081.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| ERASE RACISM                                       |                   |                                  |                          |  |   |  |                                       |
| 6800 JERICHO TURNPIKE                              | CF 10100C0        | F01(0)(2)                        | 47.552                   |  |   |  |                                       |
| SYOSSET, NY 11791-4401                             | 65-1218069        | DUT(C)(3)                        | 47,753.                  | 0.   |   |  | CAPACITY BUILDING                     |
| EVERYONE HOME DC                                   |                   |                                  |                          |  |   |  |                                       |
| EVERYONE HOME DC                                   |                   |                                  |                          |  |   |  |                                       |
| 415 2ND STREET                                     | 52-0853501        | 501(C)(3)                        | 40.000                   | 0.   |   |  | CARACITY RULL DINC                    |
| WASHINGTON, DC 20002                               | 52-0853501        |                                  | 40,000.                  | ٥.   |   |  | CAPACITY BUILDING                     |

| · · · · · · · · · · · · · · · · · · ·  |                   | TY PARTNERS                      |                          |  |   |  | 52-1231931 Page                           |
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| Part II Continuation of Grants and Other   | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | urt II.)                               | 1   |
| (a) Name and address of organization or government                                   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| FAIR HOUSING JUSTICE CENTER<br>30-30 NORTHERN BLVD.<br>LONG ISLAND, NY 11101         | 20-8681674        | 501(C)(3)                        | 81,891.                  | 0.   |   |  | COMMUNITY PRESERVATION                    |
| FALLON TRIBAL DEVELOPMENT<br>CORPORATION - 567 RIO VISTA DRIVE<br>- FALLON, NV 89406 | 43-2079103        |                                  | 5,938.                   | 0.   |   |  | CAPACITY BUILDING                         |
| FAMICOS FOUNDATION, INC.<br>1325 ANSEL ROAD  | 43 2073103        | 501(0)(3)                        | 5,550.                   |  |   |  |   |
| CLEVELAND, OH 44106  | 34-1053534        | 501(C)(3)                        | 87,722.                  | 0.   |   |  | CAPACITY BUILDING                         |
| FARMWORKER HOUSING DEVELOPMENT<br>1274 5TH STREET, 1A                                |                   |                                  |                          |  |   |  |   |
| WOODBURN, OR 97071   | 93-1055994        | 501(C)(3)                        | 142,888.                 | 0.   |   |  | CAPACITY BUILDING                         |
| FB COMMUNITY LAND TRUST INC.<br>PO BOX 262<br>BUFFALO, NY 14205                      | 82-1388918        | 501(C)(3)                        | 53,960.                  | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| FIFTH AVENUE COMMITTEE, INC.<br>621 DEGRAW STREET<br>BROOKLYN, NY 11217              | 11-2475743        | 501(C)(3)                        | 205,000.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| FINGER LAKES REGIONAL LAND BANK  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                    |
| WATERLOO, NY 13165   | 81-0865080        | 501(C)(3)                        | 90,222.                  | 0.   |   |  | AND DEVELOPMENT                           |
| FIRST BAPTIST CHURCH<br>712 RANDOLPH STREET N.W.                                     |                   |                                  |                          |  |   |  |   |
| WASHINGTON, DC 20011   | 52-0788543        | 501(C)(3)                        | 22,500.                  | 0.   |   |  | CAPACITY BUILDING                         |
| FIRST COMMUNITY HOUSING, INC.<br>75 EAST SANTA CLARA STREET                          |                   |                                  |                          |  |   |  |   |
| SAN JOSE, CA 95113   | 77-0119210        | 501(C)(3)                        | 26,606.                  | 0.   |   |  | CAPACITY BUILDING                         |

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|  |                   | TY PARTNERS                      | •                        |  |   |  | DZ-IZSI9SI Page                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A   | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FOCUS: HOPE REVITALIZATION<br>14030 LA SALLE BOULEVARD                                     |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| DETROIT, MI 48238  | 01-0790394        | 501(C)(3)                        | 126,758.                 | 0.   |   |  | AND DEVELOPMENT                       |
| FOUNDATION COMMUNITIES, INC.<br>3000 S IH 35<br>AUSTIN, TX 78704                           | 74-2563260        | 501(C)(3)                        | 52,123.                  | 0.   |   |  | CAPACITY BUILDING                     |
| FOUNDATION FOR PUERTO RICO, INC.<br>1500 CALLE ANTONSANTI                                  | 66-0776227        | E01(C)(2)                        | 47 525                   |  |   |  |                                       |
| SAN JUAN, PR 00912-3150  | 00-0770227        | 501(C)(3)                        | 47,535.                  | 0.   |   |  | CAPACITY BUILDING                     |
| FULL CIRCLE COMMUNITIES, INC.<br>310 SOUTH PEORIA STREET                                   |                   |                                  | E 000                    |  |   |  |                                       |
| CHICAGO, IL 60607  | 36-4382850        | 501(C)(3)                        | 5,000.                   | 0.   |   |  | CAPACITY BUILDING                     |
| FUND FOR PUBLIC HEALTH IN NY, INC.<br>22 CORTLAND STREET                                   |                   |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10077   | 05-0539199        | 501(C)(3)                        | 100,000.                 | 0.   |   |  | CAPACITY BUILDING                     |
| FUNDACION DE DESARROLLO<br>COMUNITARIO DE PR, INC P.O. BOX<br>6300 - CAGUAS, PR 00726-6300 | 66-0264286        | 501(C)(3)                        | 85,940.                  | 0.   |   |  | CAPACITY BUILDING                     |
| GARFIELD PARK COMMUNITY COUNCIL<br>300 N. CENTRAL PARK AVE.                                |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60624  | 45-4055306        | 501(C)(3)                        | 24,711.                  | 0.   |   |  | CAPACITY BUILDING                     |
| GARRETT COUNTY CAC<br>104 E. CENTER STREET   |                   |                                  |                          |  |   |  |                                       |
| OAKLAND, MD 21550  | 52-0820662        | 501(C)(3)                        | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| GENESIS HARBOR OF OPPORTUNITIES<br>7200 MACK AVENUE  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| DETROIT, MI 48214  | 26-3632021        | 501(C)(3)                        | 92,500.                  | 0.   |   |  | AND DEVELOPMENT                       |

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|  |                   | TY PARTNERS                      | •                        | · (0-1-                                 |   |  | 02-1231931 Page                           |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---|
| Part II Continuation of Grants and Other A   | Assistance to Doi | nestic Organizations             | and Domestic Go          | vernments (Sche                         | edule I (Form 990), Pa  | rt II.)<br>T                           | 1   |
| (a) Name and address of organization or government                                 | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| GOVANS ECUMENICAL DEV. CORP<br>1010 E 33RD ST                                      |                   |                                  |                          |   |   |  |   |
| BALTIMORE, MD 21218  | 52-1767577        | 501(C)(3)                        | 14,727.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| GRACE GUILD OF SINAI-GRACE<br>HOSPITAL - 6071 W OUTER DRIVE -<br>DETROIT, MI 48235 | 38-6092104        | 501(C)(3)                        | 115,000.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| GRANDMONT ROSEDALE DEVELOPMENT<br>19800 GRAND RIVER                                | 38-2885952        | E01/(C)/(2)                      | 171,000.                 | 0.                                      |   |  | CAPACITY BUILDING                         |
| DETROIT, MI 48223  | 30-2003932        | 501(0)(5)                        | 1/1,000.                 | 0.                                      |   |  | CAPACITI BUILDING                         |
| GREATER AUBURN GRESHAM DEVELOPMENT<br>1159 WEST 79TH STREET                        |                   |                                  |                          |   |   |  |   |
| CHICAGO, IL 60620  | 36-4377387        | 501(C)(3)                        | 18,023.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| GREATER BALTIMORE AHC, INC.<br>1501 SAINT PAUL STREET                              |                   |                                  |                          |   |   |  |   |
| BALTIMORE, MD 21202  | 33-1084573        | 501(C)(3)                        | 25,048.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| GREATER BAYBROOK ALLIANCE<br>3430 2ND STREET                                       |                   |                                  |                          |   |   |  |   |
| BALTIMORE, MD 21225  | 82-5509289        | 501(C)(3)                        | 15,000.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| GREATER CLEVELAND HABITAT FOR<br>HUMANITY - 2110 W. 110TH STREET -                 |                   |                                  |                          |   |   |  |   |
| CLEVELAND, OH 44102  | 31-1209423        | 501(C)(3)                        | 20,000.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| GREATER MOHAWK VALLEY LAND BANK,<br>INC 500 EAST MAIN STREET -                     |                   |                                  |                          |   |   |  | COMMUNITY PRESERVATION                    |
| LITTLE FALLS, NY 13365   | 81-5308799        | 501(C)(3)                        | 788,597.                 | 0.                                      |   |  | AND DEVELOPMENT                           |
| GREATER OHIO POLICY CENTER<br>399 EAST MAIN STREET                                 |                   |                                  |                          |   |   |  |   |
| COLUMBUS, OH 43215   | 26-0784344        | 501(C)(3)                        | 5,317.                   | 0.                                      |   |  | CAPACITY BUILDING                         |

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|---|------------------------------|--|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other A<br>(a) Name and address of<br>organization or government | Assistance to Doi<br>(b) EIN | nestic Organizations<br>(c) IRC section<br>if applicable | (d) Amount of cash grant | vernments (Sche<br>(e) Amount of<br>non-cash | edule I (Form 990), Pa<br>(f) Method of<br>valuation | rt II.) (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                              |  |                          | assistance                                   | (book, FMV, appraisal, other)                        |  |                                       |
| REATER SYRACUSE PROPERTY  |                              |  |                          |  |  |  |                                       |
| EVELOPMENT - 431 E. FAYETTE ST -  |                              |  |                          |  |  |  | COMMUNITY PRESERVATION                |
| YRACUSE, NY 13202   | 46-2382007                   | 501(C)(3)  | 510,000.                 | 0.   |  |  | AND DEVELOPMENT                       |
| UADALUPE ECONOMIC SERVICES  |                              |  |                          |  |  |  |                                       |
| ORPORATION - 1502 ERSKINE -   |                              |  |                          |  |  |  |                                       |
| UBBOCK, TX 79403  | 75-1867465                   | 501(C)(3)  | 25,000.                  | 0.   |  |  | CAPACITY BUILDING                     |
| ULF COAST HOUSING PARTNERSHIP,  |                              |  |                          |  |  |  |                                       |
| NC 1626 ORETHA CASTLE HALEY   |                              |  |                          |  |  |  |                                       |
| OULEVARD - NEW ORLEANS, LA 70113  | 20-4216595                   | 501(C)(3)  | 1,136,667.               | 0.   |  |  | CAPACITY BUILDING                     |
| .E.L.P. SOCIAL SERVICE  |                              |  |                          |  |  |  |                                       |
| ORPORATION - 115 EAST 13TH STREET   |                              |  |                          |  |  |  | EVICTION PREVENTION                   |
| NEW YORK, NY 10003  | 13-3678724                   | 501(C)(3)  | 285,605.                 | 0.   |  |  | (COVID RESPONSE)                      |
| ABITAT FOR HUMANITY OF METRO  |                              |  |                          |  |  |  |                                       |
| DENVER - 3245 ELIOT ST DENVER,  |                              |  |                          |  |  |  |                                       |
| 0 80211   | 74-2050021                   | 501(C)(3)  | 35,334.                  | 0.   |  |  | CAPACITY BUILDING                     |
| ABITAT FOR HUMANITY OF THE  |                              |  |                          |  |  |  |                                       |
| 741 COMMERCE DRIVE  |                              |  |                          |  |  |  |                                       |
| ALTIMORE, MD 21227-1664   | 52-1226188                   | 501(C)(3)  | 11,457.                  | 0.   |  |  | CAPACITY BUILDING                     |
|   |                              |  |                          |  |  |  |                                       |
| ABITAT FOR HUMANITY/METRO<br>ACKSON, INC P.O. BOX 55634 -   |                              |  |                          |  |  |  |                                       |
| ACKSON, MS 39296  | 64-0750633                   | 501(C)(3)  | 21,292.                  | 0.   |  |  | CAPACITY BUILDING                     |
| ,   |                              | ,  | ,                        |  |  |  |                                       |
| ANAN DAYCARE LLC  |                              |  |                          |  |  |  |                                       |
| 3721 27TH AVE NE  | 00.000440                    |  | 15 000                   |  |  |  |                                       |
| EATTLE, WA 98125  | 83-0600448                   |  | 15,000.                  | 0.   |  |  | CAPACITY BUILDING                     |
| ANCOCK RESOURCE CENTER  |                              |  |                          |  |  |  |                                       |
| 54 HIGHWAY 90   |                              |  |                          |  |  |  |                                       |
| AVELAND, MS 39576   | 26-3648017                   | 501(C)(3)  | 41,447.                  | ٥.   |  |  | CAPACITY BUILDING                     |

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| Part II Continuation of Grants and Other                       | r Assistance to Dor | nestic Organizations             | and Domestic Go             | vernments (Sche                         | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
| (a) Name and address of organization or government             | (b) EIN             | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| HEALTHY NEIGHBORHOODS, INC.                                    |                     |                                  |                             |   |   |  |                                       |
| 11 E. MT. ROYAL AVENUE<br>BALTIMORE, MD 21202                  | 30-0272104          | 501(C)(3)                        | 20,000.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| HEARTLAND HOUSING, INC.  |                     |                                  |                             |   |   |  |                                       |
| 208 S. LASALLE   |                     |                                  |                             |   |   |  |                                       |
| CHICAGO, IL 60604  | 36-3642952          | 501(C)(3)                        | 5,000.                      | 0.                                      |   |  | CAPACITY BUILDING                     |
| HEBREW REHABILITATION CENTER<br>1200 CENTRE STREET             |                     |                                  |                             |   |   |  |                                       |
| BOSTON, MA 02131   | 04-2104298          | 501(C)(3)                        | 37,250.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| HILL COUNTRY COMMUNITY CLINIC<br>PO BOX 228                    |                     |                                  |                             |   |   |  | ACQUISITION AND REHAB OF              |
| ROUND MOUNTAIN, CA 96084                                       | 94-2831597          | 501(C)(3)                        | 312,000.                    | 0.                                      |   |  | AFFORDABLE HOUSING                    |
| HOLLYWOOD COMMUNITY HOUSING<br>CORPORATION - 5020 SANTA MONICA |                     |                                  |                             |   |   |  |                                       |
| BLVD LOS ANGELES, CA 90029                                     | 95-4198215          | 501(C)(3)                        | 40,000.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| HOME BY HAND<br>6323 FRANKLIN AVE.                             |                     |                                  |                             |   |   |  |                                       |
| NEW ORLEANS, LA 70122  | 47-3700373          | 501(C)(3)                        | 27,463.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| HOMESTEAD COMMUNITY DEVELOPMENT<br>P.O. BOX 646                |                     |                                  |                             |   |   |  |                                       |
| ANAHOLA, HI 96703  | 27-2012662          | 501(C)(3)                        | 9,792.                      | 0.                                      |   |  | CAPACITY BUILDING                     |
| HOPE COMMUNITIES, INC.<br>2543 CALIFORNIA STREET               |                     |                                  |                             |   |   |  |                                       |
| DENVER, CO 80205   | 84-0829068          | 501(C)(3)                        | 66,808.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| HOPE ENTERPRISE CORPORATION<br>4 OLD RIVER PLACE               |                     |                                  |                             |   |   |  |                                       |
| JACKSON, MS 39202  | 64-0851798          | 501(C)(3)                        | 150,000.                    | 0.                                      |   |  | CAPACITY BUILDING                     |

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| Schedule I (Form 990) ENTERPRIS   | E COMMONT        | TY PARTNERS                      | , INC.                   |  |   | 3                                      | DZ-1231931 Page                                |
|---|------------------|----------------------------------|--------------------------|--|---|--|--|
| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1  |
| (a) Name and address of organization or government  | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance          |
| HOPEWORKS SOCIAL ENTERPRISES<br>3331 BROADWAY<br>EVERETT, WA 98201                          | 80-0684608       | 501(C)(3)                        | 43,867.                  | 0.   |   |  | CAPACITY BUILDING                              |
| HOUSING AUTHORITY OF THE CITY OF<br>487 LEFF STREET<br>SAN LUIS OBISPO, CA 93401            | 94-1683949       |                                  | 2,140,113.               | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| HOUSING AUTHORITY OF THE CITY OF<br>FRESNO - 1331 FULTON ST FRESNO,<br>CA 93721             | 94-6000749       | 501(C)(3)                        | 2,376,000.               | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| HOUSING AUTHORITY OF THE COUNTY OF<br>KERN - 601 24TH STREET -<br>BAKERSFIELD, CA 93301     | 95-6001629       | 501(C)(3)                        | 1,437,806.               | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| HOUSING AUTHORITY OF THE COUNTY OF<br>SANTA - 815 WEST OCEAN AVENUE -<br>LOMPOC, CA 93436   | 95-6001634       | 501(C)(3)                        | 329,383.                 | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| HOUSING CONSORTIUM OF THE EAST BAY<br>410 7TH STREET<br>OAKLAND, CA 94607                   | 94-3298156       | 501(C)(3)                        | 40,000.                  | 0.   |   |  | CAPACITY BUILDING                              |
| HOUSING COUNSELING SERVICES, INC.<br>2410 17TH STREET, NW SUITE 100<br>WASHINGTON, DC 20009 | 52-0958568       | 501(C)(3)                        | 30,000.                  | 0.   |   |  | CAPACITY BUILDING                              |
| HOUSING OPPORTUNITIES AND<br>MAINTENANCE – 1419 W. CARROLL<br>AVENUE – CHICAGO, IL 60607    | 36-3172591       | 501(C)(3)                        | 14,466.                  | 0.   |   |  | CAPACITY BUILDING                              |
| HOUSING OPPORTUNITIES MADE EQUAL,<br>INC. – 1542 MAIN STREET – BUFFALO,<br>NY 14209         | 16-6061434       | 501(C)(3)                        | 319,578.                 | 0.   |   |  | CAPACITY BUILDING                              |

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|   |                   | TY PARTNERS                      | •                        |  |   |  | 02-1231931 Page                           |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Other A  | Assistance to Dor | mestic Organizations             | and Domestic Go          | overnments (Sche                               | edule I (Form 990), Pa  | rt II.)                                | 1   |
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| HOUSING OPPORTUNITY DEVELOPMENT<br>2001 WAUKEGAN ROAD   |                   |                                  |                          |  |   |  |   |
| TECHNY, IL 60082  | 36-3237455        | 501(C)(3)                        | 11,667.                  | 0.   |   |  | CAPACITY BUILDING                         |
| HOUSING SOLUTIONS FOR THE<br>SOUTHWEST - 295 GIRARD STREET -<br>DURANGO, CO 81303             | 84-0853925        | 501(C)(3)                        | 31,402.                  | 0.   |   |  | CAPACITY BUILDING                         |
| HOUSING VISIONS UNLIMITED, INC.<br>1201 E. FAYETTE STREET<br>SYRACUSE, NY 13210               | 16-1598458        | 501(C)(3)                        | 125,000.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| HUMAN SOLUTIONS, INC.<br>12350 SE POWELL BOULEVARD  | 93-0977166        | E01(C)(2)                        | 55,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| PORTLAND, OR 97236  | 93-0977166        | 501(C)(3)                        | 55,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| IBERO AMERICAN DEVELOPMENT<br>CORPORATION - 954 CLIFFORD AVENUE<br>- ROCHESTER, NY 14621-4848 | 16-1303858        | 501(C)(3)                        | 25,000.                  | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| IFF<br>333 SOUTH WABASH AVENUE<br>CHICAGO, IL 60604   | 36-3656836        | 501(C)(3)                        | 35,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
|   | 50 5050050        | 501(0)(5)                        | 55,000.                  | 0.   |   |  | CAFACITI DOIDDING                         |
| IMPACT JUSTICE<br>2930 LAKESHORE AVENUE<br>OAKLAND, CA 94610                                  | 47-3363891        | 501(C)(3)                        | 120,000.                 | 0.   |   |  | INNOVATION CHALLENGE<br>AWARD             |
| INDEPENDENCE HEIGHTS REDEVELOPMENT<br>727 EAST 38TH STREET                                    |                   |                                  |                          |  |   |  |   |
| HOUSTON, TX 77022   | 41-2233778        | 501(C)(3)                        | 29,892.                  | 0.   |   |  | CAPACITY BUILDING                         |
| INSPIRE EARLY LEARNING CENTER<br>3831 SOUTH 154TH LANE #3                                     |                   |                                  |                          |  |   |  |   |
| TUKWILA, WA 98188   | 43-3726266        | 501(C)(3)                        | 10,000.                  | 0.   |   |  | CAPACITY BUILDING                         |

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|   |                   | TY PARTNERS                      |                          |  |   |  | 02-1231931 Page                       |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A  | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| INSPIREDC - AFFORDABLE HOUSING  |                   |                                  |                          |  |   |  |                                       |
| COALITION - 1459 COLUMBIA ROAD NW   |                   |                                  |                          |  |   |  |                                       |
| - WASHINGTON, DC 20009  | 47-1253037        | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| INSTITUTE OF URBAN LIVING<br>1060 BLADENSBURG RD NE   |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20002  | 52-1410842        | 501(C)(3)                        | 9,786.                   | 0.   |   |  | CAPACITY BUILDING                     |
| INSTITUTO PARA EL DESARROLLO<br>P.O. BOX 7154   |                   |                                  |                          |  |   |  |                                       |
| MAYAGUEZ, PR 00680  | 66-0658219        | 501(C)(3)                        | 143,333.                 | 0.   |   |  | CAPACITY BUILDING                     |
| INTERFAITH ALLIANCE OF COLORADO<br>1373 GRANT STREET<br>DENVER, CO 80203                      | 84-1467640        | 501(C)(3)                        | 12,130.                  | 0.   |   |  | CAPACITY BUILDING                     |
| INTERNATIONAL SONORAN DESERT<br>ALLIANCE - P.O. BOX 687 - AJO, AZ<br>85321                    | 86-0778917        |                                  | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|   |                   |                                  |                          |  |   |  |                                       |
| IRIS RIVERBEND HOMES, LLC<br>1441 CANAL STREET  |                   |                                  |                          |  |   |  |                                       |
| NEW ORLEANS, LA 70112   | 84-3523352        |                                  | 100,000.                 | 0.   |   |  | CAPACITY BUILDING                     |
| ITHACA NEIGHBORHOOD HOUSING<br>SERVICES - 115 WEST CLINTON STREET                             |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| - ITHACA, NY 14850  | 22-2141948        | 501(C)(3)                        | 411,218.                 | 0.   |   |  | AND DEVELOPMENT                       |
| JAMAICA PLAIN NEIGHBORHOOD<br>DEVELOPMENT CORPORATION - 31<br>GERMANIA ST - JAMAICA PLAIN, ME |                   |                                  |                          |  |   |  |                                       |
| 02130   | 04-2652919        | 501(C)(3)                        | 39,797.                  | 0.   |   |  | CAPACITY BUILDING                     |
| JANE PLACE NEIGHBORHOOD<br>SUSTAINABILITY - 2533 COLUMBUS                                     |                   |                                  |                          |  |   |  |                                       |
| STREET - NEW ORLEANS, LA 70119  | 26-3909820        | 501(C)(3)                        | 79,072.                  | 0.   |   |  | CAPACITY BUILDING                     |

|  |                   | TY PARTNERS                      |                          |  |   |  | 2-1231931 Page                        |
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| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | ırt II.)<br>T                          |                                       |
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| JEFFERSON CENTER FOR MEDICAL                       |                   |                                  |                          |  |   |  |                                       |
| HEALTH - 4851 INDEPENDENCE - WHEAT                 |                   |                                  |                          |  |   |  |                                       |
| RIDGE, CO 80033                                    | 84-0474717        | 501(C)(3)                        | 35,725.                  | Ο.   |   |  | CAPACITY BUILDING                     |
|  | 04 04/4/1/        | 501(0)(5)                        | 55,725.                  |  |   |  |                                       |
| JEFFERSON EAST, INC.                               |                   |                                  |                          |  |   |  |                                       |
| 300 RIVER PLACE DRIVE SUITE 5250                   |                   |                                  |                          |  |   |  |                                       |
| DETROIT, MI 48207                                  | 38-3231066        | 501(C)(3)                        | 67,740.                  | Ο.   |   |  | CAPACITY BUILDING                     |
| ,,   |                   |                                  | ,                        |  |   |  |                                       |
| JERICHO ROAD EPISCOPAL HOUSING                     |                   |                                  |                          |  |   |  |                                       |
| 2919 ST. CHARLES AVENUE                            |                   |                                  |                          |  |   |  |                                       |
| NEW ORLEANS, LA 70115                              | 20-8419678        | 501(C)(3)                        | 40,000.                  | Ο.   |   |  | CAPACITY BUILDING                     |
| · · ·  |                   |                                  | ,                        |  |   |  |                                       |
| JOY SOUTHFIELD COMMUNITY                           |                   |                                  |                          |  |   |  |                                       |
| DEVELOPMENT - 18917 JOY ROAD -                     |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| DETROIT, MI 48228                                  | 38-3622930        | 501(C)(3)                        | 65,000.                  | Ο.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| JUBILEE HOUSING, INC.                              |                   |                                  |                          |  |   |  |                                       |
| 1640 COLUMBIA ROAD, NW                             |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20009                               | 52-0986261        | 501(C)(3)                        | 55,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| KASHIA BAND OF POMO INDIANS OF THE                 |                   |                                  |                          |  |   |  |                                       |
| 1420 GUERNEVILLE ROAD                              |                   |                                  |                          |  |   |  | ACQUISITION AND REHAB OF              |
| SANTA ROSA, CA 95403                               | 94-2193845        |                                  | 134,824.                 | 0.   |   |  | AFFORDABLE HOUSING                    |
| WINGGRON GIRV LAND DANK ING                        |                   |                                  |                          |  |   |  |                                       |
| KINGSTON CITY LAND BANK, INC.                      |                   |                                  |                          |  |   |  | CONCINENT DESCEDURATION               |
| 420 BROADWAY                                       |                   | F01(0)(2)                        | 15 0 65                  |  |   |  | COMMUNITY PRESERVATION                |
| KINGSTON, NY 12401                                 | 85-0542587        | 501(C)(3)                        | 15,965.                  | 0.   |   |  | AND DEVELOPMENT                       |
| LAFITTE 2017 LLC                                   |                   |                                  |                          |  |   |  |                                       |
| 1050 S JEFFERSON DAVIS PARKWAY                     |                   |                                  |                          |  |   |  |                                       |
|  | 82-5207953        | 501(0)(3)                        |                          | 0.   |   |  | CAPACITY BUILDING                     |
| NEW ORLEANS, LA 70125                              | 02-5207953        | 201(C)(2)                        | 62,668.                  | υ.   |   |  | CAFACITI DUILDING                     |
| LAFITTE BLOCK 6 HOMEOWNERSHIP LLC                  |                   |                                  |                          |  |   |  |                                       |
| 1050 S. JEFFERSON DAVIS PARKWAY                    |                   |                                  |                          |  |   |  |                                       |
| NEW ORLEANS, LA 70125                              | 37-1913309        | 501(C)(3)                        | 79,219.                  | 0.   |   |  | CAPACITY BUILDING                     |

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| LAND REUTILIZATION CORPORATION OF                  |                  |                                  |                          |  |   |  |                                       |
| THE - 433 STATE STREET, 4TH FLOOR                  |                  |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| - SCHENECTADY, NY 12305                            | 46-0775590       | 501(C)(3)                        | 1,356,721.               | 0.   |   |  | AND DEVELOPMENT                       |
| LATIN UNITED COMMUNITY HOUSING                     |                  |                                  |                          |  |   |  |                                       |
| 3541 W. NORTH AVENUE                               |                  |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60647                                  | 36-3213453       | 501(C)(3)                        | 105,000.                 | 0.   |   |  | CAPACITY BUILDING                     |
| LATINO ECONOMIC DEVELOPMENT                        |                  |                                  | , .                      |  |   |  |                                       |
| CORPORATION OF WASHINGTON, DC -                    |                  |                                  |                          |  |   |  |                                       |
| ,<br>1401 COLUMBIA ROAD NW -                       |                  |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20009                               | 52-1749216       | 501(C)(3)                        | 800,000.                 | 0.   |   |  | CAPACITY BUILDING                     |
| · · · · · ·  |                  |                                  |                          |  |   |  |                                       |
| LATINOS PROGRESANDO                                |                  |                                  |                          |  |   |  |                                       |
| 3047 WEST CERMAK RD                                |                  |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60608                                  | 36-4355072       | 501(C)(3)                        | 49,858.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                  |                                  |                          |  |   |  |                                       |
| LAWNDALE CHRISTIAN DEVELOPMENT                     |                  |                                  |                          |  |   |  |                                       |
| 3843 WEST OGDEN AVENUE                             |                  |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60623-2451                             | 36-3573036       | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                  |                                  |                          |  |   |  |                                       |
| LAYTON BOULEVARD WEST NEIGHBORS                    |                  |                                  |                          |  |   |  |                                       |
| INC - 1545 S. LAYTON BOULEVARD -                   | 20 1017501       | F01 ( G) ( 2 )                   | 10 111                   | 0  |   |  |                                       |
| MILWAUKEE, WI 53215                                | 39-1817581       | 501(C)(3)                        | 18,111.                  | 0.   |   |  | CAPACITY BUILDING                     |
| LEGAL ASSISTANCE OF WESTERN NEW                    |                  |                                  |                          |  |   |  |                                       |
| YORK, - 361 SOUTH MAIN STREET -                    |                  |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| GENEVA, NY 14456                                   | 16-0955954       | 501(C)(3)                        | 60,851.                  | 0.   |   |  | AND DEVELOPMENT                       |
|  | 10 0555554       | 501(0)(3)                        |                          |  |   |  |                                       |
| LIFEBUILDERS                                       |                  |                                  |                          |  |   |  |                                       |
| 20141 KELLY ROAD                                   |                  |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| DETROIT, MI 48225                                  | 20-3916750       | 501(C)(3)                        | 60,000.                  | 0.   |   |  | AND DEVELOPMENT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| LIFEMOVES  |                  |                                  |                          |  |   |  |                                       |
| 181 CONSTITUTION DRIVE                             | 77 01 00 4 00    | F01(0)(2)                        |                          |  |   |  | ACQUISITION AND REHAB OF              |
| MENLO PARK, CA 94025                               | 77-0160469       | 501(C)(3)                        | 2,400,000.               | ٥.   |   |  | AFFORDABLE HOUSING                    |

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| Schedule I (Form 990) ENTERPRIS                    | E COMMONT.        | LI PARTNERS                      | , INC.                   |  |   |  | 02-1231931 Page                       |
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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| LINC HOUSING CORPORATION                           |                   |                                  |                          |  |   |  |                                       |
| 555 E . OCEAN BOULEVARD                            |                   |                                  |                          |  |   |  |                                       |
| LONG BEACH, CA 90802-5056                          | 33-0578620        | 501(C)(3)                        | 25,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| long berch, cr 90002 9090                          | 33 0370020        | 501(0/(3/                        | 23,000.                  | 0.   |   |  | CAFACITI DOILDING                     |
| LITTLE LIGHTS URBAN MINISTRIES                     |                   |                                  |                          |  |   |  |                                       |
| 760 7TH STREET SE                                  |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20003                               | 52-2125232        | 501(C)(3)                        | 53,888.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  | 51 1115151        | 501(0)(3)                        |                          |  |   |  |                                       |
| LITTLE TOKYO SERVICE CENTER CDC                    |                   |                                  |                          |  |   |  |                                       |
| 231 EAST THIRD STREET                              |                   |                                  |                          |  |   |  |                                       |
| LOS ANGELES, CA 90013                              | 95-4444102        | 501(C)(3)                        | 81,567.                  | 0.   |   |  | CAPACITY BUILDING                     |
| LITTLE TOKYO SERVICE CENTER                        |                   |                                  | ,                        |  |   |  |                                       |
| COMMUNITY DEVELOPMENT CORPORATION                  |                   |                                  |                          |  |   |  |                                       |
| - 231 EAST THIRD STREET - LOS                      |                   |                                  |                          |  |   |  |                                       |
| ANGELES, CA 90013                                  | 95-4444102        | 501(C)(3)                        | 16,250.                  | Ο.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  | ,                        |  |   |  |                                       |
| LIVINGSTON COUNTY LAND BANK                        |                   |                                  |                          |  |   |  |                                       |
| CORPORATION - 6 COURT STREET -                     |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| GENESEO, NY 14454                                  | 82-2728668        | 501(C)(3)                        | 55,852.                  | Ο.   |   |  | AND DEVELOPMENT                       |
| · · · ·  |                   |                                  |                          |  |   |  |                                       |
| LOCAL INITIATIVES SUPPORT                          |                   |                                  |                          |  |   |  |                                       |
| CORPORATION - 28 LIBERTY STREET -                  |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| NEW YORK, NY 10005                                 | 13-3030229        | 501(C)(3)                        | 4,624,000.               | 0.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LONG ISLAND HOUSING SERVICES, INC.                 |                   |                                  |                          |  |   |  |                                       |
| 640 JOHNSON AVENUE                                 |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| BOHEMIA, NY 11716                                  | 11-2494324        | 501(C)(3)                        | 113,069.                 | 0.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LONG ISLAND PARTNERSHIP CLT                        |                   |                                  |                          |  |   |  |                                       |
| HOUSING - 180 OSER AVENUE -                        |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| HAUPPAUGE, NY 11788                                | 11-2889068        | 501(C)(3)                        | 614,662.                 | 0.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LOWER 9TH WARD HOMEOWNERSHIP                       |                   |                                  |                          |  |   |  |                                       |
| ASSOCIATION - 5234 N. CLAIBORNE                    |                   |                                  |                          |  |   |  |                                       |
| AVE - NEW ORLEANS, LA 70117                        | 87-0789422        | 501(C)(3)                        | 67,559.                  | Ο.   |   |  | CAPACITY BUILDING                     |

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| MACK AVENUE COMMUNITY DEVELOPMENT<br>7900 MACK AVE                              | 27 2010(01       | E01 ( C) ( 2 )                   | 110 404                  |  |   |  | COMMUNITY PRESERVATION                         |
| DETROIT, MI 48214   | 27-2810691       | 501(C)(3)                        | 118,404.                 | 0.   |   |  | AND DEVELOPMENT                                |
| MAGNOLIA COMMUNITY DEVELOPMENT<br>5367 I49 S SERVICE ROAD                       |                  |                                  |                          |  |   |  |  |
| OPELOUSAS, LA 70570   | 45-3733905       | 501(C)(3)                        | 15,454.                  | 0.   |   |  | CAPACITY BUILDING                              |
| MANNA, INC.<br>6856 EASTERN AVE, NW   |                  |                                  |                          |  |   |  |  |
| WASHINGTON, DC 20012  | 52-1260698       | 501(C)(3)                        | 9,043.                   | 0.   |   |  | CAPACITY BUILDING                              |
| MARY'S PLACE SEATTLE<br>1830 9TH AVENUE   |                  |                                  |                          |  |   |  |  |
| SEATTLE, WA 98101   | 27-2087950       | 501(C)(3)                        | 10,000.                  | 0.   |   |  | CAPACITY BUILDING                              |
| MAZASKA OWECASO OTIPI FINANCIAL,<br>INC – PO BOX 1996 – PINE RIDGE, SD<br>57770 | 76-0761743       | 501(C)(3)                        | 8,564.                   | 0.   |   |  | CAPACITY BUILDING                              |
| MENTAL HEALTH SERVICES FOR<br>HOMELESS - 1744 PAYNE AVENUE -                    |                  |                                  |                          |  |   |  |  |
| CLEVELAND, OH 44114   | 34-1607734       | 501(C)(3)                        | 19,936.                  | 0.   |   |  | CAPACITY BUILDING                              |
| MERCY HOUSE CHDO, INC.<br>PO BOX 1905<br>SANTA ANA, CA 92702                    | 20-4122028       | 501(C)(3)                        | 1,680,000.               | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
|   |                  |                                  |                          |  |   |  |  |
| MERCY HOUSING CALIFORNIA<br>3120 FREEBOARD DRIVE, SUITE 202                     |                  |                                  |                          |  |   |  | ACQUISITION AND REHAB OF                       |
| WEST SACRAMENTO, CA 95691   | 94-3081666       | 501(C)(3)                        | 1,312,028.               | 0.   |   |  | AFFORDABLE HOUSING                             |
| MERCY HOUSING MOUNTAIN PLAINS<br>1600 BROADWAY                                  |                  |                                  |                          |  |   |  |  |
| DENVER, CO 80202  | 20-1583332       | 501(C)(3)                        | 32,937.                  | ٥.   |   |  | CAPACITY BUILDING                              |

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| Schedule I (Form 990) ENTERPRISE   | COMMONT.          | LI PARTNERS                      | , INC.                   |  |   | 3                                      | DZ-1Z31931 Page                           |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Other A   | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| MERCY HOUSING NORTHWEST  |                   |                                  |                          |  |   |  |   |
| 6930 MARTIN LUTHER KING JR. WAY SOU  |                   |                                  |                          |  |   |  |   |
| SEATTLE, WA 98118  | 91-1546525        | 501(C)(3)                        | 116,000.                 | 0.   |   |  | CAPACITY BUILDING                         |
| MERCY HOUSING SOUTHEAST<br>1600 BROADWAY<br>DENVER, CO 80202                               | 56-1993872        | 501(C)(3)                        | 137,560.                 | 0.   |   |  | CAPACITY BUILDING                         |
|  |                   |                                  | , -                      |  |   |  |   |
| MID BRONX SENIOR CITIZENS COUNCIL<br>INC - 900 GRAND CONCOURSE - BRONX,<br>NY 10451        | 23-7354073        | 501(C)(3)                        | 125,000.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
|  |                   |                                  |                          |  |   |  |   |
| MIDTOWN CLEVELAND, INC.<br>5000 EUCLID AVENUE  |                   |                                  |                          |  |   |  |   |
| CLEVELAND, OH 44103  | 34-1381334        | 501(C)(3)                        | 14,145.                  | 0.   |   |  | CAPACITY BUILDING                         |
| MISSION FIRST HOUSING DEVELOPMENT<br>1330 NEW HAMPSHIRE AVENUE, NW<br>WASHINGTON, DC 20036 | 27-1824650        | 501(C)(3)                        | 5,000.                   | 0.   |   |  | CAPACITY BUILDING                         |
| MOUNT CARMEL BAPTIST CHURCH<br>1376 PROSPECT AVENUE<br>BRONX, NY 10459                     | 13-3966802        | 501(C)(3)                        | 3,500.                   | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| MOUNT MORIAH BAPTIST CHURCH<br>1636 EAST CAPITOL STREET NE                                 |                   |                                  |                          |  |   |  |   |
| WASHINGTON, DC 20003   | 52-0743359        | 501(C)(3)                        | 22,500.                  | 0.   |   |  | CAPACITY BUILDING                         |
| MOUNT VERNON URBAN RENEWAL AGENCY<br>CITY HALL<br>MOUNT VERNON, NY 10550                   | 13-2574843        | 501(C)(3)                        | 618,982.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| MOVIN' OUT, INC.<br>902 ROYSTER OAKS DRIVE<br>MADISON, WI 53714-9109                       | 39-1833482        | 501(C)(3)                        | 22,872.                  | 0.   |   |  | CAPACITY BUILDING                         |
| 101001, NI 33/14 JI03  | 22 T022402        | 501(0)(5)                        |                          | U.   |   |  | PUTUCITI DOIDDING                         |

# Schedule I (Form 990) ENTERPRISE COMMUNITY PARTNERS INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| MUTUAL HOUSING CALIFORNIA                          |                 |                                  |                          |  |   |  |                                       |
| 3321 POWER INN ROAD                                |                 |                                  |                          |  |   |  |                                       |
| SACRAMENTO, CA 95826                               | 94-3093354      | 501(C)(3)                        | 40,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| · · · · ·  |                 |                                  |                          |  |   |  |                                       |
| NACDC FINANCIAL SERVICES, INC.                     |                 |                                  |                          |  |   |  |                                       |
| 101 PATA ST  |                 |                                  |                          |  |   |  |                                       |
| BROWNING, MT 59417                                 | 27-3156259      | 501(C)(3)                        | 25,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                 |                                  |                          |  |   |  |                                       |
| NASSAU COUNTY LAND BANK                            |                 |                                  |                          |  |   |  |                                       |
| CORPORATION - 1 WEST STREET -                      |                 |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| MINEOLA, NY 11501                                  | 81-3501701      | 501(C)(3)                        | 66,984.                  | 0.   |   |  | AND DEVELOPMENT                       |
|  |                 |                                  |                          |  |   |  |                                       |
| NATIONAL CHURCH RESIDENCES                         |                 |                                  |                          |  |   |  |                                       |
| FOUNDATION - 2335 NORTH BANK DRIVE                 |                 |                                  |                          |  |   |  |                                       |
| - COLUMBUS, OH 43220                               | 20-2308665      | 501(C)(3)                        | 27,235.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                 |                                  |                          |  |   |  |                                       |
| NATIVE PARTNERSHIP FOR HOUSING INC                 |                 |                                  |                          |  |   |  |                                       |
| 1664 SOUTH 2ND STREET                              |                 |                                  |                          |  |   |  |                                       |
| GALLUP, NM 87301                                   | 86-0817608      | 501(C)(3)                        | 10,359.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                 |                                  |                          |  |   |  |                                       |
| NEIGHBORHOOD HOUSING SERVICES OF                   |                 |                                  |                          |  |   |  |                                       |
| 1279 N. MILWAUKEE AVENUE                           |                 |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60622                                  | 23-7443009      | 501(C)(3)                        | 35,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                 |                                  |                          |  |   |  |                                       |
| NEIGHBORHOOD PROGRESS, INC.                        |                 |                                  |                          |  |   |  |                                       |
| 11327 SHAKER BOULEVARD                             | 24 1 51 1 0 5 5 | F01 ( q) ( 2 )                   |                          | ^  |   |  |                                       |
| CLEVELAND, OH 44104                                | 34-1611055      | 5UT(C)(3)                        | 230,000.                 | 0.   |   |  | CAPACITY BUILDING                     |
| NEW DEGETNY HOHATNA ADDDDD TON                     |                 |                                  |                          |  |   |  |                                       |
| NEW DESTINY HOUSING CORPORATION                    |                 |                                  |                          |  |   |  |                                       |
| 12 W. 37TH STREET                                  | 12 2550/22      | F01 ( a) ( a)                    | 1                        | _  |   |  |                                       |
| NEW YORK, NY 10018                                 | 13-3778489      | 5UT(C)(3)                        | 17,813.                  | 0.   |   |  | CAPACITY BUILDING                     |
| NEW ECONOMY DECTECH THO                            |                 |                                  |                          |  |   |  |                                       |
| NEW ECONOMY PROJECT, INC.                          |                 |                                  |                          |  |   |  | CONCINETING DESCEDURES OF             |
| 121 WEST 27TH STREET                               | 12 2040050      | F01 ( q) ( 2 )                   | 02.050                   | ^  |   |  | COMMUNITY PRESERVATION                |
| NEW YORK, NY 10001                                 | 13-3842270      | DUT(C)(3)                        | 93,050.                  | 0.   |   |  | AND DEVELOPMENT                       |

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| · · · ·  |              | TY PARTNERS                      | •                        |  |   |  | 2-1231931 Page                        |  |  |
|--|--------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|--|--|
| 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<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |
| NEW MEXICO COALITION TO END<br>HOMELESSNESS - P.O. BOX 865 -   |              |                                  |                          |  |   |  |                                       |  |  |
| SANTA FE, NM 87504   | 85-0482896   | 501(C)(3)                        | 30,170.                  | 0.   |   |  | CAPACITY BUILDING                     |  |  |
| NEW ORLEANS NEIGHBORHOOD<br>DEVELOPMENT – 1429 SOUTH RAMPART<br>STREET – NEW ORLEANS, LA 70113   | 58-1681468   | 501(C)(3)                        | 45,000.                  | 0.   |   |  | CAPACITY BUILDING                     |  |  |
| NEW ORLEANS REDEVELOPMENT<br>AUTHORITY - 1409 ORETHA CASTLE  | 72 0676078   | E01/(0)/(2)                      | 27 507                   |  |   |  |                                       |  |  |
| HALEY BLVD - NEW ORLEANS, LA 70113   | 72-0676078   | 501(C)(3)                        | 27,597.                  | 0.   |   |  | CAPACITY BUILDING                     |  |  |
| NEWBURGH COMMUNITY LAND BANK<br>15 CHAMBERS ST   |              |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |  |  |
| NEWBURGH, NY 12550   | 46-0549946   | 501(C)(3)                        | 102,265.                 | 0.   |   |  | AND DEVELOPMENT                       |  |  |
| NEWSED COMMUNITY DEVELOPMENT<br>CORPORATION - 901 W. 10TH AVENUE -<br>DENVER, CO 80204   | 74-2275534   | 501(C)(3)                        | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                     |  |  |
| NHT COMMUNITIES<br>1101 30TH STREET, NW<br>WASHINGTON, DC 20007  | 31-1662007   | 501(C)(3)                        | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                     |  |  |
| NHT COMMUNITY DEVELOPMENT FUND<br>1101 30TH STREET, NW   |              |                                  |                          |  |   |  |                                       |  |  |
| WASHINGTON, DC 20007   | 31-1539762   | 501(C)(3)                        | 1,100,000.               | 0.   |   |  | CAPACITY BUILDING                     |  |  |
| NIAGARA ORLEANS REGIONAL LAND<br>6311 INDUCON CORP DR.   | 00.0040005   | E01/(0)/(2)                      | 200.040                  |  |   |  | COMMUNITY PRESERVATION                |  |  |
| SANBORN, NY 14132  | 82-3643027   | DUT(C)(3)                        | 399,242.                 | 0.   |   |  | AND DEVELOPMENT                       |  |  |
| NORTH END WOODWARD COMMUNITY<br>COALITION - 7700 SECOND AVENUE -   |              |                                  |                          |  |   |  |                                       |  |  |
| DETROIT, MI 48202  | 46 - 4008664 | 501(C)(3)                        | 48,333.                  | 0.   |   |  | CAPACITY BUILDING                     |  |  |

|   |                              | TY PARTNERS   |                          |   |  |  | 52-1231931 Page                              |
|---|------------------------------|---|--------------------------|---|--|--|--|
| Part II         Continuation of Grants and Other A           (a) Name and address of organization or government | Assistance to Doi<br>(b) EIN | (c) IRC section<br>(c) IRC section<br>if applicable | (d) Amount of cash grant | (Scher<br>(e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| NORTH RIVER COMMISSION<br>3403 W LAWRENCE AVE<br>CHICAGO, IL 60625  | 36-2526797                   | 501(C)(3)   | 35,000.                  | 0.  |  |  | CAPACITY BUILDING                            |
| NORTH SHORE COMMUNITY DEVELOPMENT<br>COALITION - 96 LAFAYETTE STREET -<br>SALEM, MA 01970                       | 04-2686893                   | 501(C)(3)   | 112,500.                 | 0.  |  |  | CAPACITY BUILDING                            |
| ORTHERN MANHATTAN IMPROVEMENT<br>5 WADSWORTH AVENUE<br>IEW YORK, NY 10033                                       | 13-2972415                   | 501(C)(3)   | 195,837.                 | 0.  |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT    |
| IORTHWEST BRONX COMMUNITY AND<br>LERGY - 103 E. 196TH STREET -<br>BRONX, NY 10468-3637                          | 13-2806160                   | 501(C)(3)   | 310,000.                 | 0.  |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT    |
| ORTHWEST SIDE HOUSING CENTER<br>2333 W DIVERSEY AVE.<br>HICAGO, IL 60639  | 20-1413891                   | 501(C)(3)   | 7,500.                   | ٥.  |  |  | CAPACITY BUILDING                            |
| NUTRITION & SERVICES FOR SENIORS<br>590 CONCORD ROAD<br>BEAUMONT, TX 77703                                      | 76-0074137                   | 501(C)(3)   | 29,500.                  | 0.  |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT    |
| CEAN BAY COMMUNITY DEVELOPMENT<br>34 BEACH 54TH STREET<br>RVERNE, NY 11692                                      | 84-1622031                   | 501(C)(3)   | 30,496.                  | 0.  |  |  | CAPACITY BUILDING                            |
| DHIO CITY INCORPORATED<br>3308 LORAIN AVENUE<br>2LEVELAND, OH 44113   | 34-1372076                   | 501(C)(3)   | 26,666.                  | 0.  |  |  | CAPACITY BUILDING                            |
| DLD BROOKLYN COMMUNITY DEVELOPMENT<br>CORP - 2339 BROADVIEW RD -<br>CLEVELAND, OH 44109                         | 34-1177633                   | 501(C)(3)   | 40,000.                  | 0.  |  |  | CAPACITY BUILDING                            |

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| Schedule I (Form 990) ENTERPRIS  | E COMMONI        | TY PARTNERS                      | , INC.                   |   |   |  | 02-1231931 Page 1  |
|--|------------------|----------------------------------|--------------------------|---|---|--|--|
| Part II Continuation of Grants and Other   | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                         | edule I (Form 990), Pa  | rt II.)                                | 1  |
| (a) Name and address of organization or government                                   | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                                      |
| OLNEYVILLE HOUSING CORPORATION<br>66 CHAFFEE STREET                                  |                  |                                  |                          |   |   |  |  |
| PROVIDENCE, RI 02909   | 22-3010422       | 501(C)(3)                        | 62,500.                  | 0.                                      |   |  | CAPACITY BUILDING  |
| OLYMPIC COMMUNITY ACTION PROGRAMS<br>823 COMMERCE LOOP<br>PORT TOWNSEND, WA 98368    | 91-0814319       | 501(C)(3)                        | 58,092.                  | 0.                                      |   |  | CREATING/PRESERVING<br>AFFORDABLE HOUSING/EXPAND<br>EARLY LEARNING CENTERS |
| OPA-LOCKA COMMUNITY DEVELOPMENT<br>490 OPA-LOCKA BOULEVARD<br>OPA LOCKA, FL 33054    | 59-2106635       | 501(C)(3)                        | 56,250.                  | 0.                                      |   |  | CAPACITY BUILDING  |
| OPPORTUNITY COMMUNITIES, INC.<br>4 GERRISH AVENUE<br>CHELSEA, MA 02150-2907          | 82-3595539       |                                  | 29,849.                  | 0.                                      |   |  | CAPACITY BUILDING  |
| OSBORN NEIGHBORHOOD ALLIANCE<br>13560 EAST MCNICHOLS<br>DETROIT, MI 48205            | 81-4399151       | 501(C)(3)                        | 105,000.                 | 0.                                      |   |  | CAPACITY BUILDING  |
| OSWEGO COUNTY LAND BANK<br>CORPORATION - 46 EAST BRIDGE<br>STREET - OSWEGO, NY 13126 | 81-2549668       | 501(C)(3)                        | 802,819.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT                                  |
| PARK HEIGHTS RENAISSANCE, INC.<br>3939 REISTERSTOWN ROAD<br>BALTIMORE, MD 21215      | 77-0673126       | 501(C)(3)                        | 13,000.                  | 0.                                      |   |  | CAPACITY BUILDING  |
| PATH VENTURES<br>340 N MADISON AVE<br>LOS ANGELES, CA 90004                          | 20-1892523       | 501(C)(3)                        | 15,000.                  | 0.                                      |   |  | CAPACITY BUILDING  |
| PATHSTONE CORPORATION<br>400 EAST AVENUE<br>ROCHESTER, NY 14607                      | 16-0984913       |                                  | 175,000.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT                                  |

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| Schedule I (Form 990) ENTERPRIS  | E COMMONI        | TY PARTNERS                      | , INC.                   |  |   |  | DZ-IZJI9JI Page                                |
|--|------------------|----------------------------------|--------------------------|--|---|--|--|
| Part II Continuation of Grants and Other   | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1  |
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| PAUPENA COMMUNITY DEVELOPMENT<br>936 KEANUHEA STREET                                     | 04 4544555       |                                  |                          |  |   |  |  |
| KULA, HI 96790   | 81-4541775       | 501(C)(3)                        | 20,053.                  | 0.   |   |  | CAPACITY BUILDING                              |
| PEOPLE'S EMERGENCY CENTER<br>COMMUNITY - 325 N. 39TH STREET -<br>PHILADELPHIA, PA 19104  | 23-2687223       | 501(C)(3)                        | 16,990.                  | 0.   |   |  | CAPACITY BUILDING                              |
| PIEDMONT HOUSING ALLIANCE<br>682 BERKMAR CIRCLE<br>CHARLOTTEVILLE, VA 22901              | 52-1361731       | 501(C)(3)                        | 35,000.                  | 0.   |   |  | CAPACITY BUILDING                              |
| PLYMOUTH HOUSING GROUP<br>2113 3RD AVENUE<br>SEATTLE, WA 98121-1614                      | 91-1122621       | 501(C)(3)                        | 100,000.                 | 0.   |   |  | CAPACITY BUILDING                              |
| PONCE NEIGHBORHOOD HOUSING<br>SERVICES - 57 MENDEZ VIGO - PONCE,<br>PR 00730             | 66-0501718       |                                  | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                              |
| POOR AND THE HOMELESS TEHAMA<br>COUNTY - 440 ANTELOPE BOULEVARD -<br>RED BLUFF, CA 96080 | 68-0465095       | 501(C)(3)                        | 142,000.                 | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| PRESERVATION OF AFFORDABLE<br>HOUSING, INC 2 OLIVER STREET -<br>BOSTON, MA 02109         | 31-1616634       | 501(C)(3)                        | 965,000.                 | 0.   |   |  | INNOVATION CHALLENGE<br>AWARD                  |
| PROJECT BUILD A FUTURE<br>2306 THIRD STREET<br>LAKE CHARLES, LA 70601                    | 72-1510673       | 501(C)(3)                        | 5,766.                   | 0.   |   |  | CAPACITY BUILDING                              |
| PROJECT COMMUNITY CONNECTIONS,<br>INC 302 DECATUR STREET SE -<br>ATLANTA, GA 30312       | 58-2373779       | 501(C)(3)                        | 29,581.                  | 0.   |   |  | CAPACITY BUILDING                              |

# Schedule I (Form 990) ENTERPRISE COMMUNITY PARTNERS INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go             | vernments (Sche                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| PROJECT HOSPITALITY INC                            |                   |                                  |                             |   |   |  |                                       |
| 100 PARK AVE                                       |                   |                                  |                             |   |   |  |                                       |
| STATEN ISLAND, NY 10302                            | 13-3234441        | 501(C)(3)                        | 125,000.                    | 0.                                      |   |  | CAPACITY BUILDING                     |
| ,  |                   |                                  | , ,                         |   |   |  |                                       |
| PROVIDENCE ENTERPRISE ORLEANS, LLC                 |                   |                                  |                             |   |   |  |                                       |
| 2117 URSULINES AVENUE                              |                   |                                  |                             |   |   |  |                                       |
| NEW ORLEANS, LA 70116                              | 26-4194780        | 501(C)(3)                        | 97,300.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                             |   |   |  |                                       |
| PROVIDENCE HEALTH & SERVICES                       |                   |                                  |                             |   |   |  |                                       |
| -WASHINGTON - 1801 LIND AVENUE SW                  |                   |                                  |                             |   |   |  | ACQUISITION AND REHAB OF              |
| - RENTON, WA 98057                                 | 51-0216586        | 501(C)(3)                        | 576,000.                    | 0.                                      |   |  | AFFORDABLE HOUSING                    |
| QUEST COMMUNITY DEVELOPMENT                        |                   |                                  |                             |   |   |  |                                       |
| DRGANIZATION - 878 ROCK STREET, NW                 |                   |                                  |                             |   |   |  |                                       |
| - ATLANTA, GA 30314-0208                           | 58-2634738        | 501(C)(3)                        | 208,949.                    | 0.                                      |   |  | CAPACITY BUILDING                     |
| Milmun, Gr 50514 0200                              | 50 2034/50        | 501(0)(3)                        | 200,545.                    |   |   |  |                                       |
| QUINAULT INDIAN NATION                             |                   |                                  |                             |   |   |  |                                       |
| -<br>P.O. BOX 189                                  |                   |                                  |                             |   |   |  |                                       |
| TAHOLAH, WA 98587                                  | 91-0760952        | 501(C)(3)                        | 36,101.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                             |   |   |  |                                       |
| REBUILDING TOGETHER MONTGOMERY                     |                   |                                  |                             |   |   |  |                                       |
| COUNTY - 18225-A FLOWER HILL WAY -                 |                   |                                  |                             |   |   |  |                                       |
| GAITHERSBURG, MD 20879                             | 52-1667026        | 501(C)(3)                        | 6,750.                      | 0.                                      |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                             |   |   |  |                                       |
| RED CLIFF CHIPPEWA HOUSING                         |                   |                                  |                             |   |   |  |                                       |
| AUTHORITY - 37645 NEW HOUSING ROAD                 |                   |                                  |                             |   |   |  |                                       |
| - BAYFIELD, WI 54814                               | 39-1774547        | 501(C)(3)                        | 38,190.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| RED HOOK INITIATIVE                                |                   |                                  |                             |   |   |  |                                       |
| 767 HICKS ST                                       |                   |                                  |                             |   |   |  |                                       |
| BROOKLYN, NY 11231                                 | 20-3904662        | 501(C)(3)                        | 56,714.                     | 0.                                      |   |  | CAPACITY BUILDING                     |
| STOORDIN, NI 11251                                 | 20 3904002        | 551(0)(5)                        | 50,714.                     | 0.                                      |   |  | CUTIOTIT DOTIDING                     |
| RENAISSANCE COMMUNITY LOAN FUND,                   |                   |                                  |                             |   |   |  |                                       |
| INC 8917 LORRAINE ROAD -                           |                   |                                  |                             |   |   |  |                                       |
| GULFPORT, MS 39503                                 | 20-8181931        | 501(C)(3)                        | 37,000.                     | 0.                                      |   |  | CAPACITY BUILDING                     |

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|   |                  | TY PARTNERS                      | -                        |   |   |  | 2-1231931 Page 1                          |
|---|------------------|----------------------------------|--------------------------|---|---|--|---|
| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sche                        | edule I (Form 990), Pa  | rt II.)                                | 1   |
| (a) Name and address of organization or government  | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| RENAISSANCE NEIGHBORHOOD<br>DEVELOPMENT - 4162 CANAL STREET -                             |                  |                                  | 105.000                  |   |   |  |   |
| NEW ORLEANS, LA 70119   | 20-8947208       | 501(C)(3)                        | 105,000.                 | 0.                                      |   |  | CAPACITY BUILDING                         |
| RESEARCH FOUNDATION OF THE CITY<br>230 WEST 41ST STREET<br>NEW YORK, NY 10036             | 13-1988190       | 501(C)(3)                        | 20,000.                  | 0.                                      |   |  | JOB TRAINING AFFORDABLE<br>HOUSING        |
| RESOURCES FOR COMMUNITY<br>DEVELOPMENT - 2220 OXFORD STREET -<br>BERKELEY, CA 94704       | 94-2952466       | 501(C)(3)                        | 18,448.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
|   | 54 2552400       | 501(0)(3)                        | 10,440.                  | · · ·                                   |   |  |   |
| RISEBORO COMMUNITY PARTNERSHIP,<br>INC 565 BUSHWICK AVENUE -<br>BROOKLYN, NY 11206        | 11-2453853       | 501(C)(3)                        | 380,915.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| ROCHESTER LAND BANK CORPORATION<br>30 CHURCH STREET ROOM 125 B<br>ROCHESTER, NY 14614     | 46-3600343       |                                  | 963,149.                 | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| ROCKABILL CONSULTING LLC<br>2 HUDSON PLACE<br>HOBOKEN, NJ 07030                           | 47-3057930       |                                  | 15,000.                  | 0.                                      |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| ROCKY MOUNTAIN MUTUAL HOUSING<br>ASSOCIATION, INC 225 E 16TH<br>AVENUE - DENVER, CO 80203 | 84-0777280       | 501(C)(3)                        | 55,000.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| ROSE COMMUNITY DEVELOPMENT<br>5215 SE DUKE STREET<br>PORTLAND, OR 97206-6839              | 94-3144895       | 501(C)(3)                        | 30,000.                  | 0.                                      |   |  | CAPACITY BUILDING                         |
| ROSEBUD ECONOMIC DEVELOPMENT<br>P.O. BOX 236  |                  |                                  |                          |   |   |  |   |
| MISSION, SD 57555   | 46-0454387       | DUT(C)(3)                        | 88,033.                  | ٥.                                      |   |  | CAPACITY BUILDING                         |

# Schedule I (Form 990) ENTERPRISE COMMUNITY PARTNERS INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|--|
| RURAL ALASKA COMMUNITY ACTION                      |                |                                  |                                 |  |   |  |  |
| PROGRAM - 731 EAST 8TH AVENUE -                    |                |                                  |                                 |  |   |  |  |
| ANCHORAGE, AK 99501                                | 92-0033876     | 501(C)(3)                        | 50,000.                         | 0.   |   |  | CAPACITY BUILDING                            |
| ,  |                |                                  | ,                               |  |   |  |  |
| RURAL NEIGHBORHOODS, INC.                          |                |                                  |                                 |  |   |  |  |
| P.O. BOX 343529                                    |                |                                  |                                 |  |   |  |  |
| FLORIDA CITY, FL 33034                             | 65-1238417     | 501(C)(3)                        | 95,447.                         | 0.   |   |  | CAPACITY BUILDING                            |
|  |                |                                  |                                 |  |   |  |  |
| SAN FRANCISCO COMMUNITY LAND TRUST                 |                |                                  |                                 |  |   |  |  |
| 44 PAGE STREET SUITE 401                           |                |                                  |                                 |  |   |  |  |
| SAN FRANCISCO, CA 94102                            | 11-3700403     | 501(C)(3)                        | 102,500.                        | 0.   |   |  | CAPACITY BUILDING                            |
|  |                |                                  |                                 |  |   |  |  |
| SAN FRANCISCO HOUSING DEVELOPMENT                  |                |                                  |                                 |  |   |  |  |
| 4439 THIRD STREET                                  | 94-3090854     | E(1/C)/2)                        | 50,000.                         | 0.   |   |  | CAPACITY BUILDING                            |
| SAN FRANCISCO, CA 94124                            | 94-3090034     | 501(0)(5)                        | 50,000.                         | ۰.   |   |  | CAFACITI BUILDING                            |
| SCOTTS VALLEY BAND OF POMO INDIANS                 |                |                                  |                                 |  |   |  |  |
| 1005 PARALLEL DRIVE                                |                |                                  |                                 |  |   |  | ACQUISITION AND REHAB OF                     |
| LAKEPORT, CA 95453                                 | 68-0226509     | 501(C)(3)                        | 170,000.                        | 0.   |   |  | AFFORDABLE HOUSING                           |
| ,  |                |                                  |                                 |  |   |  |  |
| SEATTLE CHINATOWN-INTERNATIONAL                    |                |                                  |                                 |  |   |  |  |
| DISTRICT - 409 MAYNARD AVENUE                      |                |                                  |                                 |  |   |  |  |
| SOUTH - SEATTLE, WA 98104                          | 91-1645126     |                                  | 33,955.                         | 0.   |   |  | CAPACITY BUILDING                            |
|  |                |                                  |                                 |  |   |  |  |
| SECOND CHANCE CENTER                               |                |                                  |                                 |  |   |  |  |
| 9722 EAST 16TH AVENUE                              |                |                                  |                                 |  |   |  |  |
| AURORA, CO 80010                                   | 90-0794239     | 501(C)(3)                        | 49,882.                         | 0.   |   |  | CAPACITY BUILDING                            |
| CELE HELD ENMEDDETCEC                              |                |                                  |                                 |  |   |  |  |
| SELF-HELP ENTERPRISES<br>PO BOX 6520               |                |                                  |                                 |  |   |  |  |
| VISALIA, CA 93290                                  | 94-1592676     | 501(C)(3)                        | 39,442.                         | 0.   |   |  | CAPACITY BUILDING                            |
| VIDALIA, CA 33230                                  | 54-1392070     | 301(0)(3)                        | 59,442.                         | 0.   |   |  | CULUCITI BOILDING                            |
| SERVICES FOR THE UNDERSERVED, INC.                 |                |                                  |                                 |  |   |  |  |
| 463 7TH AVENUE                                     |                |                                  |                                 |  |   |  | EVICTION PREVENTION                          |
| NEW YORK, NY 10018                                 | 91-1918247     | 501(C)(3)                        | 352,644.                        | 0.   |   |  | (COVID RESPONSE)                             |

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|  |                  | TY PARTNERS                      | •                        |  |   |  | 2-1231931 Page 1                               |
|--|------------------|----------------------------------|--------------------------|--|---|--|--|
| Part II Continuation of Grants and Other   | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1  |
| (a) Name and address of organization or government                                     | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance          |
| SHANGRI-LA INDUSTRIES, LLC<br>660 S. FIGUEROA STREET<br>LOS ANGELES, CA 90017          | 26-3115548       | 501(C)(3)                        | 4,224,000.               | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| SHILOH BAPTIST CHURCH<br>8310 TURNING LEAF LANE<br>MCLEAN, VA 22102                    | 54-1653293       | 501(C)(3)                        | 22,500.                  | 0.   |   |  | CAPACITY BUILDING                              |
| SINGLE ROOM OCCUPANCY HOUSING<br>1055 W. 7TH STREET<br>LOS ANGELES, CA 90017           | 95-3909215       | 501(C)(3)                        | 33,000.                  | 0.   |   |  | CAPACITY BUILDING                              |
| SLAVIC VILLAGE DEVELOPMENT<br>5620 BROADWAY AVENUE<br>CLEVELAND, OH 44127              | 34-1344279       | 501(C)(3)                        | 12,875.                  | 0.   |   |  | CAPACITY BUILDING                              |
| SONOMA COUNTY COMMUNITY<br>DEVELOPMENT - 1440 GUERNEVILLE RD<br>- SANTA ROSA, CA 95403 | 94-2158408       | 501(C)(3)                        | 1,056,000.               | 0.   |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| SOUNDEARTH STRATEGIES, INC.<br>2811 FAIRVIEW AVENUE EAST<br>SEATTLE, WA 98102          | 91-2087044       | 501(C)(3)                        | 39,846.                  | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| SOUTH BRONX OVERALL ECONOMIC<br>DEVELOPMENT - 555 BERGEN AVENUE -<br>BRONX, NY 10453   | 13-2736022       | 501(C)(3)                        | 140,000.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT      |
| SOUTH CENTRAL INDIANA HOUSING<br>1007 N SUMMIT STREET<br>BLOOMINGTON, IN 47404         | 47-1012649       | 501(C)(3)                        | 8,341.                   | 0.   |   |  | CAPACITY BUILDING                              |
| SOUTHEAST BEHAVIORAL HEALTH GROUP<br>711 BARNES AVENUE<br>LA JUNTA, CO 81050           | 27-1388543       | 501(C)(3)                        | 16,656.                  | 0.   |   |  | CAPACITY BUILDING                              |

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| Schedule I (Form 990) ENTERPRIS  | E COMMUNIT       | TY PARTNERS                      | , INC.                   |  |   |  | 2-1231931 Page                            |
|--|------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Other   | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| SOUTHEAST COMMUNITY DEVELOPMENT  |                  |                                  |                          |  |   |  |   |
| 3323 EASTERN AVENUE  |                  |                                  |                          |  |   |  |   |
| BALTIMORE, MD 21224  | 52-1034466       | 501(C)(3)                        | 10,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| SOUTHFACE ENERGY INSTITUTE<br>241 PINE STREET  | F0 1257547       | 501 ( 0) ( 2)                    | 7.007                    |  |   |  |   |
| ATLANTA, GA 30308  | 58-1357547       | 501(C)(3)                        | 7,887.                   | 0.   |   |  | CAPACITY BUILDING                         |
| SOUTHWEST DETROIT BUSINESS<br>ASSOCIATION - 7752 W. VERNOR<br>HIGHWAY - DETROIT, MI 48209-1516 | 38-2262287       | 501(C)(3)                        | 105,000.                 | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| SOUTHWEST HOUSING SOLUTIONS<br>ATTN: JENNIFER REESE<br>DETROIT, MI 48216                       | 38-2324335       | 501(C)(3)                        | 80,000.                  | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| DEIROIT, MI 40210  | 50 2524555       | 501(0)(5)                        |                          |  |   |  | AND DEVELOPMENT                           |
| SPANISH SPEAKING UNITY COUNCIL OF<br>1900 FRUITVALE AVENUE<br>OAKLAND, CA 94601                | 94-1670490       | 501(C)(3)                        | 143,078.                 | 0.   |   |  | CAPACITY BUILDING                         |
| CARLAND, CA 54001  | 54 10/0450       | 501(0)(5)                        | 143,070.                 |  |   |  | CATACITI DOIDDING                         |
| ST. CROIX FOUNDATION FOR COMMUNITY 1023 MARKET STREET  |                  |                                  |                          |  |   |  |   |
| CHRISTIANSTED, VI 00820  | 66-0480131       | 501(C)(3)                        | 10,000.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ST. FRANCIS CENTER<br>2323 CURTIS STREET   |                  |                                  |                          |  |   |  |   |
| DENVER, CO 80205   | 84-1185856       | 501(C)(3)                        | 47,488.                  | 0.   |   |  | CAPACITY BUILDING                         |
| ST. VINCENT DE PAUL SOCIETY OF<br>LANE - P.O. BOX 24608 - EUGENE, OR                           |                  |                                  |                          |  |   |  |   |
| 97402  | 93-0454786       | 501(C)(3)                        | 66,667.                  | 0.   |   |  | CAPACITY BUILDING                         |
| STEUBEN COUNTY LAND BANK<br>CORPORATION - 3 EAST PULTENEY                                      |                  |                                  |                          |  |   |  | COMMUNITY PRESERVATION                    |
| SQUARE - BATH, NY 14810  | 30-0959669       | 501(C)(3)                        | 399,948.                 | 0.   |   |  | AND DEVELOPMENT                           |
| SZOUNCE DUILI, MI THOTO  |                  |                                  | ,                        | ۰.   |   |  |   |

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|   |                   | TY PARTNERS                      | •                        |  |   |  | 02-1231931 Page                       |
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| Part II Continuation of Grants and Other              | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
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| SULLIVAN COUNTY LAND BANK                             |                   |                                  |                          |  |   |  |                                       |
| CORPORATION - 100 NORTH STREET -                      |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| MONTICELLO, NY 12701                                  | 82-0939626        | 501(C)(3)                        | 349,750.                 | 0.   |   |  | AND DEVELOPMENT                       |
| TAHOE COALITION FOR THE HOMELESS                      |                   |                                  |                          |  |   |  |                                       |
| P.O. BOX 13514  |                   |                                  |                          |  |   |  | ACQUISITION AND REHAB OF              |
| SOUTH LAKE TAHOE, CA 96151                            | 47-4825924        | 501(C)(3)                        | 1,056,000.               | 0.   |   |  | AFFORDABLE HOUSING                    |
| TAPESTRY DEVELOPMENT GROUP, INC.<br>708 CHURCH STREET |                   |                                  |                          |  |   |  |                                       |
| DECATUR, GA 30030                                     | 27-2814156        | 501(C)(3)                        | 25,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| TELLURIDE FOUNDATION<br>PO BOX 4222                   |                   |                                  |                          |  |   |  |                                       |
| TELLURIDE, CO 81435                                   | 84-1530768        | 501(C)(3)                        | 32,917.                  | 0.   |   |  | CAPACITY BUILDING                     |
| THE BRIDGE, INC.<br>290 LENOX AVENUE                  |                   |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10027                                    | 13-1919799        | 501(C)(3)                        | 25,150.                  | 0.   |   |  | CAPACITY BUILDING                     |
| THE CENTER FOR NEW YORK CITY                          |                   |                                  |                          |  |   |  |                                       |
| 55 BROAD STREET                                       |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| NEW YORK, NY 10004                                    | 83-0506416        | 501(C)(3)                        | 720,000.                 | 0.   |   |  | AND DEVELOPMENT                       |
| THE CHILDREN CENTER AT BURKE                          |                   |                                  |                          |  |   |  | CREATING/PRESERVING                   |
| GILMAN - 5251 SANDPOINT WAY NE -                      |                   |                                  |                          |  |   |  | AFFORDABLE HOUSING/EXPAND             |
| SEATTLE, WA 98105                                     | 94-3125410        | 501(C)(3)                        | 20,000.                  | 0.   |   |  | EARLY LEARNING CENTERS                |
| THE DELORES PROJECT                                   |                   |                                  |                          |  |   |  |                                       |
| P.O. BOX 1406   |                   |                                  |                          |  |   |  |                                       |
| DENVER, CO 80207                                      | 20-1122039        | 501(C)(3)                        | 60,527.                  | 0.   |   |  | CAPACITY BUILDING                     |
| THE FORTUNE SOCIETY                                   |                   |                                  |                          |  |   |  |                                       |
| 2976 NORTHERN BOULEVARD                               |                   |                                  |                          |  |   |  |                                       |
| LONG ISLAND CITY, NY 11101                            | 13-2645436        | 501(C)(3)                        | 50,000.                  | 0.   |   |  | CAPACITY BUILDING                     |

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| Schedule I (Form 990) ENTERPRIS  |            | I'I PARTNERS                     | -                        | warnmanta (Sch                          | dula I (Earm 000) Da   |  | 2-1231931 Page                            |
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| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
| THE HOPE PROGRAM<br>1 SMITH STREET<br>BROOKLYN, NY 11201   | 13-3268539 | 501(C)(3)                        | 20,000.                  | 0.                                      |  |  | JOB TRAINING AFFORDABLE<br>HOUSING        |
| THE LAKOTA FUND INCORPORATED<br>PO BOX 340<br>KYLE, SD 57752   | 46-0421416 | 501(C)(3)                        | 28,796.                  | 0.                                      |  |  | CAPACITY BUILDING                         |
| THE LOTUS CAMPAIGN<br>200 SOUTH COLLEGE STREET<br>CHARLOTTE, NC 28202                                  | 82-4662347 | 501(C)(3)                        | 25,000.                  | 0.                                      |  |  | CAPACITY BUILDING                         |
| THE PRATT AREA COMMUNITY COUNCIL,<br>INC. – 1000 DEAN STREET –<br>BROOKLYN, NY 11238                   | 11-2451752 | 501(C)(3)                        | 125,000.                 | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| THE REDEEM COMMUNITY DEVELOPMENT<br>1008 45TH STREET, NE<br>WASHINGTON, DC 20019                       | 52-2259349 | 501(C)(3)                        | 20,000.                  | 0.                                      |  |  | CAPACITY BUILDING                         |
| THE ST. FRANCIS CENTER<br>2323 CURTIS ST<br>DENVER, CO 80205   | 84-1185856 | 501(C)(3)                        | 7,361.                   | 0.                                      |  |  | CAPACITY BUILDING                         |
| THE SUFFOLK COUNTY LANDBANK<br>CORPORATION - 100 VETERANS<br>MEMORIAL HIGHWAY - HAUPPAUGE, NY<br>11788 | 46-3685941 | 501(C)(3)                        | 543,211.                 | 0.                                      |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| THE THREE RIVERS COMMUNITY ACTION,<br>INC 1414 NORTH STAR DRIVE -<br>ZUMBROTA, MN 55992                | 41-0906178 | 501(C)(3)                        | 30,757.                  | 0.                                      |  |  | CAPACITY BUILDING                         |
| THE TREE COMMUNITY DEVELOPMENT<br>9109 PISCATAWAY ROAD<br>CLINTON, MD 20735                            | 82-2162511 | 501(C)(3)                        | 22,500.                  | 0.                                      |  |  | CAPACITY BUILDING                         |

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| Schedule I (Form 990) ENTERPRIS.                   | E COMMONT        | TY PARTNERS                      | , INC.                   |  |   |  | 2-1231931 Page                            |
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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                | 1   |
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| THE TRUST FOR PUBLIC LAND                          |                  |                                  |                          |  |   |  |   |
| 101 MONTGOMERY ST, SUITE 900                       |                  |                                  |                          |  |   |  |   |
| SAN FRANCISCO, CA 94104                            | 23-7222333       | 501(C)(3)                        | 55,654.                  | 0.   |   |  | CAPACITY BUILDING                         |
|  |                  |                                  |                          |  |   |  |   |
| THE URBAN INSTITUTE                                |                  |                                  |                          |  |   |  |   |
| 500 L'ENFANT PLAZA, SW                             |                  |                                  |                          |  |   |  |   |
| WASHINGTON, DC 20024                               | 52-0880375       | 501(C)(3)                        | 468,954.                 | 0.   |   |  | CAPACITY BUILDING                         |
|  |                  |                                  |                          |  |   |  |   |
| THE VILLAGES COMMUNITY DEVELOPMENT                 |                  |                                  |                          |  |   |  |   |
| 7900 MACK AVENUE                                   |                  |                                  |                          |  |   |  | COMMUNITY PRESERVATION                    |
| DETROIT, MI 48214                                  | 36-4598309       | 501(C)(3)                        | 90,000.                  | 0.   |   |  | AND DEVELOPMENT                           |
|  |                  |                                  |                          |  |   |  |   |
| TIOGA COUNTY PROPERTY DEVELOPMENT                  |                  |                                  |                          |  |   |  |   |
| 56 MAIN STREET                                     | 92 0096701       | E01(G)(2)                        | 249 545                  | 0  |   |  | COMMUNITY PRESERVATION                    |
| OWEGO, NY 13827                                    | 82-0986791       | 501(C)(3)                        | 248,545.                 | 0.   |   |  | AND DEVELOPMENT                           |
| TRI-COUNTY HOUSING, INC.                           |                  |                                  |                          |  |   |  |   |
| PO BOX 87  |                  |                                  |                          |  |   |  |   |
| FOWLER, CO 81039                                   | 84-1296087       | 501(C)(3)                        | 45,432.                  | ٥.   |   |  | CAPACITY BUILDING                         |
| /  |                  |                                  | , -                      |  |   |  |   |
| TROY COMMUNITY LAND BANK                           |                  |                                  |                          |  |   |  |   |
| CORPORATION - 200 BROADWAY - TROY,                 |                  |                                  |                          |  |   |  | COMMUNITY PRESERVATION                    |
| NY 12180   | 47-2386710       | 501(C)(3)                        | 364,474.                 | 0.   |   |  | AND DEVELOPMENT                           |
|  |                  |                                  |                          |  |   |  |   |
| TULANE-CANAL NEIGHBORHOOD                          |                  |                                  |                          |  |   |  |   |
| DEVELOPMENT - 2200 TULANE AVENUE -                 |                  |                                  |                          |  |   |  |   |
| NEW ORLEANS, LA 70119                              | 72-1482559       | 501(C)(3)                        | 70,154.                  | 0.   |   |  | CAPACITY BUILDING                         |
| U GNAD DAG ING                                     |                  |                                  |                          |  |   |  |   |
| U SNAP BAC, INC                                    |                  |                                  |                          |  |   |  | COMMINITING DECEDUARION                   |
| 14901 EAST WARREN                                  | 38-2810323       | 501(C)(3)                        | 90,000.                  | 0.   |   |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT |
| DETROIT, MI 48224                                  | 30-2010323       | 501(0)(3)                        | 30,000.                  | 0.   |   |  | AND DEVELOPMENT                           |
| UMPQUA COMMUNITY DEVELOPMENT                       |                  |                                  |                          |  |   |  |   |
| CORPORATION - 605 SE KANE STREET -                 |                  |                                  |                          |  |   |  |   |
| ROSEBURG, OR 97470                                 | 93-1057208       | 501(C)(3)                        | 45,000.                  | ٥.   |   |  | CAPACITY BUILDING                         |
|  |                  | •                                |                          |  | •   | •                                      |   |

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| Schedule I (Form 990) ENTERPRIS                    | E COMMONT         | TY PARTNERS                      | , INC.                   |  |   |  | DZ-IZJI9JI Page                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | overnments (Sche                               | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| JNIONDALE COMMUNITY LAND TRUST,                    |                   |                                  |                          |  |   |  |                                       |
| INC 806 JERUSALEM AVENUE -                         |                   |                                  |                          |  |   |  | COMMUNITY PRESERVATION                |
| UNIONDALE, NY 11553-2929                           | 46-0662609        | 501(C)(3)                        | 27,050.                  | ٥.   |   |  | AND DEVELOPMENT                       |
| UNITED COMMUNITY HOUSING COALITION                 |                   |                                  |                          |  |   |  |                                       |
| 2727 SECOND AVE                                    |                   |                                  |                          |  |   |  |                                       |
| DETROIT, MI 48202                                  | 38-2142140        | 501(C)(3)                        | 12,690.                  | 0.   |   |  | CAPACITY BUILDING                     |
| INTER LOUGING INC                                  |                   |                                  |                          |  |   |  |                                       |
| UNITED HOUSING, INC<br>2750 COLONY PARK DR         |                   |                                  |                          |  |   |  |                                       |
|  | 62-1597364        | F(1/(C)/(2))                     | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| MEMPHIS, TN 38118                                  | 02-139/304        | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| UNITED TENANTS OF ALBANY, INC.                     |                   |                                  |                          |  |   |  |                                       |
| 255 ORANGE STREET                                  |                   |                                  |                          |  |   |  |                                       |
|  | 14-1557371        | F(1/(C)/(2))                     | 20 020                   | 0.   |   |  | CAPACITY BUILDING                     |
| ALBANY, NY 12210                                   | 14-1557571        | 501(C)(3)                        | 38,938.                  | 0.   |   |  | CAPACITY BUILDING                     |
| INTRY DRODEDRIES INC                               |                   |                                  |                          |  |   |  |                                       |
| UNITY PROPERTIES, INC.                             |                   |                                  |                          |  |   |  |                                       |
| 26 N. FULTON AVENUE                                | 52-1857768        | E01(G)(2)                        | EE 286                   | 0.   |   |  | CAPACITY BUILDING                     |
| BALTIMORE, MD 21223                                | 52-1857768        | 501(C)(3)                        | 55,286.                  | 0.   |   |  | CAPACITY BUILDING                     |
| UNIVERSITY COMMUNITY DEVELOPMENT                   |                   |                                  |                          |  |   |  |                                       |
|  |                   |                                  |                          |  |   |  |                                       |
| 160 EUHRALEE STREET, SW                            | 58-1827811        | F(1/(C)/(2))                     | 6 200                    | 0.   |   |  | CAPACITY BUILDING                     |
| ATLANTA, GA 30314                                  | 50-102/011        | 501(C)(3)                        | 6,200.                   | U.   |   |  | CAPACITY BUILDING                     |
| URBAN NEIGHBORHOOD INITIATIVES INC                 |                   |                                  |                          |  |   |  |                                       |
|  |                   |                                  |                          |  |   |  |                                       |
| B300 LONGWORTH STREET                              | 20 2417116        | E01(C)(2)                        | 105 000                  |  |   |  | COMMUNITY PRESERVATION                |
| DETROIT, MI 48209                                  | 38-3417116        | DUT(C)(3)                        | 105,000.                 | 0.   |   |  | AND DEVELOPMENT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| URBAN RESTORATION                                  |                   |                                  |                          |  |   |  |                                       |
| 7732 GOODWOOD BOULEVARD                            | 70 100004-        | F01(0)(2)                        |                          |  |   |  |                                       |
| BATON RIDGE, LA 70806                              | 72-1223347        | DU1(C)(3)                        | 20,438.                  | 0.   |   |  | CAPACITY BUILDING                     |
| URBAN STRATEGIES, INC.                             |                   |                                  |                          |  |   |  |                                       |
| 720 OLIVE STREET                                   |                   |                                  |                          |  |   |  |                                       |
| ST. LOUIS, MO 63101                                | 43-1141027        | 501(C)(3)                        | 10,000.                  | 0.   |   |  | CAPACITY BUILDING                     |

# Schedule I (Form 990) ENTERPRISE COMMUNITY PARTNERS INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government        | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| VENICE COMMUNITY HOUSING                                  |                |                                  |                                 |  |   |  |                                       |
| CORPORATION - 720 ROSE AVENUE -                           |                |                                  |                                 |  |   |  |                                       |
| VENICE, CA 90291  | 95-4200761     | 501(C)(3)                        | 84,709.                         | 0.   |   |  | CAPACITY BUILDING                     |
|   |                |                                  |                                 |  |   |  |                                       |
| VICTORIA COUNTY LONG TERM RECOVERY                        |                |                                  |                                 |  |   |  |                                       |
| GROUP - 207 N. GLASS STREET -                             |                |                                  |                                 |  |   |  | COMMUNITY PRESERVATION                |
| VICTORIA, TX 77901  | 82-4862966     | 501(C)(3)                        | 50,000.                         | 0.   |   |  | AND DEVELOPMENT                       |
| WARREN CONNER DEVELOPMENT                                 |                |                                  |                                 |  |   |  |                                       |
| COALITION - 4401 CONNER STREET -                          |                |                                  |                                 |  |   |  | COMMUNITY PRESERVATION                |
| DETROIT, MI 48215   | 38-2561225     | 501(C)(3)                        | 105,000.                        | 0.   |   |  | AND DEVELOPMENT                       |
| DUROIT, MI 40213  | 30 2301223     | 501(0)(3)                        | 105,000.                        | ••   |   |  |                                       |
| WASHINGTON COMMUNITY REINVESTMENT                         |                |                                  |                                 |  |   |  | CREATING/PRESERVING                   |
| 1200 5TH AVE  |                |                                  |                                 |  |   |  | AFFORDABLE HOUSING/EXPANI             |
| SEATTLE, WA 98101-3106                                    | 91-1522679     | 501(C)(3)                        | 2,250,735.                      | 0.   |   |  | EARLY LEARNING CENTERS                |
|   |                |                                  | , ,                             |  |   |  |                                       |
| WAYNE COUNTY REGIONAL LAND BANK                           |                |                                  |                                 |  |   |  |                                       |
| 26 COURT STREET   |                |                                  |                                 |  |   |  | COMMUNITY PRESERVATION                |
| LYONS, NY 14489   | 83-0561640     | 501(C)(3)                        | 389,261.                        | 0.   |   |  | AND DEVELOPMENT                       |
|   |                |                                  |                                 |  |   |  |                                       |
| WEAVE, INC.<br>1900 K STREET                              |                |                                  |                                 |  |   |  | ACQUISITION AND REHAB OF              |
| SACRAMENTO, CA 95811                                      | 94-2493158     | 501(C)(3)                        | 216,000.                        | 0.   |   |  | AFFORDABLE HOUSING                    |
| SACRAMENIO, CA 95811                                      | 94-2493138     | 501(C)(3)                        | 210,000.                        | υ.   |   |  | AFFORDABLE HOUSING                    |
| WEDCH, LLC  |                |                                  |                                 |  |   |  |                                       |
| PO BOX 70 NAYATAHWAUSH                                    |                |                                  |                                 |  |   |  |                                       |
| WHITE EARTH, MN 56566                                     | 41-1675926     |                                  | 17,900.                         | 0.   |   |  | CAPACITY BUILDING                     |
| ·   |                |                                  |                                 |  |   |  |                                       |
| WEST AFRICAN COMMUNITY COUNCIL                            |                |                                  |                                 |  |   |  | CREATING/PRESERVING                   |
| 6322 44TH AVENUE S  |                |                                  |                                 |  |   |  | AFFORDABLE HOUSING/EXPAND             |
| SEATTLE, WA 98118   | 46-2838797     | 501(C)(3)                        | 30,000.                         | 0.   |   |  | EARLY LEARNING CENTERS                |
| WEST COMMINIES FOONOMIC                                   |                |                                  |                                 |  |   |  |                                       |
| WEST COMMUNITY ECONOMIC<br>DEVELOPMENT - 4200 MORRISON RD |                |                                  |                                 |  |   |  |                                       |
| UNIT 3 - DENVER, CO 80219                                 | 84-1135942     | 501(C)(3)                        | 60,000.                         | 0.   |   |  | CAPACITY BUILDING                     |
| JULI J - DENVER, CO 00213                                 | 04-1100942     |                                  | 00,000.                         | υ.   |   |  | CULUCITI DOIDDING                     |

#### ENTERPRISE COMMUNITY PARTNERS, INC.

|                   |   |                          |   |  |  | 52-1231931 Page   |
|-------------------|---|--------------------------|---|--|--|---|
| Assistance to Dor | nestic Organizations  | and Domestic Go          | vernments (Sche   | edule I (Form 990), Pa   | rt II.)  | 1   |
| <b>(b)</b> EIN    | (c) IRC section<br>if applicable  | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance  | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other)  | (g) Description of non-cash assistance   | (h) Purpose of grant<br>or assistance   |
| 13-2617705        | 501(C)(3)   | 290,000.                 | 0.  |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT   |
|                   |   |                          | 0   |  |  | CAPACITY BUILDING   |
| 40 3203490        | 301(0/(3)   | 15,000.                  |   |  |  | CAFACITI DUIDING  |
| 43-2116172        | 501(C)(3)   | 15,000.                  | 0.  |  |  | CAPACITY BUILDING   |
| 95-4680440        | 501(C)(3)   | 100,000.                 | 0.  |  |  | CAPACITY BUILDING   |
| 11-3099604        | 501(C)(3)   | 140,000.                 | 0.  |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT   |
| 52-2419407        | 501(C)(3)   | 105,000.                 | 0.  |  |  | COMMUNITY PRESERVATION<br>AND DEVELOPMENT   |
| 55-0745158        | 501(C)(3)   | 15 213                   | 0   |  |  | CAPACITY BUILDING   |
|                   |   |                          | 0.  |  |  | CAPACITY BUILDING   |
|                   |   |                          |   |  |  | CAPACITY BUILDING   |
|                   | Assistance to Dor           (b) EIN           13-2617705           46-3203490           43-2116172           95-4680440           11-3099604           52-2419407           55-0745158           75-3155083 | (b) EIN (c) IRC section  | (b) EIN       (c) IRC section<br>if applicable       (d) Amount of<br>cash grant         13-2617705       501(C) (3)       290,000.         46-3203490       501(C) (3)       15,000.         43-2116172       501(C) (3)       15,000.         95-4680440       501(C) (3)       100,000.         11-3099604       501(C) (3)       140,000.         52-2419407       501(C) (3)       105,000.         55-0745158       501(C) (3)       15,213.         75-3155083       501(C) (3)       5,465. | Assistance to Domestic Organizations and Domestic Governments (Schwarz           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>non-cash<br>assistance           13-2617705         501(C)(3)         290,000.         0.           46-3203490         501(C)(3)         15,000.         0.           43-2116172         501(C)(3)         15,000.         0.           95-4680440         501(C)(3)         100,000.         0.           11-3099604         501(C)(3)         105,000.         0.           52-2419407         501(C)(3)         105,000.         0.           55-0745158         501(C)(3)         15,213.         0.           75-3155083         501(C)(3)         5,465.         0. | Accession         Sessitance to Domestic Organizations and Domestic Governments         (Schedule I (Form 990), Pa           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>non-cash<br>assistance         (f) Method of<br>valuation<br>(b) EIN           13-2617705         501(C)(3)         290,000.         0.           46-3203490         501(C)(3)         15,000.         0.           43-2116172         501(C)(3)         15,000.         0.           95-4680440         501(C)(3)         100,000.         0.           11-3099604         501(C)(3)         140,000.         0.           52-2419407         501(C)(3)         105,000.         0.           55-0745158         501(C)(3)         15,213.         0.           75-3155083         501(C)(3)         5,465.         0. | assistance to Domestic Organizations and Domestic Governments         (Schedule I (Form 990), Part II.)           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>non-cash<br>assistance         (f) Method of<br>valuation<br>assistance         (g) Description of<br>non-cash assistance           13-2617705         501(C) (3)         290,000.         0. |

#### ENTERPRISE COMMUNITY PARTNERS, INC.

| Schedule I (Form 990) ENTERPRIS   |                   | 52-1231931 Page 1                |                             |   |   |  |  |
|---|-------------------|----------------------------------|-----------------------------|---|---|--|--|
| Part II Continuation of Grants and Other  | Assistance to Dor | mestic Organizations             | and Domestic Go             | vernments (Sche                         | edule I (Form 990), Pa  | ırt II.)<br>T                          |  |
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance          |
| YOUNG SCHOLARS FOR ACADEMIC<br>EMPOWERMENT - 4164 BROCKTON AVENUE<br>- RIVERSIDE, CA 92501      | 26-2350778        | 501(C)(3)                        | 834,840.                    | 0.                                      |   |  | ACQUISITION AND REHAB OF<br>AFFORDABLE HOUSING |
| YOUTH ACTION PROGRAMS AND HOMES<br>INC - 206-08 E. 118TH STREET -<br>NEW YORK, NY 10035         | 13-3203701        | 501(C)(3)                        | 14,403.                     | 0.                                      |   |  | CAPACITY BUILDING                              |
| ZION HILL COMMUNITY DEVELOPMENT<br>2741 BAYARD STREET   | 13-3203701        | 501(0)(3)                        | 14,405.                     |   |   |  | CARACITI BUILDING                              |
| EAST POINT, GA 30344  | 81-0590367        | 501(C)(3)                        | 7,112.                      | 0.                                      |   |  | CAPACITY BUILDING                              |
| CITIZENS HOUSING AND PLANNING<br>COUNCIL OF NEW YORK, INC - 42<br>BROADWAY - NEW YORK, NY 10004 | 13-1782468        | 501(C)(3)                        | 5,000.                      | 0.                                      |   |  | CAPACITY BUILDING                              |
| CLEVELAND STATE UNIVERSITY<br>2121 EUCLID AVENUE<br>CLEVELAND, OH 44115                         | 34-1316665        | 501(C)(3)                        | 5,000.                      | 0.                                      |   |  | CAPACITY BUILDING                              |
| COMMUNITY LEAGUE OF THE HEIGHTS,<br>INC. – 500 W 159TH – NEW YORK, NY<br>10032                  | 13-2564241        | 501(C)(3)                        | 10,000.                     | 0.                                      |   |  | CAPACITY BUILDING                              |
| DESIGNING THE WE, INC.<br>601 W 26TH STREET, SUITE 325<br>NEW YORK, NY 10001                    | 47-4410514        |                                  | 8,000.                      | 0.                                      |   |  | CAPACITY BUILDING                              |
| ,<br>FUND FOR PUBLIC HOUSING, INC<br>250 BROADWAY<br>NEW YORK, NY 10007                         | 52-1749216        | 501(C)(3)                        | 6,000.                      | 0.                                      |   |  | CAPACITY BUILDING                              |
| NATIONAL RURAL HOUSING COALITION,<br>INC 1155 15TH STREET NW -<br>WASHINGTON, DC 20005          | 52-0952436        | 501(C)(3)                        | 5,000.                      | 0.                                      |   |  | CAPACITY BUILDING                              |

#### ENTERPRISE COMMUNITY PARTNERS, INC.

| Schedule I (Form 990) ENTERPRIS                    |                   | 52-1231931 Page                  |                          |  |   |  |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CENTER FOR COMMUNITY LENDING                       |                   |                                  |                          |  |   |  |                                       |
| 1025 CONNECTICUT AVENUE, NW, SUITE                 |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20036                               | 31-1572726        | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| WASHINGTON, DC 20030                               | 51-15/2/20        | 501(0)(5)                        | 15,000.                  | 0.   |   |  | CAFACITI BUILDING                     |
| UNIVERSITY OF DAYTON                               |                   |                                  |                          |  |   |  |                                       |
| 300 COLLEGE PARK AVE                               |                   |                                  |                          |  |   |  |                                       |
| DAYTON, OH 45446                                   | 31-0536715        | 501(C)(3)                        | 5,000.                   | 0.   |   |  | CAPACITY BUILDING                     |
| JATION, OII 43440                                  | 51 0550715        | 501(0/(3)                        | 5,000.                   | 0.   |   |  | CAFACITI BUILDING                     |
| BELMONT ARTHUR AVENUE LDC                          |                   |                                  |                          |  |   |  |                                       |
| 660 EAST 183RD STREET                              |                   |                                  |                          |  |   |  |                                       |
| BRONX, NY 10458                                    | 13-3020589        | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| SKONA, NI 10400                                    | 13 3020303        | 501(0)(3)                        | 15,000.                  |  |   |  |                                       |
| BLUEPRINT 15, INC.                                 |                   |                                  |                          |  |   |  |                                       |
| 450 S SALINA STREET                                |                   |                                  |                          |  |   |  |                                       |
| SYRACUSE, NY 13202                                 | 83-3283784        | 501(C)(3)                        | 23,050.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  | 00 0200701        | 501(0)(3)                        | 20,000.                  |  |   |  |                                       |
| CARESOURCE OHIO, INC.                              |                   |                                  |                          |  |   |  |                                       |
| PO BOX 2208  |                   |                                  |                          |  |   |  |                                       |
| DAYTON, OH 45401                                   | 31-1143265        | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| COLD CLIMATE HOUSING RESEARCH                      |                   |                                  |                          |  |   |  |                                       |
| CENTER - 955 DRAANJIK DRIVE -                      |                   |                                  |                          |  |   |  |                                       |
| FAIRBANKS, AK 99775                                | 92-0169929        | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| FAMILY HOUSING FUND                                |                   |                                  |                          |  |   |  |                                       |
| 310 SOUTH 4TH AVENUE                               |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55415                              | 41-1380923        | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
|  |                   |                                  |                          |  |   |  |                                       |
| FLYAWAYHOMES                                       |                   |                                  |                          |  |   |  |                                       |
| 2116 ARLINGTON AVENUE                              |                   |                                  |                          |  |   |  |                                       |
| LOS ANGELES, CA 90018                              | 84-2005653        | 501(C)(3)                        | 20,000.                  | ٥.   |   |  | CAPACITY BUILDING                     |
|  | 22 2000000        |                                  | 20,000.                  |  |   |  |                                       |
| FORDHAM BEDFORD COMMUNITY                          |                   |                                  |                          |  |   |  |                                       |
| SERVICES, INC 2751 GRAND                           |                   |                                  |                          |  |   |  |                                       |
| CONCOURSE - BRONX, NY 10468                        | 13-3805049        | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |

# Schedule I (Form 990) ENTERPRISE COMMUNITY PARTNERS INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| FORTERRA NW   |                |                                  |                          |  |   |  |                                       |
| PO BOX 4189   |                |                                  |                          |  |   |  |                                       |
| SEATTLE, WA 98164   | 94-3112461     | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| GALVIN INITIATIVES FOUNDATION<br>42 WEST 39TH STREET  |                |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10018  | 45-4110216     | 501(C)(3)                        | 11,977.                  | 0.   |   |  | CAPACITY BUILDING                     |
| HIGHBRIDGE COMMUNITY DEVELOPMENT<br>CORPORATION - 1465 NELSON AVENUE -                              | 12 205015-     |                                  |                          | _  |   |  |                                       |
| BRONX, NY 10452   | 13-3860487     | 501(C)(3)                        | 10,452.                  | 0.   |   |  | CAPACITY BUILDING                     |
| HUMAN SERVICES COALITION OF<br>TOMPKINS COUNTY, INC. – 118 NORTH<br>TIOGA STREET – ITHACA, NY 14850 | 16-1036873     | 501(C)(3)                        | 14,850.                  | 0.   |   |  | CAPACITY BUILDING                     |
| ,   |                |                                  | ,                        |  |   |  |                                       |
| LA FAMILY HOUSING<br>7843 LANKERSHIM BLVD.  | 05 2000550     |                                  |                          |  |   |  |                                       |
| NORTH HOLLYWOOD, CA 61605   | 95-3920560     | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| LEGAL SERVICES OF THE HUDSON<br>VALLEY - 90 MAPLE AVE WHITE<br>PLAINS, NY 10601                     | 13-6265606     | 501(C)(3)                        | 6,220.                   | 0.   |   |  | CAPACITY BUILDING                     |
| MBD COMMUNITY HOUSING CORPORATION<br>1789 SOUTHERN BLVD.  |                |                                  |                          |  |   |  |                                       |
| BRONX, NY 10460   | 13-3023179     | 501(C)(3)                        | 15,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| NATIONAL HOUSING TRUST, INC.<br>1101 30TH ST NW   |                |                                  |                          |  |   |  |                                       |
| WASHINGTON , DC 20007   | 52-1477599     | 501(C)(3)                        | 20,000.                  | 0.   |   |  | CAPACITY BUILDING                     |
| PUBLIC POLICY AND EDUCATION FUND<br>OF NEW YORK - 94 CENTRAL AVE                                    |                |                                  |                          |  |   |  |                                       |
| ALBANY, NY 12206  | 13-3364209     | DUT(C)(3)                        | 17,000.                  | 0.   |   |  | CAPACITY BUILDING                     |

| (a) Name and address of   | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of          | (f) Method of                                 | (g) Description of  | (h) Purpose of grant |
|---|------------|-----------------|---------------|------------------------|---|---------------------|----------------------|
| organization or government  |            | if applicable   | cash grant    | non-cash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| THE CENTER FOR NEW YORK CITY<br>NEIGHBORHOODS, INC. – 55 BROAD<br>STREET – NEW YORK, NY 10004 | 83-0506416 | 501/(2)/(3)     | 20,000.       | 0.                     |   |                     | CAPACITY BUILDING    |
| JNIVERSITY NEIGHBORHOOD HOUSING<br>PROGRAM - 2751 GRAND CONCOURSE -                           |            |                 |               |                        |   |                     |                      |
| BRONX, NY 10468<br>/OCATIONAL INSTRUCTION PROJECT<br>COMMUNITY SERVICES, INC - 770 E          | 13-3206603 |                 | 15,000.       | 0.                     |   |                     | CAPACITY BUILDING    |
| 176TH STREET - BRONX, NY 10460<br>WE STAY/NOS QUEDAMOS, INC.<br>754 MELROSE AVE.              | 13-3224700 |                 | 15,000.       | 0.                     |   |                     | CAPACITY BUILDING    |
| BRONX, NY 10451<br>WCA OF BINGHAMTON/BROOME COUNTY<br>51 SUSQUEHANNA STREET                   | 13-3724388 | 501(C)(3)       | 15,000.       | 0.                     |   |                     | CAPACITY BUILDING    |
| BINGHAMTON, NY 13901  | 15-0532282 | 501(C)(3)       | 8,000.        | 0.                     |   |                     | CAPACITY BUILDING    |
|   |            |                 |               |                        |   |                     |                      |
|   |            |                 |               |                        |   |                     |                      |
|   |            |                 |               |                        |   |                     |                      |

#### Schedule I (Form 990) 2020

#### ENTERPRISE COMMUNITY PARTNERS, INC.

52-1231931

Page 2

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 | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(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

| Schedule I (Form 990) ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 Page 2 Part IV Supplemental Information |
|--|
| AREAS OF THE COUNTRY. ELIGIBLE ACTIVITIES UNDER THE SECTION 4 PROGRAM ARE                                    |
| CAPACITY BUILDING ACTIVITIES, PROVIDED DIRECTLY TO CDCS AND CHDOS BY   |
| ENTERPRISE STAFF, CONSULTANTS, TRAININGS AND GRANTS; PREDEVELOPMENT  |
| ACTIVITIES VIA GRANTS AND LOANS; AND OTHER ACTIVITIES AUTHORIZED BY THE                                      |
| SECRETARY OF HUD. AFTER RECEIPT OF THE AWARD, ENTERPRISE'S SENIOR  |
| MANAGEMENT ALLOCATES FUNDING TO INITIATIVES AND MARKETS THROUGH AN   |
| ALLOCATION PROCESS. AFTER FUNDS ARE ALLOCATED, SPECIFIC WORK PLANS AND                                       |
| DETAILED BUDGETS ARE DEVELOPED AND SUBMITTED TO HUD FOR APPROVAL. ONCE                                       |
| WORK PLANS ARE APPROVED, FUNDS CAN BE COMMITTED AND DRAWN. CODING EXPENSES                                   |
| AND TIME TO A SPECIFIC WORK PLAN DRAWS FUNDS UTILIZED INTERNALLY.  |
| PASS-THROUGH FUNDING IS AWARDED TO ORGANIZATIONS THROUGH A RFP PROCESS, OR                                   |
| IN UNIQUE SITUATIONS, THROUGH A SOLE SOURCE PROCESS. AFTER THE GRANTEE                                       |
| SELECTION PROCESS IS COMPLETE, A GRANT PACKAGE IS DRAFTED AND PROCESSED BY                                   |
| GRANTS AND CONTRACTS MANAGEMENT. ADDITIONALLY, SOME OF THE SECTION 4   |
| FUNDING IS USED FOR PREDEVELOPMENT AND WORKING CAPITAL LOANS. THESE LOANS                                    |
| ARE ADMINISTERED BY ENTERPRISE COMMUNITY LOAN FUND.  |

#### PRIVATELY FUNDED GRANTS

ENTERPRISE RECEIVES FUNDS FROM VARIOUS PRIVATE FUNDING SOURCES. MANY OF THE PRIVATE FUNDERS RESTRICT THE USES OF THEIR FUNDS TO SPECIFIC PROGRAMS, GEOGRAPHY OR USES. ENTERPRISE PROGRAM STAFF DETERMINE THE MOST APPROPRIATE USE OF THESE FUNDS WITHIN THEIR SPECIFIC PROGRAM AREAS. TYPICAL USES OF PRIVATE FUNDING INCLUDE STAFF TIME, PASS-THROUGH GRANTS AND CONSULTANTS.

PASS-THROUGH GRANT PROCESS

ONCE AN ORGANIZATION HAS BEEN SELECTED TO RECEIVE A GRANT, A GRANT REQUEST IS COMPLETED AND SUBMITTED TO GRANTS AND CONTRACTS MANAGEMENT. WE UTILIZE THE "CLOUD" BASED SALESFORCE SYSTEM WHEREBY ENTERPRISE FIELD STAFF ENTER 032291 04-01-20 89

52-1231931 Page 2 ENTERPRISE COMMUNITY PARTNERS, INC. Schedule I (Form 990) Part IV | Supplemental Information AND UPLOAD ALL REQUIRED INFORMATION INTO A GRANT REQUEST. A GRANT REQUEST CONSISTS OF A WORK PLAN, BUDGET, ORGANIZATIONAL DUE DILIGENCE DOCUMENTS SUCH AS FINANCIAL AUDITS, FINANCIAL ASSESSMENT, ETC. FIELD STAFF INITIATE A WORKFLOW PROCESS IN SALESFORCE TO REQUEST AND DOCUMENT APPROVALS FROM PROGRAM STAFF, FUNDING MANAGERS, AND GRANTS AND CONTRACTS MANAGEMENT STAFF. GRANTS AND CONTRACTS MANAGEMENT UTILIZE SALESFORCE AND COMPLEMENTARY SOFTWARE TO GENERATE THE GRANT AGREEMENT AND DOCUMENTS ARE REVIEWED FOR COMPLIANCE WITH FUNDER PROGRAM AND BUDGET REQUIREMENTS. THE ORGANIZATION'S STATUS IS ALSO CHECKED ON "CHARITY CHECK" AND AGAINST THE FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT. AFTER COMPLIANCE REVIEW IS COMPLETE, A GRANT AGREEMENT IS EMAILED TO THE ORGANIZATION WITH INSTRUCTIONS TO RETURN A SIGNED COPY VIA E-MAIL TO ENTERPRISE FOR COUNTER SIGNATURE. UPON RECEIPT, THE GRANT AGREEMENT IS COUNTER SIGNED, THE FULLY EXECUTED COPY OF THE GRANT AGREEMENT IS E-MAILED BACK TO THE ORGANIZATION, AND IS UPLOADED INTO SALESFORCE. TO RECEIVE GRANT FUNDS, THE ORGANIZATION MUST COMPLETE AND SUBMIT A DISBURSEMENT REQUEST FORM, WHICH CONTAINS A NARRATIVE PROGRESS REPORT AND A LINE ITEM BUDGET TO ACTUAL FORM WHICH LISTS THE EXPENSES THAT WERE INCURRED DURING THE REQUESTED TIMEFRAME OR PURSUANT TO THE TERMS OF THE SPECIFIC GRANT AWARD. THE DISBURSEMENT REQUEST IS REVIEWED AND APPROVED FOR PAYMENT BY THE PROGRAM STAFF AND THEN FORWARDED TO GRANTS AND CONTRACTS MANAGEMENT VIA A SALESFORCE WORKFLOW PROCESS, AND REVIEWED FOR COMPLIANCE AND VALIDATION. ONCE CONTRACTS VERIFIES THAT ALL DOCUMENTATION IS IN ORDER, PROJECT CODES ARE CORRECT AND THAT THERE IS AVAILABLE FUNDING, THE DISBURSEMENT REQUEST IS FORWARDED VIA SALESFORCE TO ACCOUNTING FOR PAYMENT.

| SC       | HEDULE J   Compensation Information   | I          | OMB No. 1        | 545-004 | 47       |
|----------|---|------------|------------------|---------|----------|
| (Fo      | rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest   | -          | 00               | 00      | <u> </u> |
| <b>1</b> | Compensated Employees   |            | ZU               | ZU      |          |
|          | Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  |            | Open to          | Publ    | ic       |
|          | tment of the Treasury<br>al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.  | _          | Inspe            |         |          |
| Nan      |   | mployer ic | dentificatio     | on nur  | nber     |
|          | ENTERPRISE COMMUNITY PARTNERS, INC.   | 52-1       | 23193            | 1       |          |
| Pa       | rt I Questions Regarding Compensation   |            |                  |         |          |
|          |   |            |                  | Yes     | No       |
| 1a       | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99  | 90,        |                  |         |          |
|          | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |            |                  |         |          |
|          | First-class or charter travel Housing allowance or residence for persona  | ll use     |                  |         |          |
|          | Travel for companions Payments for business use of personal resid   | dence      |                  |         |          |
|          | Tax indemnification and gross up payments Health or social club dues or initiation fees   |            |                  |         |          |
|          | Discretionary spending account Personal services (such as maid, chauffeur,  | chef)      |                  |         |          |
|          |   |            |                  |         |          |
| b        | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or   |            |                  |         |          |
|          | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  |            | 1b               |         |          |
| 2        | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |            |                  |         |          |
|          | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?   |            | 2                |         |          |
|          |   |            |                  |         |          |
| 3        | Indicate which, if any, of the following the organization used to establish the compensation of the organization's  |            |                  |         |          |
|          | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization   | to         |                  |         |          |
|          | establish compensation of the CEO/Executive Director, but explain in Part III.  |            |                  |         |          |
|          | X Compensation committee Written employment contract  |            |                  |         |          |
|          | X Independent compensation consultant X Compensation survey or study  |            |                  |         |          |
|          | Form 990 of other organizations X Approval by the board or compensation con   | nmittee    |                  |         |          |
|          |   |            |                  |         |          |
| 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:   |            |                  |         |          |
|          | Receive a severance payment or change-of-control payment?   |            | 4a               | Х       | L        |
|          | Participate in or receive payment from a supplemental nonqualified retirement plan?   |            |                  |         | X        |
| С        | Participate in or receive payment from an equity-based compensation arrangement?  |            | <b>4c</b>        |         | X        |
|          | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |            |                  |         |          |
|          |   |            |                  |         |          |
| _        | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  |            |                  |         |          |
| 5        | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |            |                  |         |          |
|          | contingent on the revenues of:  |            | -                |         | v        |
|          | The organization?   |            |                  |         | X<br>X   |
| b        | Any related organization?   |            | <u>5b</u>        |         |          |
| ~        | 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:  |            | 0-               |         | y        |
|          | The organization?   |            |                  |         | X<br>X   |
| a        | Any related organization?   |            | <u>6b</u>        |         |          |
| -        | If "Yes" on line 6a or 6b, describe in Part III.  |            |                  |         |          |
| 1        | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  |            | -                | х       |          |
| 0        | not described on lines 5 and 6? If "Yes," describe in Part III  |            | 7                | л       |          |
| 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 Perturbations section 52 4058 4(a)/2)2 If "Yes " describe in Perturbations and the section of |            |                  |         | x        |
| 0        | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   |            | 8                |         | Δ        |
| 9        | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |            | . 9              |         |          |
|          | Regulations section 53.4958-6(c)?           For Paperwork Reduction Act Notice, see the Instructions for Form 990.  |            | 9<br>ule J (Forn | . 000   | 2020     |
| гпА      | י סי ד מאבו אסות הבעוכנוטה אכו אסווכב, כבב נוב הוכו עכנוטווכ וטו דטווו 200.   | Schedi     | ale o (Forn      | 1 990)  | 2020     |

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91 2020.04000 ENTERPRISE COMMUNITY PART 00059281 11360629 147227 0005928-0040504.0990

52-1231931

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

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

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

|                                      |      | (B) Breakdown of | W-2 and/or 1099-MIS       | SC compensation         | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation<br>in column (B) |
|--------------------------------------|------|------------------|---------------------------|-------------------------|-----------------------------------|-------------------------|------------------------------------|-----------------------------------|
| (A) Name and Title                   |      | (i) Base         | (ii) Bonus &              | (iii) Other             | compensation                      | Denents                 | (B)(I)-(D)                         | reported as deferred              |
|                                      |      | compensation     | incentive<br>compensation | reportable compensation |                                   |                         |                                    | on prior Form 990                 |
| (1) PRISCILLA ALMODOVAR              | (i)  | 634,521.         | 141,312.                  | 1,514.                  | 12,969.                           | 18.                     | 790,334.                           | 0.                                |
| CEO / TRUSTEE                        | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (2) SALLY HEBNER                     | (i)  | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| SVP / CFO                            | (ii) | 390,239.         | 138,333.                  | 81,330.                 | 21,519.                           | 29,894.                 | 661,315.                           | 78,911.                           |
| (3) ALLISON KNAPP WOMACK             | (i)  | 331,230.         | 76,282.                   | 2,594.                  | 21,519.                           | 38,424.                 | 470,049.                           | 0.                                |
| SENIOR VICE PRESIDENT                | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (4) FAITH THOMAS                     | (i)  | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| SVP/GEN COUNSEL/SECRETARY (UNTIL 3/2 | (ii) | 64,185.          | 67,228.                   | 291,970.                | 3,195.                            | 7,636.                  | 434,214.                           | 0.                                |
| (5) STEPHANIE SHACK                  | (i)  | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| SVP/GEN COUNSEL/SECRETARY            | (ii) | 275,969.         | 90,704.                   | 1,514.                  | 50,146.                           | 12,807.                 | 431,140.                           | 0.                                |
| (6) ANTHONY DISPIGNO                 | (i)  | 270,979.         | 98,794.                   | 2,594.                  | 21,519.                           | 29,038.                 | 422,924.                           | 0.                                |
| SENIOR VICE PRESIDENT                | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (7) JUDITH KENDE                     | (i)  | 224,783.         | 59,243.                   | 1,156.                  | 21,519.                           | 31,343.                 | 338,044.                           | 0.                                |
| VICE PRESIDENT                       | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (8) MARION MCFADDEN                  | (i)  | 210,812.         | 49,663.                   | 715.                    | 20,460.                           | 40,758.                 | 322,408.                           | 0.                                |
| SENIOR VICE PRESIDENT                | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (9) MARY JO BARRANCO                 | (i)  | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| VICE PRESIDENT                       | (ii) | 217,102.         | 40,795.                   | 2,321.                  | 19,687.                           | 28,280.                 | 308,185.                           | 0.                                |
| (10) ALAN ANDERSON                   | (i)  | 123,747.         | 32,618.                   | 142,664.                | 4,696.                            | 11.                     | 303,736.                           | 0.                                |
| VICE PRESIDENT                       | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (11) MARK MCDERMOTT                  | (i)  | 199,348.         | 52,257.                   | 2,878.                  | 19,175.                           | 28,358.                 | 302,016.                           | 0.                                |
| VICE PRESIDENT                       | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (12) ANDREW JOHNSTON                 | (i)  | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| SENIOR VICE PRESIDENT (UNTIL 1/2020) | (ii) | 22,005.          | 67,288.                   | 200,831.                | 800.                              | 2,162.                  | 293,086.                           | 0.                                |
| (13) JACQUELINE WAGGONER             | (i)  | 204,084.         | 47,008.                   | 1,260.                  | 18,911.                           | 14,007.                 | 285,270.                           | 0.                                |
| EXECUTIVE VICE PRESIDENT             | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (14) BRIAN RAHMER                    | (i)  | 146,089.         | 55,512.                   | 43,306.                 | 6,298.                            | 31,673.                 | 282,878.                           | 0.                                |
| VICE PRESIDENT                       | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (15) CHARLES BOWERS                  | (i)  | 195,602.         | 44,220.                   | 961.                    | 17,764.                           | 12,807.                 | 271,354.                           | 0.                                |
| VICE PRESIDENT                       | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |
| (16) ANDREW WARSHAW                  | (i)  | 238,126.         | 0.                        | 442.                    | 0.                                | 7,326.                  | 245,894.                           | 0.                                |
| SENIOR VICE PRESIDENT                | (ii) | 0.               | 0.                        | 0.                      | 0.                                | 0.                      | 0.                                 | 0.                                |

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

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

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

|   | (B) Breakdown            | (B) Breakdown of W-2 and/or 1099-MISC compensation |   |                                | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation<br>in column (B)         |
|---|--------------------------|--|---|--------------------------------|-------------------------|----------------------|---|
| (A) Name and Title                      | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation          | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | Denents                 | (B)(i)-(D)           | reported as deferred<br>on prior Form 990 |
| (17) KEITH FAIREY (i                    | ) 117,499                | . 52,451.  | 10,104.                                   | 5,275.                         | 19,743.                 | 205,072.             | 0.  |
| SENIOR VICE PRESIDENT (UNTIL 6/2020)    | ) C                      |  | 0.  | 0.                             | 0.                      |                      | 0.  |
| (18) MELINDA POLLACK (i                 | 115,749                  | . 45,729.  | 15,342.                                   | 5,007.                         | 21,755.                 | 203,582.             | 0.  |
| SENIOR VICE PRESIDENT (UNTIL 7/2020) (i | ) 0                      | . 0.   | 0.  | 0.                             | 0.                      | 0.                   | 0.  |
| (19) ANGELIQUE KELLY-LARA (i            | ) 0                      |  | 0.  | 0.                             | 0.                      | 0.                   | 0.  |
| SENIOR VICE PRESIDENT (i                | ) 177,433                | . 0.   | 880.                                      | 0.                             | 18,905.                 | 197,218.             | 0.  |
| (20) LAUREL BLATCHFORD (i               | 58,348                   | . 80,567.  | 15,553.                                   | 1,759.                         | 303.                    | 156,530.             | 0.  |
| PRESIDENT (UNTIL 2/2020) (i             |                          | . 0.   | 0.  | 0.                             | 0.                      | 0.                   | 0.  |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (ii                                     | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (ii                                     | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (ii                                     |                          |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      |                          |  |   |                                |                         |                      |   |
| (ii                                     |                          |  |   |                                |                         |                      |   |
| (i                                      |                          |  |   |                                |                         |                      | ļ   |
| (ii                                     |                          |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (ii                                     |                          |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |
| (i                                      | )                        |  |   |                                |                         |                      |   |

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### PART I, LINE 4A:

THE FOLLOWING INDIVIDUALS RECEIVED A ONETIME SEVERANCE PAYMENT FROM THE

ORGANIZATION: ALAN S. ANDERSON, \$130,344; BRIAN RAHMER, \$38,157.

THE FOLLOWING INDIVIDUALS RECEIVED A ONETIME SEVERANCE PAYMENT FROM A

RELATED ORGANIZATION: FAITH THOMAS, \$288,959; ANDREW JOHNSTON, \$176,489.

PART I, LINE 7:

OFFICERS AND KEY EMPLOYEES HAVE PERFORMANCE BONUS PLAN BASED ON ACHIEVING

CERTAIN FINANCIAL TARGETS AND OTHER INDIVIDUAL PERFORMANCE CRITERIA.

#### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2020

Open to Public

Inspection

| Department of the Treasury |  |
|----------------------------|--|
| Internal Revenue Service   |  |

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization

Employer identification number

|     | ENTERPRISE C   | OMMUNI                               | TY PARTNEI  | RS, INC.   | 52-3                                 | 1231     | 931 |    |
|-----|--|--------------------------------------|---|--|--------------------------------------|----------|-----|----|
| Pa  | rt I Types of Property   |                                      |   |  |                                      |          |     |    |
|     |  | <b>(a)</b><br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | (d<br>Method of c<br>noncash contrib | determin | •   | s  |
| 1   | Art - Works of art   |                                      |   |  |                                      |          |     |    |
| 2   | Art - Historical treasures   |                                      |   |  |                                      |          |     |    |
| 3   | Art - Fractional interests   |                                      |   |  |                                      |          |     |    |
| 4   | Books and publications   |                                      |   |  |                                      |          |     |    |
| 5   | Clothing and household goods                                       |                                      |   |  |                                      |          |     |    |
| 6   | Cars and other vehicles  |                                      |   |  |                                      |          |     |    |
| 7   | Boats and planes   |                                      |   |  |                                      |          |     |    |
| 8   | Intellectual property  |                                      |   |  |                                      |          |     |    |
| 9   | Securities - Publicly traded                                       | X                                    | 3   | 629,972.   | FMV                                  |          |     |    |
| 10  | Securities - Closely held stock                                    |                                      |   |  |                                      |          |     |    |
| 11  | Securities - Partnership, LLC, or trust interests                  |                                      |   |  |                                      |          |     |    |
| 12  | Securities - Miscellaneous   |                                      |   |  |                                      |          |     |    |
| 13  | Qualified conservation contribution -                              |                                      |   |  |                                      |          |     |    |
| 14  | Historic structures<br>Qualified conservation contribution - Other |                                      |   |  |                                      |          |     |    |
| 15  | Real estate - Residential  |                                      |   |  |                                      |          |     |    |
| 16  | Real estate - Commercial   |                                      |   |  |                                      |          |     |    |
| 17  | Real estate - Other  |                                      |   |  |                                      |          |     |    |
| 18  | Collectibles   |                                      |   |  |                                      |          |     |    |
| 19  |  |                                      |   |  |                                      |          |     |    |
| 20  | Food inventory<br>Drugs and medical supplies                       |                                      |   |  |                                      |          |     |    |
| 21  | Taxidermy  |                                      |   |  |                                      |          |     |    |
| 22  | Historical artifacts   |                                      |   |  |                                      |          |     |    |
| 23  | Scientific specimens   |                                      |   |  |                                      |          |     |    |
| 24  | Archeological artifacts  |                                      |   |  |                                      |          |     |    |
| 25  | Other ► ()   |                                      |   |  |                                      |          |     |    |
| 26  | Other ( )  |                                      |   |  |                                      |          |     |    |
| 27  | Other ► ( )  |                                      |   |  |                                      |          |     |    |
| 28  | Other ( )  |                                      |   |  |                                      |          |     |    |
| 29  | Number of Forms 8283 received by the organiz                       | zation during                        | the tax vear for c  | ontributions   |                                      |          |     |    |
|     | for which the organization completed Form 82                       | -                                    |   |  |                                      |          | Yes | No |
| 30a | During the year, did the organization receive by                   | y contributio                        | n any property rep  | orted in Part I, lines 1 throug  | h 28, that it                        |          |     |    |
|     | must hold for at least three years from the date                   | •                                    |   |  |                                      |          |     |    |
|     | exempt purposes for the entire holding period?                     |                                      |   |  |                                      | 30a      |     | x  |
| b   | If "Yes," describe the arrangement in Part II.                     |                                      |   |  |                                      |          |     |    |
| 31  | Does the organization have a gift acceptance                       | oolicy that re                       | equires the review of                                     | of any nonstandard contribut   | ions?                                | 31       | Х   |    |
|     | Does the organization hire or use third parties                    | •                                    | -   | -  |                                      |          |     |    |
|     | contributions?   |                                      | -   | · · ·  |                                      | 32a      |     | x  |

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

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2020

032141 11-23-20

b If "Yes," describe in Part II.

describe in Part II.

2020.04000 ENTERPRISE COMMUNITY PART 00059281 11360629 147227 0005928-0040504.0990

| Chedule M     | (Form 990) 2020<br>Supplemental              | ENTERPRIS            | E COMMUNITY            | PARTNERS,            | INC.                 | 52-1231931  | Page 2   |
|---------------|--|----------------------|------------------------|----------------------|----------------------|---|----------|
|               | is reporting in Part<br>this part for any ac | I, column (b), the r | number of contribution | s, the number of ite | ms received, or a co | 33, and whether the organiza<br>mbination of both. Also com | plete    |
|               |  |                      |                        |                      |                      |   |          |
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|               |  |                      |                        |                      |                      |   |          |
|               |  |                      |                        |                      |                      |   |          |
| 2142 11-23-20 | )  |                      |                        |                      |                      | Schedule M (Form  | 990) 202 |

11360629 147227 0005928-0040504.0990 2020.04000 ENTERPRISE COMMUNITY PART 00059281

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

#### Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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



ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number 52-1231931

PART I LINE 1:

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 1,200 EMPLOYEES NATIONWIDE. 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

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PARTNERS AND THE EXPERTISE OF OVER 1,200 EMPLOYEES NATIONWIDE. 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 4A, DESCRIPTION OF PROGRAM SERVICE ACCOMPLISHMENTS

SOLUTIONS: OUR SOLUTIONS DIVISION DELIVERS PROGRAMMATIC, POLICY,

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

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 11-20-20

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| Schedule O (Form 990 or 990-EZ) 2020                         | Page <b>2</b>                             |
|--|---|
| Name of the organization ENTERPRISE COMMUNITY PARTNERS, INC. | Employer identification number 52-1231931 |
| ADVISORY AND CAPACITY-BUILDING AT THE NATIONAL, STATE AND    | LOCAL LEVEL,                              |
| WORKING IN MORE THAN 800 COMMUNITIES AND IN COLLABORATION    | WITH                                      |
| THOUSANDS OF PARTNERS IN THE NONPROFIT, PUBLIC AND FOR-PRO   | OFIT SECTORS.                             |
| WE HAVE OFFICES AND DEDICATED STAFF IN THESE MARKETS: CHIC   | CAGO, DETROIT,                            |
| GULF COAST, MID-ATLANTIC, NEW YORK, NORTHERN CALIFORNIA, C   | OHIO, PACIFIC                             |
| NORTHWEST, SOUTHEAST AND SOUTHERN CALIFORNIA. WE ALSO SUPP   | PORT                                      |
| AFFORDABLE AND CULTURALLY APPROPRIATE HOUSING ON TRIBAL LA   | ANDS AND IN                               |
| RURAL AREAS. ALL OUR EFFORTS ARE UNDERGIRDED BY OUR STRATE   | EGIC GOALS TO                             |
| INCREASE HOUSING SUPPLY, ADVANCE RACIAL EQUITY AND BUILD H   | RESILIENCE AND                            |
| UPWARD MOBILITY. THE FOCUS OF OUR PROGRAMMATIC WORK IN 202   | 20 WAS ON                                 |
| SUPPORTING OUR PARTNERS AS THEY GRAPPLED WITH THE EFFECT (   | OF COVID-19 ON                            |
| THEIR ORGANIZATIONS AND THE COMMUNITIES THAT THEY SERVE. A   | AFTER                                     |
| CONDUCTING A COMPREHENSIVE NEEDS ASSESSMENT, WE STOOD UP     | THE EMERGENCY                             |
| ACTION FOR PARTNER AND RESIDENT STABILITY PROGRAM TO PROVI   | IDE MUCH                                  |
| NEEDED GRANT SUPPORT. THROUGH THIS PROGRAM, WE SUPPORTED 1   | 100 NONPROFIT                             |
| PARTNERS SERVING OVER 100,000 INDIVIDUALS. BLACK, INDIGENO   | OUS AND PEOPLE                            |
| OF COLOR (BIPOC) LED ORGANIZATIONS ACCOUNTED FOR OVER HALF   | F OF EMERGENCY                            |
| GRANT RECIPIENTS, AND 90 PERCENT OF THE RESIDENTS SERVED F   | BY THESE                                  |
| ORGANIZATIONS WERE ALSO BIPOC. ENTERPRISE ALSO SUPPORTED B   | PROJECT                                   |
| PARACHUTE IN NEW YORK CITY, WHICH RAISED OVER \$11 MILLION   | TO PROVIDE                                |
| RENT RELIEF TO MORE THAN 300 RESIDENTS TO ENSURE THEY REMA   | AINED STABLY                              |
| HOUSED, AND PROJECT HOMEKEY IN CALIFORNIA, WHICH CREATED 2   | 2,000                                     |
| AFFORDABLE HOMES WITH SUPPORTIVE SERVICES FOR PEOPLE EXPEN   | RIENCING OR AT                            |
| RISK OF HOMELESSNESS. WE ALSO PROVIDED TECHNICAL ASSISTANC   | CE TO OVER                                |
| 1,200 CITIES AND COUNTIES FOR COVID RELIEF PROGRAMS AND CH   | REATED                                    |
| NUMEROUS RESOURCES, INCLUDING THE COVID IMPACT TRACKER, TO   | ) HELP                                    |
| AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS   | S RESPOND TO                              |
| THE PANDEMIC.  |   |
| 032212 11-20-20 Sch  | nedule O (Form 990 or 990-EZ) 2020        |

| Schedule O (Form 990 or 990-EZ) 2020 | Page <b>2</b>       |                                |
|--------------------------------------|---------------------|--------------------------------|
| Name of the organization             |                     | Employer identification number |
| ENTERPRISE COMMUN                    | NITY PARTNERS, INC. | 52-1231931                     |

FORM 990, PART III, LINE 4B, DESCRIPTION OF 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 2020, ENTERPRISE AWARDED \$86.6 MILLION IN GRANTS TO 343 AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS. THIS INCLUDED \$40 MILLION AWARDED TO COMMUNITY ORGANIZATIONS IN RESPONSE TO COVID-19 PROVIDING SUPPORT FOR ACQUISITION FINANCING AND OPERATING SUPPORT FOR AFFORDABLE HOUSING AND RENTAL ASSISTANCE. APPROXIMATELY \$20 MILLION WAS AWARDED TO NEW YORK LAND BANKS, COMMUNITY LAND TRUSTS, AND OTHER HOUSING DEVELOPMENT ORGANIZATIONS TO ADDRESS CRITICAL NEEDS HOUSING, IMPROVE THE QUALITY OF HOUSING, COVER GAPS IN FINANCING AND ASSIST HOUSING FINANCE AGENCIES. IN A CONTINUED RESPONSE TO WEATHER-RELATED DISASTERS, ENTERPRISE COMMITTED OVER \$473,000 IN GRANTS AND TECHNICAL ASSISTANCE TO COMMUNITY ORGANIZATIONS LEADING RECOVERY AND REBUILDING EFFORTS THROUGHOUT FLORIDA, TEXAS, PUERTO RICO AND THE U.S. VIRGIN ISLANDS.

 FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE ACCOMPLISHMENTS

 POLICY: ENTERPRISE WORKS WITH PUBLIC AND PRIVATE SECTORS AT THE

 FEDERAL, STATE AND LOCAL LEVELS TO MAKE HOMES STEPPING STONES TO MORE.

 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'S FEDERAL

 POLICY EFFORTS SUPPORTED SIGNIFICANT FUNDING INCREASES FOR MANY

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 2020.04000 ENTERPRISE COMMUNITY PART 00059281

| Schedule O (Form 990 or 990-EZ) 2020                         | Page <b>2</b>                             |
|--|---|
| Name of the organization ENTERPRISE COMMUNITY PARTNERS, INC. | Employer identification number 52-1231931 |
| AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS IN F   | ISCAL YEAR                                |
| 2021 APPROPRIATIONS AND COVID RELIEF LEGISLATION. ENTERPRI   | SE LED 2,400                              |
| GOVERNMENTAL, BUSINESS AND NONPROFIT PARTNERS IN SUCCESSFU   | LLY                                       |
| ADVOCATING FOR A MINIMUM 4% RATE FOR THE LOW-INCOME HOUSING  | G TAX CREDIT,                             |
| WHICH IS EXPECTED TO STIMULATE PRODUCTION AND PRESERVATION   | OF 130,000                                |
| NEW AFFORDABLE HOMES OVER TEN YEARS. OUR POLICY TEAM PUBLI   | SHES RESEARCH                             |
| AND ANALYSES THAT INFORM BEST PRACTICES AND THE DEVELOPMENT  | T OF SOUND                                |
| POLICIES.  |   |
|  |   |
| FORM 990, PART VI, SECTION B, LINE 11B:                      |   |
| THE AUDIT COMMITTEE OF THE BOARD REVIEWS THE RETURN AT A M   | EETING WITH                               |
| MANAGEMENT PRIOR TO FILING. THE ENTIRE BOARD IS GIVEN A C    | OPY OF THE RETURN                         |
| PRIOR TO FILING.   |   |
|  |   |
| FORM 990, PART VI, SECTION B, LINE 12C:                      |   |
| AN ANNUAL CONFLICT OF INTEREST DISCLOSURE EXERCISE IS PERF   | ORMED BY THE                              |
| ORGANIZATION. THIS EXERCISE REQUIRES EACH EMPLOYEE TO READ   | THE BUSINESS                              |
| ETHICS POLICY AND COMPLETE THE CONFLICT OF INTEREST DISCLO   | SURE FORM                                 |
| IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE.    | NEW EMPLOYEES ARE                         |
| ALSO REQUIRED TO COMPLETE THE CONFLICT OF INTEREST DISCLOS   | URE FORM UPON                             |
| HIRING. A LOG IS MAINTAINED OF ANY DOCUMENTED CONFLICTS FO   | R FUTURE                                  |
| REFERENCING. ON AN ANNUAL BASIS, ALL DIRECTORS ACKNOWLEDGE   | THEIR                                     |
| FAMILIARITY WITH THE ENTERPRISE CONFLICT OF INTEREST POLIC   | Y AND COMPLETE                            |
| THE DISCLOSURE STATEMENT. THE COMPLETED STATEMENTS ARE REV   | IEWED BY THE                              |
| GENERAL COUNSEL. ANY ISSUES NOTED ARE REFERRED TO THE BOAR   | D OR APPROPRIATE                          |
| COMMITTEE.   |   |
|  |   |

FORM 990, PART VI, SECTION B, LINE 15: 032212 11-20-20 Schedule O (Form 990 or 990-EZ) 2020 100 11360629 147227 0005928-0040504.0990 2020.04000 ENTERPRISE COMMUNITY PART 00059281

| Schedule O (Form 990 or 990-EZ) 2020  | Page <b>2</b>                             |
|---|---|
| Name of the organization<br>ENTERPRISE COMMUNITY PARTNERS, INC.               | Employer identification number 52-1231931 |
| THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO AND O                    | FFICER POSITIONS                          |
| OF ENTERPRISE COMMUNITY PARTNERS IS AS FOLLOWS: PARTNERS                      | ENGAGES AN                                |
| INDEPENDENT CONSULTING FIRM TO PROVIDE A COMPENSATION STUD                    | Y FOR THE CEO &                           |
| OFFICERS POSITIONS TO ESTABLISH A MARKET VALUE. THE BOARD                     | OF TRUSTEES                               |
| DISCUSSES AND SETS THE CEO COMPENSATION. THE BOARD ALSO R                     | EVIEWS AND                                |
| APPROVES THE CEO'S AND CFO'S RECOMMENDATIONS FOR OTHER OFF                    | ICERS'                                    |
| COMPENSATION. THIS PROCESS IS DOCUMENTED IN THE BOARD MEE                     | TING 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, N | H, 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 AN                    | D THROUGH THE                             |
| ORGANIZATION'S WEBSITE.   |   |
|   |   |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                             |   |
| REALLOCATION OF INT. TO REFLECT OWNERSHIP SHARE                               | 26,215,000.                               |
| ECI - DIRECT EQUITY ADJUSTMENT  | 22,506,000.                               |
| BOOK-TO-TAX DIFFERENCE  | 175,256.                                  |
| TAX EFFECT OF OWNERSHIP SALE  | -5,639,000.                               |
| CHANGE IN NET ASSETS ATTRIBUTABLE TO SUBSIDIARIES AND                         |   |
| AFFILIATES  | 81,718,000.                               |
| TOTAL TO FORM 990, PART XI, LINE 9  | 124,975,256.                              |
|   |   |
|   |   |
|   |   |
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2020.04000 ENTERPRISE COMMUNITY PART 00059281

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Schedule O (Form 990 or 990-EZ) 2020

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|-----|-------|---|
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#### (Form 990)

### Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

OMB No. 1545-0047

2020 Open to Public Inspection

Employer identification number 52 - 1231931

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### ENTERPRISE COMMUNITY PARTNERS, INC.

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

| <b>(a)</b><br>Name, address, and EIN (if applicable)<br>of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| ENTERPRISE NEW ORLEANS NT, LLC - 52-1231931                                   |                                |  |                            |                                  |  |
| 11000 BROKEN LAND PARKWAY #700  |                                |  |                            |                                  |  |
| COLUMBIA, MD 21044  | AFFORDABLE HOUSING             | MARYLAND   | -86,747.                   | 936,686.                         | ECP, INC.                                  |
| ENTERPRISE NEW GENERATION MEMBER LLC  |                                |  |                            |                                  |  |
| 1100 BROKEN LAND PARKWAY #700   |                                |  |                            |                                  |  |
| COLUMBIA, MD 21044  | FINANCING                      | DELAWARE   | 299,269.                   | 65,672,331.                      | ECP, INC.                                  |
|   | -                              |  |                            |                                  |  |
|   | -                              |  |                            |                                  |  |

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

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | <b>(e)</b><br>Public charity<br>status (if section | (f)<br>Direct controlling<br>entity | contr | <b>g)</b><br>512(b)(13)<br>trolled<br>tity? |
|--|--------------------------------|---|-------------------------------|--|-------------------------------------|-------|---|
|  |                                |   |                               | 501(c)(3))   |                                     | Yes   | No  |
| ENTERPRISE COMMUNITY LOAN FUND, INC -                    |                                |   |                               |  |                                     |       |   |
| 52-0192004, 11000 BROKEN LAND PARKWAY #700,              |                                |   |                               |  |                                     |       |   |
| COLUMBIA, MD 21044                                       | FINANCING                      | MARYLAND  | 501(C)(3)                     | LINE 10  | ECI, INC.                           | Х     |   |
| ENTERPRISE MARYLAND, LLC - 26-3262997                    |                                |   |                               |  |                                     |       |   |
| 11000 BROKEN LAND PARKWAY #700                           |                                |   |                               |  |                                     |       |   |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MARYLAND  | 501(C)(3)                     | LINE 12A, I  | ECP, INC.                           | X     |   |
| 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  | ECP, INC.                           | x     |   |
| ENTERPRISE ADVISORS, INC 27-3846733                      |                                |   |                               |  |                                     |       |   |
| 11000 BROKEN LAND PARKWAY #700                           | 1                              |   |                               |  |                                     |       |   |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MARYLAND  | 501(C)(3)                     | LINE 12A, I  | ECP, INC.                           | x     |   |

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

Part II Continuation of Identification of Related Tax-Exempt Organizations

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section<br>501(c)(3)) | <b>(f)</b><br>Direct controlling<br>entity | Section 5<br>contr<br>organiz | olled<br>zation? |
|---|--------------------------------|---|-------------------------------|---|--|-------------------------------|------------------|
| AFFORDABLE HOUSING SOLUTIONS, INC                               |                                |   |                               | 301(0)(3))  |  | Yes                           | No               |
| 35-2389470, 11000 BROKEN LAND PARKWAY #700,                     | -                              |   |                               |   |  |                               |                  |
| COLUMBIA, MD 21044  | AFFORDABLE HOUSING             | MARYLAND  | 501(C)(3)                     | LINE 12A, I   | ECP, INC.                                  | x                             |                  |
| ENTERPRISE COMMUNITY INVESTMENT, INC                            |                                |   |                               |   |  |                               |                  |
| 52-1206840, 11000 BROKEN LAND PARKWAY #700,                     | -                              |   |                               |   |  |                               |                  |
| COLUMBIA, MD 21044  | AFFORDABLE HOUSING             | MARYLAND  | 501(C)(4)                     |   | ECP, INC.                                  | x                             |                  |
| ENTERPRISE COMMUNITY DEVELOPMENT, INC                           |                                |   |                               |   |  |                               |                  |
| 52-1888775, 11000 BROKEN LAND PARKWAY #700,                     | REAL ESTATE DEVELOPMENT        |   |                               |   |  |                               |                  |
| COLUMBIA, MD 21044  | AND PROPERTY MANAGEMENT        | MARYLAND  | 501(C)(3)                     | LINE 10   | ECI, INC.                                  | x                             |                  |
| COMMUNITY HOUSING, INC 52-1804975                               |                                |   |                               |   |  |                               |                  |
| 8403 COLESVILLE RD, STE. 1150                                   | 1                              |   |                               |   |  |                               |                  |
| SILVER SPRING, MD 20910   | REAL ESTATE DEVELOPMENT        | MARYLAND  | 501(C)(3)                     | LINE 12A, I   | CPDC                                       | x                             |                  |
| EDGEWOOD TERRACE PRESERVATION CORP                              |                                |   |                               |   |  |                               |                  |
| 52-1939680, 8403 COLESVILLE RD, STE. 1150,                      | 1                              |   |                               |   |  |                               |                  |
| SILVER SPRING, MD 20910   | REAL ESTATE DEVELOPMENT        | DISTRICT OF COLUMBIA                                | 501(C)(3)                     | 509(A)(3)   | CPDC                                       | x                             |                  |
| MEADOWWOOD I PRESERVATION CORP 52-1985835                       |                                |   |                               |   |  |                               |                  |
| 8403 COLESVILLE RD, STE. 1150                                   | 1                              |   |                               |   |  |                               |                  |
| SILVER SPRING MD 20910  | REAL ESTATE DEVELOPMENT        | MARYLAND  | 501(C)(3)                     | 509(A)(3)   | CPDC                                       | x                             |                  |
| MEADOWWOOD II PRESERVATION CORP                                 |                                |   |                               |   |  |                               |                  |
| 52-1985836, 8403 COLESVILLE RD, STE. 1150,                      | 1                              |   |                               |   |  |                               |                  |
| SILVER SPRING, MD 20910   | REAL ESTATE DEVELOPMENT        | MARYLAND  | 501(C)(3)                     | 509(A)(3)   | CPDC                                       | x                             |                  |
| EDGEWOOD SENIOR PRESERVATION CORP                               |                                |   |                               |   |  |                               |                  |
| 52-2274027, 8403 COLESVILLE RD, STE. 1150,                      | 1                              |   |                               |   |  |                               |                  |
| SILVER SPRING, MD 20910   | REAL ESTATE DEVELOPMENT        | DISTRICT OF COLUMBIA                                | 501(C)(3)                     | LINE 10   | CPDC                                       | 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   | ECD, INC.                                  | x                             |                  |
| ·   |                                |   |                               |   |  |                               |                  |
|   | 7                              |   |                               |   |  |                               |                  |
|   | 7                              |   |                               |   |  |                               |                  |
|   |                                |   |                               |   |  |                               |                  |
|   | 7                              |   |                               |   |  |                               |                  |
|   | 7                              |   |                               |   |  |                               |                  |
|   |                                |   |                               |   |  |                               |                  |
|   | 7                              |   |                               |   |  |                               |                  |
|   | 7                              |   |                               |   |  |                               |                  |

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

| (a)  | (b)              | (c)                                       | (d)                          | (e)   | (f)                   | (g)                               | (1  | h)                  | (i)   | (j)               | (k)  |
|--|------------------|---|------------------------------|---|-----------------------|-----------------------------------|-----|---------------------|---|-------------------|------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under | Share of total income | Share of<br>end-of-year<br>assets |     | ortionate<br>tions? | Code V-UBI<br>amount in box<br>20 of Schedule | managi<br>partner |      |
|  |                  | country)                                  |                              | sections 512-514)   |                       | 466616                            | Yes | No                  | K-1 (Form 1065)                               | Yes N             | 0    |
| 481 ENTERPRISE AFFORDABLE                      |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| HOUSING FUND III LLLP -                        |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| 37-1753892, 11000 BROKEN LAND                  | AFFORDABLE       |   | ENTERPRISE                   |   |                       |                                   |     |                     |   |                   |      |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | G.P.                         | RELATED   | -361.                 | 5,313.                            |     | x                   | N/A   | x                 | .01% |
| 481 ENTERPRISE AFFORDABLE                      |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| HOUSING FUND I LLLP -                          |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| 27-1445201, 11000 BROKEN LAND                  | AFFORDABLE       |   | ENTERPRISE                   |   |                       |                                   |     |                     |   |                   |      |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | G.P.                         | RELATED   | -569.                 | 4,949.                            |     | x                   | N/A   | x                 | .01% |
| 481 ENTERPRISE AFFORDABLE                      |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| HOUSING FUND II LLLP -                         |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| 80-0865768, 11000 BROKEN LAND                  | AFFORDABLE       |   | ENTERPRISE                   |   |                       |                                   |     |                     |   |                   |      |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | G.P.                         | RELATED   | -419.                 | 4,923.                            |     | x                   | N/A   | x                 | .01% |
| 481 ENTERPRISE AFFORDABLE                      |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| HOUSING FUND IV LLLP -                         |                  |   |                              |   |                       |                                   |     |                     |   |                   |      |
| 35-2551595, 11000 BROKEN LAND                  | AFFORDABLE       |   | ENTERPRISE                   |   |                       |                                   |     |                     |   |                   |      |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | G.P.                         | RELATED   | -598.                 | 10,226.                           |     | 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)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign | <b>(d)</b><br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | 512(b<br>contr | <b>i)</b><br>b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|--|--|--|---|--------------------------------|----------------|--|
|  |                                | country)                                      |  |  |  |   |                                | Yes            | No                                     |
| ESIC NEW MARKET PARTNERS 58 LP - 37-1714867              |                                |   | ESIC NEW                                   |  |  |   |                                |                |  |
| 11000 BROKEN LAND PKWY.                                  |                                |   | MARKETS                                    |  |  |   |                                |                |  |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD  | PARTNERS LP                                | C CORP   | 20.                                    | 756.  | 100%                           |                | Х                                      |
| ESIC NEW MARKET PARTNERS 61 LP - 30-0818694              |                                |   | ESIC NEW                                   |  |  |   |                                |                |  |
| 11000 BROKEN LAND PKWY.                                  |                                |   | MARKETS                                    |  |  |   |                                |                |  |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD  | PARTNERS LP                                | C CORP   | 52.                                    | 1,502.  | 100%                           |                | Х                                      |
| ESIC NEW MARKET PARTNERS 64 LP - 37-1755508              |                                |   | ESIC NEW                                   |  |  |   |                                |                |  |
| 11000 BROKEN LAND PKWY.                                  |                                |   | MARKETS                                    |  |  |   |                                |                |  |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD  | PARTNERS LP                                | C CORP   | 11.                                    | 1,203.  | 100%                           |                | х                                      |
| ENMP 68 LP - 41-4423749                                  |                                |   | ESIC NEW                                   |  |  |   |                                |                |  |
| 11000 BROKEN LAND PKWY.                                  | -                              |   | MARKETS                                    |  |  |   |                                |                |  |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD  | PARTNERS LP                                | C CORP   | 9.                                     | 90.   | 100%                           |                | x                                      |
| ENMP 69 LP - 47-4439215                                  |                                |   | ESIC NEW                                   |  |  |   |                                |                |  |
| 11000 BROKEN LAND PKWY.                                  | 7                              |   | MARKETS                                    |  |  |   |                                |                |  |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD  | PARTNERS LP                                | C CORP   | 4.                                     | 70.   | 100%                           |                | x                                      |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (r<br>Disprop    |   | (i)<br>Code V-UBI                                  | <b>(j)</b><br>General or | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|---|--|--------------------------|--------------------------|
| of related organization       |                                | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes |   | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner?     | ownership                |
| 481 ENTERPRISE AFFORDABLE     |                                |  |                           | ,  |                              |                        |                  |   | · · · · ·  | 1 1                      |                          |
| HOUSING FUND V LLLP -         |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| 36-4894176, 11000 BROKEN LAND | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| PARKWAY, COLUMBIA, MD 21044   | HOUSING                        | MD   | G.P.                      | RELATED  | -680.                        | 12,947.                |                  | х | N/A  | x                        | .01%                     |
| AMERICAN EXPRESS - UTAH       |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| EQUITY FUND LP - 52-2041772,  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | DE   | G.P.                      | RELATED  | 1,018,568.                   | 12,544.                |                  | х | N/A  | x                        | .01%                     |
| AMERICAN EXPRESS - WEST       |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| EQUITY FUND LP - 20-0895254,  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | DE   | G.P.                      | RELATED  | 110,683.                     | 16,551.                |                  | х | N/A  | x                        | .01%                     |
| AMERICAN EXPRESS-UTAH EQUITY  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| FUND II L.P 37-1824311,       |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | MD   | G.P.                      | RELATED  | -976.                        | 13,783.                |                  | х | N/A  | x                        | .01%                     |
| AMERICAN EXPRESS-WEST EQUITY  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| FUND II L.P 32-0492768,       |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | MD   | G.P.                      | RELATED  | -540.                        | 16,477.                |                  | х | N/A  | x                        | .01%                     |
| AMERICAN EXPRESS-UTAH EQUITY  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| FUND III L.P 61-1915300,      |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | MD   | G.P.                      | RELATED  | -2,191.                      | 13,259.                |                  | х | N/A  | x                        | .01%                     |
| BANC OF AMERICA HOUSING FUND  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| II LP - 52-1907935, 11000     |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | MD   | G.P.                      | RELATED  | 265.                         | 70.                    |                  | Х | N/A  | X                        | .01%                     |
| BANC OF AMERICA HOUSING FUND  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| III LP - 52-2100730, 11000    |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | GA   | G.P.                      | RELATED  | 22,108.                      | 93.                    |                  | Х | N/A  | X                        | 1.00%                    |
| BANC OF AMERICA HOUSING FUND  |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| IIIB LP - 52-2209525, 11000   |                                |  |                           |  |                              |                        |                  |   |  |                          |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                          |                          |
| COLUMBIA, MD 21044            | HOUSING                        | GA   | ECI                       | RELATED  | -20.                         | 10.                    |                  | Х | N/A  | X                        | 1.00%                    |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated, | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | ( <b> </b><br>Disprop<br>ate alloc |    | (i)<br>Code V-UBI<br>amount in box | managing | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|---------------------------------------|-------------------------------------|---|--|---------------------------------------|------------------------------------|----|------------------------------------|----------|---------------------------------------|
|  |                                | foreign<br>country)                   |                                     | excluded from tax under<br>sections 512-514)      |  | assets                                | Yes                                | No | 20 of Schedule<br>K-1 (Form 1065)  | partner? |                                       |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     | ,   |  |                                       | 1.00                               |    | , , ,                              |          |                                       |
| IIIF LP - 52-2212431, 11000                              |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | GA                                    | ECI                                 | RELATED   | -10.                                   | 11.                                   |                                    | x  | N/A                                | x        | .01%                                  |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| IIIH LP - 52-2286686, 11000                              | 7                              |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | GA                                    | ECI                                 | RELATED   | 0.                                     | 2.                                    |                                    | x  | N/A                                | x        | .01%                                  |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| V LP, LLLC - 52-2282701,                                 |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | DE                                    | G.P.                                | RELATED   | 28.                                    | 108.                                  |                                    | x  | N/A                                | x        | .01%                                  |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| IV LP, LLLC - 52-2282447,                                |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | DE                                    | G.P.                                | RELATED   | 74,479.                                | 491.                                  |                                    | x  | N/A                                | x        | .01%                                  |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| IVA LP, LLLC - 04-3631847,                               | 7                              |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | DE                                    | ECI                                 | RELATED   | -96.                                   | 67.                                   |                                    | x  | N/A                                | x        | .01%                                  |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| IVB LP, LLLC - 01-0649967,                               | 7                              |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | DE                                    | ECI                                 | RELATED   | -7.                                    | 26.                                   |                                    | x  | N/A                                | x        | .01%                                  |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| VI LP, LLLC - 20-1975415,                                | 7                              |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | DE                                    | G.P.                                | RELATED   | -720.                                  | 853.                                  |                                    | x  | N/A                                | x        | 1.00%                                 |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| VII LP, LLLC - 20-5583537,                               | 7                              |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | DE                                    | G.P.                                | RELATED   | -154.                                  | 51.                                   |                                    | x  | N/A                                | x        | 1.00%                                 |
| BANC OF AMERICA HOUSING FUND                             |                                |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| VIII LP, LLLC - 27-0336462,                              | 7                              |                                       |                                     |   |  |                                       |                                    |    |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |    |                                    |          |                                       |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                                    | G.P.                                | RELATED   | -168.                                  | 901.                                  |                                    | x  | N/A                                | x        | 1.00%                                 |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h<br>Disprop<br>ate alloc<br><b>Yes</b> | ations? | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|-------------------------------------|---|--|---|--|---------|---|----------------------|---------------------------------------|
|   |                                | country)   |                                     | 30010113 512 514)   |  |   | Yes                                      | No      |   | Tes NO               |                                       |
| CCHF (AAA) - 27-2440376   | -                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| 11000 BROKEN LAND PARKWAY                                       | AFFORDABLE                     |  |                                     |   |  |   |  |         |   |                      |                                       |
| COLUMBIA MD 21044   | HOUSING                        | MD   | CCHF GP, LLC                        | RELATED   | -134.                                  | 119.  |  | x       | N/A   | x                    | 1.00%                                 |
| COMMUNITY HOUSING ALLIANCE II                                   |                                |  | ,                                   |   |  |   |  |         |   |                      |                                       |
| LP - 65-1240099, 11000 BROKEN                                   | 1                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| 21044   | HOUSING                        | MD   | G.P.                                | RELATED   | -538.                                  | 128.  |  | x       | N/A   | x                    | 1.00%                                 |
| COMMUNITY HOUSING ALLIANCE                                      |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| III LP - 20-4238319, 11000                                      | 1                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD   | G.P.                                | RELATED   | -51.                                   | 114.  |  | x       | N/A   | x                    | 1.00%                                 |
| COMMUNITY HOUSING ALLIANCE LP                                   |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| - 75-3118119, 11000 BROKEN                                      | 1                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| 21044   | HOUSING                        | MD   | G.P.                                | RELATED   | 76,623.                                | 361.  |  | x       | N/A   | x                    | 1.00%                                 |
| CORPORATE HOUSING INITIATIVES                                   |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| III LP - 52-2059385, 11000                                      |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |  |                                     |   |  |   |  |         |   |                      |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | DC   | ECI                                 | RELATED   | -204.                                  | 142.  |  | x       | N/A   | x                    | 10.00%                                |
| EMPIRE AND GARDEN STATE   |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| EQUITY FUND LP - 20-1821222,                                    |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| 11000 BROKEN LAND PARKWAY,                                      | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD   | G.P.                                | RELATED   | 4,539.                                 | 77.   |  | x       | N/A   | x                    | 1.00%                                 |
| ENTERPRISE AFFORDABLE HOUSING                                   |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| FUND I LLLP - 38-3984252,                                       |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| 11000 BROKEN LAND PARKWAY,                                      | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD   | G.P.                                | RELATED   | -259.                                  | 7,803.  |  | x       | N/A   | x                    | 1.00%                                 |
| ENTERPRISE CALIFORNIA GREEN                                     |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| FUND - 26-3246728, 11000  |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD   | G.P.                                | RELATED   | -259.                                  | 228.  |  | x       | N/A   | x                    | 1.00%                                 |
| ENTERPRISE COMMUNITY  |                                |  |                                     |   |  |   |  |         |   |                      |                                       |
| OPPORTUNITY FUND -  | ]                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| 27-0472729, 11000 BROKEN LAND                                   | AFFORDABLE                     |  | ENTERPRISE                          |   |  |   |  |         |   |                      |                                       |
| PARKWAY, COLUMBIA, MD 21044                                     | HOUSING                        | MD   | G.P.                                | RELATED   | -2,516.                                | 28,224.   |  | х       | N/A   | X                    | 1.00%                                 |

| (a)<br>Name, address, and EIN | (b)<br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (r<br>Disprop    |   | (i)<br>Code V-UBI                                  | (j)<br>General or    | <b>(k)</b><br>Percentage |
|-------------------------------|-------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|---|--|----------------------|--------------------------|
| of related organization       | T finary dotivity       | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes |   | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | ownership                |
| ENTERPRISE FB HOUSING FUND I, |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| LLLP - 61-1854828, 11000      | 1                       |  |                           |  |                              |                        |                  |   |  |                      |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | G.P.                      | RELATED  | -46.                         | 3,091.                 |                  | x | N/A  | x                    | 1.00%                    |
| ENTERPRISE GREEN WEST -       | -                       |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 26-4326163, 11000 BROKEN LAND | AFFORDABLE              |  | GREEN FUND                |  |                              |                        |                  |   |  |                      |                          |
| PARKWAY, COLUMBIA, MD 21044   | HOUSING                 | MD   | 2009 GP, LLC              | RELATED  | -3.                          | 73.                    |                  | x | N/A  | x                    | 1.00%                    |
| ENTERPRISE GREEN WEST 2 -     | -                       |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 27-2146723, 11000 BROKEN LAND | AFFORDABLE              |  | GREEN FUND                |  |                              |                        |                  |   |  |                      |                          |
| PARKWAY, COLUMBIA, MD 21044   | HOUSING                 | MD   | 2010 GP, LLC              | RELATED  | -344.                        | 1,844.                 |                  | x | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING ALLIANCE   |                         |  | ,                         |  |                              | ,                      |                  |   |  |                      |                          |
| FUND II LP - 20-4670450,      | 1                       |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | G.P.                      | RELATED  | -696.                        | 204.                   |                  | x | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING ALLIANCE   |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND LP - 20-3270372, 11000   | 1                       |  |                           |  |                              |                        |                  |   |  |                      |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | G.P.                      | RELATED  | -517.                        | 324.                   |                  | х | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING CALGREEN   |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND - 30-0702801, 11000      | ]                       |  |                           |  |                              |                        |                  |   |  |                      |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | EHCG, GP LLC              | RELATED  | -330.                        | 4,015.                 |                  | х | N/A  | X                    | 1.00%                    |
| ENTERPRISE HOUSING EQUITY     |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND I, LLLP - 35-2603066,    |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | G.P.                      | RELATED  | -271.                        | 5,605.                 |                  | х | N/A  | X                    | 1.00%                    |
| ENTERPRISE HOUSING EQUITY     |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND II, LLLP - 30-1035099,   |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | G.P.                      | RELATED  | -713.                        | 5,552.                 |                  | Х | N/A  | X                    | 1.00%                    |
| ENTERPRISE HOUSING EQUITY     |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND III, LLLP - 30-1173539,  |                         |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PARKWAY,    | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | G.P.                      | RELATED  | -179.                        | 6,273.                 |                  | х | N/A  | X                    | 1.00%                    |

| (a)  | (b)              | (c)                                       | (d)                          | (e)   | (f)                      | (g)                               | (r                   |    | (i)   | (j)  | (k)                     |
|--|------------------|---|------------------------------|---|--------------------------|-----------------------------------|----------------------|----|---|--|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under | Share of total<br>income | Share of<br>end-of-year<br>assets | Disprop<br>ate alloc |    | Code V-UBI<br>amount in box<br>20 of Schedule | managing<br>partner?                         | Percentage<br>ownership |
|  |                  | country)                                  |                              | sections 512-514)   |                          |                                   | Yes                  | No | K-1 (Form 1065)                               | Yes No                                       |                         |
| ENTERPRISE HOUSING EQUITY                      | -                |   |                              |   |                          |                                   |                      |    |   |  |                         |
| FUND IV, LLLP - 85-1835159,                    |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| I  | AFFORDABLE       |   | ENTERPRISE                   |   |                          |                                   |                      |    | / -   |  |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD  | G.P.                         | RELATED   | -4.                      | 4,605.                            |                      | X  | N/A   | X  | 1.00%                   |
| ENTERPRISE HOUSING                             |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| OPPORTUNITY FUND I -                           | -                |   |                              |   |                          |                                   |                      |    |   |  |                         |
| /  | AFFORDABLE       |   | ENTERPRISE                   |   |                          |                                   |                      |    |   |  |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | G.P.                         | RELATED   | -383.                    | 1,603.                            |                      | X  | N/A   | X  | 1.00%                   |
| ENTERPRISE HOUSING                             |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| OPPORTUNITY ZONE FUND LLLP -                   |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| 84-3317665, 11000 BROKEN LAND                  | AFFORDABLE       |   | ENTERPRISE                   |   |                          |                                   |                      |    |   |  |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | G.P.                         | RELATED   | 2.                       | 271.                              |                      | Х  | N/A   | X  | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                    |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| 1992 LP - 52-6538578, 11000                    |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| BROKEN LAND PARKWAY,                           | AFFORDABLE       |   | ENTERPRISE                   |   |                          |                                   |                      |    |   |  |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD  | G.P.                         | RELATED   | Ο.                       | 46.                               |                      | Х  | N/A   | x  | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                    |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| CALGREEN II FUND -                             |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| 80-0839276, 11000 BROKEN LAND                  | AFFORDABLE       |   | EHCG II GP,                  |   |                          |                                   |                      |    |   |  |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | LLC                          | RELATED   | -302.                    | 1,650.                            |                      | х  | N/A   | x  | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                    |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| CALGREEN III FUND L.P                          |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| 61-1757440, 11000 BROKEN LAND                  | AFFORDABLE       |   | EHCG III GP,                 |   |                          |                                   |                      |    |   |  |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | LLC                          | RELATED   | -551.                    | 5,421.                            |                      | х  | N/A   | x  | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                    |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| CALGREEN IV FUND L.P                           | 1                |   |                              |   |                          |                                   |                      |    |   |  |                         |
| 61-1790836, 11000 BROKEN LAND                  | AFFORDABLE       |   | EHCG IV GP,                  |   |                          |                                   |                      |    |   |  |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD  | LLC                          | RELATED   | -607.                    | 6,390.                            |                      | х  | N/A   | x  | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                    |                  |   |                              |   |                          | ,                                 |                      |    |   |  |                         |
| CALGREEN V FUND L.P                            |                  |   |                              |   |                          |                                   |                      |    |   |  |                         |
| 61-1862202, 11000 BROKEN LAND                  | AFFORDABLE       |   |                              |   |                          |                                   |                      |    |   |  |                         |
| /  | HOUSING          | MD  | EHCG V GP, LLC               | RELATED   | -367.                    | 5,922.                            |                      | x  | N/A   | x  | 14.70%                  |
| ENTERPRISE HOUSING PARTNERS                    |                  |   | , – –                        |   |                          | ,                                 |                      |    |   | <u>                                     </u> |                         |
| CALGREEN VI FUND L.P                           | 1                |   |                              |   |                          |                                   |                      |    |   |  |                         |
|  | AFFORDABLE       |   | EHCG VI GP                   |   |                          |                                   |                      |    |   |  |                         |
| <i>'</i>                                       | HOUSING          | MD  | LLC                          | RELATED   | -951.                    | 9,824.                            |                      | х  | N/A   | x  | 14.70%                  |

| (a)<br>Name, address, and EIN | (b)<br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (r<br>Disprop    |     | (i)<br>Code V-UBI                                  | (j)<br>General or | <b>(k)</b><br>Percentage |
|-------------------------------|-------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|-----|--|-------------------|--------------------------|
| of related organization       | T finary activity       | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes |     | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing partner? | ownership                |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           | ,  |                              |                        | 100              | 110 |  |                   |                          |
| CALGREEN VII FUND L.P         | 1                       |  |                           |  |                              |                        |                  |     |  |                   |                          |
| 84-3600349, 11001 BROKEN LAND | AFFORDABLE              |  | EHCG VII GP,              |  |                              |                        |                  |     |  |                   |                          |
| PARKWAY, COLUMBIA, MD 21045   | HOUSING                 | MD   | LLC                       | RELATED  | 2.                           | 7,556.                 |                  | х   | N/A  | x                 | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| III LP - 52-1788574, 11000    | 1                       |  |                           |  |                              |                        |                  |     |  |                   |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| COLUMBIA, MD 21044            | HOUSING                 | DE   | ECI                       | RELATED  | ٥.                           | 143.                   |                  | х   | N/A  | x                 | 100%                     |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| III SERIES II LP -            | 1                       |  |                           |  |                              |                        |                  |     |  |                   |                          |
| 20-0405235, 11000 BROKEN LAND | AFFORDABLE              |  | ENTERPRISE                |  |                              |                        |                  |     |  |                   |                          |
| PARKWAY, COLUMBIA, MD 21044   | HOUSING                 | DE   | G.P.                      | RELATED  | -411.                        | 417.                   |                  | х   | N/A  | x                 | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| IX LP - 52-2282444, 11000     | 1                       |  |                           |  |                              |                        |                  |     |  |                   |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | ECI                       | RELATED  | 0.                           | 143.                   |                  | х   | N/A  | x                 | 3.00%                    |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| VII LP - 52-1995500, 11000    | ]                       |  |                           |  |                              |                        |                  |     |  |                   |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | ECI                       | RELATED  | 1,429,544.                   | 635,389.               |                  | х   | N/A  | x                 | 36.97%                   |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| VIII LP - 52-2138749, 11000   | ]                       |  |                           |  |                              |                        |                  |     |  |                   |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | ECI                       | RELATED  | -1,585.                      | 4,230.                 |                  | Х   | N/A  | X                 | 97.00%                   |
| ENTERPRISE HOUSING PARTNERS X |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| LP - 03-0386841, 11000 BROKEN |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| LAND PARKWAY, COLUMBIA, MD    | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| 21044                         | HOUSING                 | MD   | ECI                       | RELATED  | -185.                        | 260.                   |                  | Х   | N/A  | X                 | 1.34%                    |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| XI LP - 59-3763774, 11000     |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | ECI                       | RELATED  | -168,364.                    | 74,097.                |                  | Х   | N/A  | X                 | 1.51%                    |
| ENTERPRISE HOUSING PARTNERS   |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| XII LP - 20-1004093, 11000    |                         |  |                           |  |                              |                        |                  |     |  |                   |                          |
| BROKEN LAND PARKWAY,          | AFFORDABLE              |  |                           |  |                              |                        |                  |     |  |                   |                          |
| COLUMBIA, MD 21044            | HOUSING                 | MD   | ECI                       | RELATED  | -126,583.                    | 29,030.                |                  | Х   | N/A  | X                 | 1.03%                    |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile         | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,                    | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | (h<br>Disprop    | ortion- | (i)<br>Code V-UBI<br>amount in box | managing           | (k)<br>Percentage<br>ownership |
|--|--------------------------------|----------------------------------|-------------------------------------|--|--|---------------------------------------|------------------|---------|------------------------------------|--------------------|--------------------------------|
| or rolated organization                                  |                                | (state or<br>foreign<br>country) | Unity                               | (related, unrelated,<br>excluded from tax under<br>sections 512-514) |  | assets                                | ate alloc<br>Yes | ations? | 20 of Schedule<br>K-1 (Form 1065)  | partner?<br>Yes No | -                              |
| ENTERPRISE HOUSING PARTNERS                              |                                | country)                         |                                     |  |  |                                       | 103              |         |                                    |                    |                                |
| XII LP - 20-1004093, 11000                               |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -883.                                  | 202.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XIII LP - 20-2675276, 11000                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -628.                                  | 173.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XIV LP - 20-4670098, 11000                               |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -958.                                  | 112.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XIX LP (EHP 19) - 26-4326201,                            | 1                              |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | EHP XIX GP                          | RELATED  | -780.                                  | 2,543.                                |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XV INVESTOR LP - 26-0707086,                             |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -890.                                  | 198.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XV LP - 20-3152647, 11000                                |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -945.                                  | 394.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XVI INVESTOR LP - 26-0707054,                            |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| 11000 BROKEN LAND PARKWAY,                               | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -740.                                  | 105.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XVI LP - 26-0707012, 11000                               |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -699.                                  | 323.                                  |                  | х       | N/A                                | x                  | 1.00%                          |
| ENTERPRISE HOUSING PARTNERS                              |                                |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| XVII LP - 26-1848528, 11000                              | 1                              |                                  |                                     |  |  |                                       |                  |         |                                    |                    |                                |
| BROKEN LAND PARKWAY,                                     | AFFORDABLE                     |                                  | ENTERPRISE                          |  |  |                                       |                  |         |                                    |                    |                                |
| COLUMBIA, MD 21044                                       | HOUSING                        | MD                               | G.P.                                | RELATED  | -723.                                  | 631.                                  |                  | Х       | N/A                                | x                  | 1.00%                          |

| (a)   | <b>(b)</b><br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h                          |    | (i)<br>Code V-UBI                                  | (j)<br>General or    | <b>(k)</b><br>Percentage |
|---|--------------------------------|--|---------------------------|--|------------------------------|------------------------|-----------------------------|----|--|----------------------|--------------------------|
| Name, address, and EIN<br>of related organization | Primary activity               | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | Disprop<br>ate alloc<br>Yes |    | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | ownership                |
| ENTERPRISE HOUSING PARTNERS                       |                                | country)                                     |                           |  |                              |                        | 165                         | NU |  | Tesino               |                          |
| XVIII LP - 26-1848605, 11000                      | 1                              |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY                               | AFFORDABLE                     |  | ENTERPRISE                |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | G.P.                      | RELATED  | -677.                        | 1,214.                 |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XX LP (EHP 20) - 27-2146836,                      | 1                              |  |                           |  |                              |                        |                             |    |  |                      |                          |
| 11000 BROKEN LAND PARKWAY,                        | AFFORDABLE                     |  |                           |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | EHP XX, GP                | RELATED  | -1,118.                      | 6,307.                 |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXI - 45-1733217, 11000                           | 1                              |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXI, GP               |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -388.                        | 3,082.                 |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXII - 45-2684029, 11000                          |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXII, GP              |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -515.                        | 3,313.                 |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXIII - 35-2452040, 11000                         | 7                              |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXIII GP              |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -557.                        | 5,189.                 |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXIV - 46-2915500, 11000                          | 7                              |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXIV GP,              |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -872.                        | 7,134.                 |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXIX - 32-0502733, 11000                          | 7                              |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXIX GP,              |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -1,145.                      | 13,229.                |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXV - 38-3913092, 11000                           |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXV GP,               |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -1,729.                      | 16,702.                |                             | х  | N/A  | x                    | 1.00%                    |
| ENTERPRISE HOUSING PARTNERS                       |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| XXVI - 30-0853211, 11000                          |                                |  |                           |  |                              |                        |                             |    |  |                      |                          |
| BROKEN LAND PARKWAY,                              | AFFORDABLE                     |  | EHP XXVI GP,              |  |                              |                        |                             |    |  |                      |                          |
| COLUMBIA, MD 21044                                | HOUSING                        | MD   | LLC                       | RELATED  | -2,119.                      | 23,608.                |                             | Х  | N/A  | X                    | 1.00%                    |

| (a)   | (b)              | (c)<br>Legal                     | (d)                          | (e)  | (f)                   | (g)                               | (r                   |         | (i)   | (j)                  | (k)                     |
|---|------------------|----------------------------------|------------------------------|--|-----------------------|-----------------------------------|----------------------|---------|---|----------------------|-------------------------|
| Name, address, and EIN<br>of related organization | Primary activity | domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets | Disprop<br>ate alloc | ations? | Code V-UBI<br>amount in box<br>20 of Schedule | managing<br>partner? | Percentage<br>ownership |
| ENTERPRISE HOUSING PARTNERS                       |                  | country)                         |                              | Sections 512-514)  |                       |                                   | Yes                  | No      | K-1 (Form 1065)                               | Yes No               |                         |
| XXVII - 36-4830385, 11000                         | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | _<br>AFFORDABLE  |                                  | EHP XXVII GP,                |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | MD                               | LLC                          | RELATED  | -1,041.               | 12,238.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                       |                  |                                  |                              |  |                       |                                   |                      |         | 11/21   |                      |                         |
| XXVIII - 30-0943789, 11000                        | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | AFFORDABLE       |                                  | EHP XXVIII GP                |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | MD                               | LLC                          | RELATED  | -987.                 | 15,009.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                       |                  | 110                              |                              |  |                       | ,                                 |                      |         |   |                      |                         |
| XXX - 36-4878496, 11000                           | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | AFFORDABLE       |                                  | EHP XXX GP,                  |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | MD                               | LLC                          | RELATED  | -2,292.               | 24,867.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                       |                  |                                  |                              |  | _,                    | ,                                 |                      |         |   |                      |                         |
| XXXI LP - 32-0582432, 11000                       | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | AFFORDABLE       |                                  | EHP XXXI GP,                 |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | MD                               | LLC                          | RELATED  | -1,826.               | 15,055.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                       |                  |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| XXXII LP - 35-2663885, 11000                      | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | AFFORDABLE       |                                  | EHP XXXII GP,                |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | MD                               | LLC                          | RELATED  | -1,389.               | 17,992.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE HOUSING PARTNERS                       |                  |                                  |                              |  | , -                   | ,                                 |                      |         |   |                      |                         |
| XXXIII LP - 84-3632372, 11000                     | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | AFFORDABLE       |                                  | EHP XXXIII GP                |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | MD                               | LLC                          | RELATED  | -259.                 | 15,117.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE KEY HOUSING FUND                       |                  |                                  |                              |  |                       | ,                                 |                      |         |   |                      |                         |
| I. LLLP - 35-2465349, 11000                       | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| BROKEN LAND PARKWAY                               | AFFORDABLE       |                                  | ENTERPRISE KEY               |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA MD 21044                                 | HOUSING          | MD                               | GP LLC                       | RELATED  | -41.                  | 888.                              |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE MULTI-STATE LIHTC                      |                  |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| FUND, LLLP - 45-2714779,                          | -                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| 11000 BROKEN LAND PARKWAY                         | AFFORDABLE       |                                  | ENTERPRISE                   |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA MD 21044                                 | HOUSING          | MD                               | G.P.                         | RELATED  | -402.                 | 12,284.                           |                      | x       | N/A   | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                           |                  |                                  |                              |  |                       | ,                                 |                      | -       |   |                      |                         |
| IMPACT FUND I - 32-0381276,                       | 1                |                                  |                              |  |                       |                                   |                      |         |   |                      |                         |
| 11000 BROKEN LAND PARKWAY,                        | AFFORDABLE       |                                  | ENTERPRISE                   |  |                       |                                   |                      |         |   |                      |                         |
| COLUMBIA, MD 21044                                | HOUSING          | DE                               | STANLEY G.P.                 | RELATED  | -339.                 | 5,365.                            |                      | х       | N/A   | x                    | 1.00%                   |

| (a)  | (b)              | (c)<br>Legal                                 | (d)                          | (e)<br>Dradominant incomo  | (f)                      | (g)                               | (h                          |    | (i)<br>Code V-UBI                                  | (j)                  | (k)                     |
|--|------------------|--|------------------------------|--|--------------------------|-----------------------------------|-----------------------------|----|--|----------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total<br>income | Share of<br>end-of-year<br>assets | Disprop<br>ate alloc<br>Yes |    | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | Percentage<br>ownership |
| ENTERPRISE NEIGHBORHOOD                        |                  | country)                                     |                              |  |                          |                                   | 165                         | NU |  | 165 140              |                         |
|  | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 11000 BROKEN LAND PARKWAY                      | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA MD 21044                              | HOUSING          | DE   | G.P.                         | RELATED  | -1,296.                  | 16,497.                           |                             | x  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                        |                  |  |                              |  | ,                        | ,                                 |                             |    |  |                      |                         |
| PARTNERS I LP - 20-5112196,                    | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 11000 BROKEN LAND PARKWAY                      | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | DE   | G.P.                         | RELATED  | 0.                       | 0.                                |                             | х  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                        |                  |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| PARTNERS I SERIES II LP -                      | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 26-1163243, 11000 BROKEN LAND                  | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | DE   | G.P.                         | RELATED  | -81.                     | 4.                                |                             | х  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                        |                  |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| PARTNERS II LP - 86-1170270,                   | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 11000 BROKEN LAND PARKWAY                      | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | DE   | G.P.                         | RELATED  | 4,090.                   | 14.                               |                             | x  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                        |                  |  |                              |  | ,                        |                                   |                             |    |  |                      |                         |
| PARTNERS III LP - 20-5071960,                  | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 11000 BROKEN LAND PARKWAY,                     | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | DE   | G.P.                         | RELATED  | -256.                    | 81,253.                           |                             | x  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHOOD PARTNERS                   |                  |  |                              |  |                          | ,                                 |                             |    |  |                      |                         |
| IV, LLP - 27-4032460, 11000                    | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| BROKEN LAND PARKWAY                            | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | G.P.                         | RELATED  | -612.                    | 203,442.                          |                             | х  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHOOD PARTNERS                   |                  |  |                              |  |                          | ,                                 |                             |    |  |                      |                         |
| V. LLP - 45-4734359, 11000                     | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| BROKEN LAND PARKWAY                            | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | G.P.                         | RELATED  | -137.                    | 11,494.                           |                             | х  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                        |                  |  |                              |  |                          |                                   |                             |    |  | † [ <sup>=</sup>     |                         |
| PARTNERS VI LP - 37-1707544,                   | -                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 11000 BROKEN LAND PARKWAY                      | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | G.P.                         | RELATED  | -976.                    | 27,819.                           |                             | х  | N/A  | x                    | 1.00%                   |
| ENTERPRISE NEIGHBORHOOD                        |                  |  |                              |  |                          | , -                               |                             | -  |  | † [                  |                         |
| PARTNERS VII LP - 30-0829862,                  | 1                |  |                              |  |                          |                                   |                             |    |  |                      |                         |
| 11000 BROKEN LAND PARKWAY,                     | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |    |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | G.P.                         | RELATED  | -688.                    | 23,996.                           |                             | х  | N/A  | x                    | 1.00%                   |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | ( <b>f</b><br>Disprop<br>ate alloc | portion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule | (j)<br>Gener<br>mana<br>partn | al or<br>ging | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|---------------------------------------|-------------------------------------|--|--|---------------------------------------|------------------------------------|----------|--|-------------------------------|---------------|---------------------------------------|
|   |                                | foreign<br>country)                   |                                     | sections 512-514)  |  | assets                                | Yes                                | No       | K-1 (Form 1065)                                      | <u> </u>                      |               |                                       |
| ENTERPRISE NEIGHBORHOOD   |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| PARTNERS VIII LP -  |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| 38-3989465, 11000 BROKEN LAND                                   | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| PARKWAY, COLUMBIA, MD 21044                                     | HOUSING                        | MD                                    | G.P.                                | RELATED  | -795.                                  | 484,653.                              |                                    | x        | N/A  |                               | x             | 1.00%                                 |
| ENTERPRISE NEIGHBORHOOD   |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| PARTNERS IX LP - 38-4089282,                                    |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| 11000 BROKEN LAND PARKWAY,                                      | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED  | -228.                                  | 936,013.                              |                                    | x        | N/A  |                               | x             | 1.00%                                 |
| ENTERPRISE PRESERVATION FUND                                    |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| IV, LLC - 84-2060956, 11000                                     |                                |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |                                       | FUND MANGER                         |  |  |                                       |                                    |          |  |                               |               |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | IV, LLC                             | RELATED  | -1,211.                                | 9,976.                                |                                    | x        | N/A  |                               | x             | 1.00%                                 |
| ENTERPRISE RB FUND I LP (ERB                                    |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| I) - 26-2457927, 11000 BROKEN                                   |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| 21044   | HOUSING                        | DE                                    | G.P.                                | RELATED  | -1,220.                                | 1,016.                                |                                    | x        | N/A  |                               | x             | 1.00%                                 |
| ENTERPRISE RB FUND II LP (ERB                                   |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| 2) - 27-1520644, 11000 BROKEN                                   |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| 21044   | HOUSING                        | DE                                    | G.P.                                | RELATED  | -1,626.                                | 10,551.                               |                                    | x        | N/A  |                               | X             | 1.00%                                 |
| ENTERPRISE WF EQUITY FUND,                                      |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| LLP - 35-2514024, 11000   |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED  | -276.                                  | 1,266.                                |                                    | x        | N/A  |                               | x             | 1.00%                                 |
| ENTERPRISE-FIRST NIAGARA  |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| AFFORDABLE HOUSING FUND I,                                      |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| LLP - 38-3923041, 11000   | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| BROKEN LAND PARKWAY,  | HOUSING                        | MD                                    | G.P.                                | RELATED  | -142.                                  | 1,773.                                |                                    | x        | N/A  |                               | X             | 1.00%                                 |
| ENTERPRISE-SNB HOUSING FUND                                     |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| I, LLLP - 38-4039743, 11000                                     |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED  | -151.                                  | 1,836.                                |                                    | x        | N/A  |                               | X             | 1.00%                                 |
| ENTERPRISE-UIG AFFORDABLE                                       |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| HOUSING FUND - 27-3308441,                                      |                                |                                       |                                     |  |  |                                       |                                    |          |  |                               |               |                                       |
| 11000 BROKEN LAND PARKWAY,                                      | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |                                       |                                    |          |  |                               |               |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED  | -353.                                  | 1,917.                                |                                    | Х        | N/A  |                               | X             | 1.00%                                 |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated, | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | ( <b> </b><br>Disprop<br>ate alloc | ortion- | (i)<br>Code V-UBI<br>amount in box | managing | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|---------------------------------------|-------------------------------------|---|--|---------------------------------------|------------------------------------|---------|------------------------------------|----------|---------------------------------------|
| C C   |                                | foreign<br>country)                   |                                     | excluded from tax under sections 512-514)         |  | assets                                | Yes                                | No.     | 20 of Schedule<br>K-1 (Form 1065)  | partner? |                                       |
| FRE ENTERPRISE AFFORDABLE                                       |                                | country)                              |                                     |   |  |                                       | 103                                | 110     |                                    |          |                                       |
| HOUSING FUND I - 61-1890611,                                    | 1                              |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| 11000 BROKEN LAND PARKWAY,                                      | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |         |                                    |          |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED   | -1,365.                                | 21,916.                               |                                    | х       | N/A                                | x        | 1.00%                                 |
| FREDDIE MAC EQUITY PLUS I-                                      |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| ESIC LP - 52-2316462, 11000                                     | 1                              |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |         |                                    |          |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED   | -67.                                   | 32.                                   |                                    | х       | N/A                                | x        | 1.00%                                 |
| FREDDIE MAC EQUITY PLUS II-                                     |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| ESIC LP - 01-0728494, 11000                                     | 1                              |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |         |                                    |          |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | G.P.                                | RELATED   | 146,941.                               | 213.                                  |                                    | х       | N/A                                | x        | 1.00%                                 |
|   |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| HERITAGE BANK FUND I, LLLP -                                    | 1                              |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| 38-3976725, 11000 BROKEN LAND                                   | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |         |                                    |          |                                       |
| PARKWAY, COLUMBIA, MD 21044                                     | HOUSING                        | MD                                    | G.P.                                | RELATED   | -475.                                  | 9,928.                                |                                    | х       | N/A                                | x        | 1.00%                                 |
| HOUSING FOR HEALTH FUND, LLLP                                   |                                |                                       | ENTERPRISE                          |   |  |                                       |                                    |         |                                    |          |                                       |
| - 37-1913493, 11000 BROKEN                                      | 1                              |                                       | HOUSING FOR                         |   |  |                                       |                                    |         |                                    |          |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |                                       | HEALTH FUND                         |   |  |                                       |                                    |         |                                    |          |                                       |
| 21044   | HOUSING                        | MD                                    | MANAGER, LLC                        | RELATED   | -103.                                  | 2,690.                                |                                    | х       | N/A                                | x        | 1.00%                                 |
| HOUSING OUTREACH FUND IX L.P.                                   |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| - 52-2282441, 11000 BROKEN                                      | ]                              |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| 21044   | HOUSING                        | DC                                    | ECI                                 | RELATED   | -6,125,488.                            | 2,573,492.                            |                                    | х       | N/A                                | x        | 100%                                  |
| HOUSING OUTREACH FUND VIII                                      |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| L.P 52-2186795, 11000   |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| BROKEN LAND PARKWAY,  | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | DC                                    | ECI                                 | RELATED   | -89,224.                               | 4,818,592.                            |                                    | Х       | N/A                                | x        | 100%                                  |
| HOUSING OUTREACH FUND X L.P.                                    |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| - 20-0276712, 11000 BROKEN                                      | ]                              |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |                                       | ENTERPRISE                          |   |  |                                       |                                    |         |                                    |          |                                       |
| 21044   | HOUSING                        | DC                                    | G.P.                                | RELATED   | -613.                                  | 24.                                   |                                    | х       | N/A                                | x        | 1.00%                                 |
| HOUSING OUTREACH FUND XI L.P.                                   |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| - 20-1413560, 11000 BROKEN                                      |                                |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| LAND PARKWAY, COLUMBIA, MD                                      | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |         |                                    |          |                                       |
| 21044   | HOUSING                        | DC                                    | ECI                                 | RELATED   | -4,516,264.                            | 1,505,397.                            |                                    | Х       | N/A                                | X        | 100%                                  |

| Initial factoring     Final y leaving<br>and an initial<br>sectors     Decomposition<br>and an initial<br>sectors     Decomposition<br>assess     Outcome<br>assess   | (a)  | (b)              | (c)       | (d)                          | (e)   | (f)                      | (g)    | (۲  |          | (i)             | (j)                  | (k)   |
|---|--|------------------|-----------|------------------------------|---|--------------------------|--------|-----|----------|-----------------|----------------------|-------|
| Comming         Sections 512-514)         Yes         No         K*1 (Form 1065)         Yes No         K*1 (Form 1065)         Yes No           L.P 20-3274645, 1000         Sections 512-514)         Sections 512-514         Sections 512-514         Sections 512-514         Sections 512-5144)         Sections 512-5144         Sections 512-51444         Sections 512-5144 <td< td=""><td>Name, address, and EIN of related organization</td><td>Primary activity</td><td>(state or</td><td>Direct controlling<br/>entity</td><td>Predominant income<br/>(related, unrelated,<br/>excluded from tax under</td><td>Share of total<br/>income</td><td></td><td>1</td><td></td><td>20 of Schedule</td><td>managing<br/>partner?</td><td></td></td<>  | Name, address, and EIN of related organization | Primary activity | (state or | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under | Share of total<br>income |        | 1   |          | 20 of Schedule  | managing<br>partner? |       |
| L.P. 20 3270454, 11000 PROCENT LAND PARKNAY, APPORDABLE BUTERPRISE DC 3, P. RELATED86. 67. X N/A X 1.00% USUSING OUTRACH POUDING DC 3, P. RELATED86. 67. X N/A X 1.00% USUSING OUTRACH POUDING DC 9, P. RELATED86. 67. X N/A X 1.00% USUSING OUTRACH POUDING DC 9, P. RELATED86. 67. X N/A X 1.00% USUSING DEXCENTION XIII L.P30-3270497, 1100 ENTERPRISE COLUMBELA, MD 21044 HOUSING DC 9, P. RELATED367. 70. X N/A X 1.00% USUSING DEX PARKNAY, APPORDABLE BUTERPRISE COLUMBELA, MD 21044 HOUSING DD 9, P. RELATED11. 170. X N/A X 1.00% HOT SING POUD - 52-2138751, 1100 BROKEN LAND PARKNAY, APPORDABLE BUTERPRISE COLUMBELA, MD 21044 HOUSING DE 9, P. RELATED11. 170. X N/A X 1.00% HT BARK APFORDABLE HOUSING DE 9, P. RELATED506. 5, 776. X N/A X 1.00% HT BARK APFORDABLE HOUSING DE 9, P. RELATED506. 5, 776. X N/A X 1.00% HT BARK APFORDABLE HOUSING DE 9, P. RELATED2, 903. 301. X N/A X 1.00% HT BARK APFORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF DARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING DE 9, P. RELATED23. 4, 897. X N/A X 1.00% HT BARK OF ARKNAY, APPORDABLE HOUSING HT D, I.LLE33-194051, HT D,   |  |                  |           |                              | sections 512-514)   |                          |        | Yes | No       | K-1 (Form 1065) | Yes No               |       |
| INCERNARY,<br>DUCKING LAND PAREMAY,<br>DOCSTRG OVERALLE<br>NOUSTRG DC         PFORDALLE<br>P.P.         NTERPRISE<br>RELATED        86.         67.         X         N/A         X         1.008           COLUMBIA, MD 21044         DOUSTRG         DC         P.P.         RELATED        86.         67.         X         N/A         X         1.008           INCERN LAND PAREMAY,<br>COLUMBIA, MD 21044         NOUSTRG         DC         P.P.         RELATED        367.         70.         X         N/A         X         1.008           IBRIADARK AFPORDABLE HOUSTRG         NFORDABLE         NFORDABLE         NFORDABLE         N/A         X         1.004           IBROKEN LAND PAREMAY,<br>VIDU 357.240340, 11000         NFORDABLE         NFORDABLE         N/A         X         1.004           IBROKEN LAND PAREMAY,<br>VIDU 317.460340, 11000         REPORDABLE         ENTERPRISE         N/A         X         1.004           ID001 BROKEN LAND PAREMAY,<br>VIDU 11, LP - 27-1528572,<br>11000 BROKEN LAND PAREMAY,<br>VIDU 11, LP - 30-1198081,<br>11000 BROKEN LAND PAREMAY,<br>VIDU 11, LP - 30-1198081,<br>11000 BROKEN LAND PAREMAY,<br>VIDU 11, LP - 30-1198081,<br>11000 BROKEN LAND PAREMAY,<br>VFORDABLE         N/A         X  | HOUSING OUTREACH FUND XII                      |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| OCLUMERA, MD     21044     HOUSING     DC     S.P.     RELATED    66.     67.     X     N/A     X     1.00%       HOUSING OUTREACH FUND XIII     L.P.     -0.370457, 1100     N/A     X     1.00%       BROKEN LAND PARKNAY,     AFFORDABLE     BUTERPRISE     N/A     X     1.00%       BROKEN LAND PARKNAY,     AFFORDABLE     BUTERPRISE     -367.     X     N/A     X     1.00%       BROKEN LAND PARKNAY,     AFFORDABLE     BUTERPRISE     BUTERPRISE     -367.     X     N/A     X     1.00%       BORKEN LAND PARKNAY,     AFFORDABLE     BUTERPRISE     BUTERPRISE     -367.     X     N/A     X     1.00%       JUDOB BORKEN LAND PARKNAY,     AFFORDABLE     BUTERPRISE     BUTERPRISE     -11.     170.     X     N/A     X     1.00%       JUDOB BORKEN LAND PARKNAY,     AFFORDABLE     BUTERPRISE     -11.     170.     X     N/A     X     1.00%       GOLUMBELA, MD 21044     HOUSING     DE     S.P.     RELATED     -11.     170.     X     N/A     X     1.00%       GOLUMBELA, MD 21044     HOUSING     DE     S.P.     RELATED     -2.903.     301.     X     N/A     X     1.00%       MET BAN   | L.P 20-3270454, 11000                          |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| LOUSTING OUTREACH FUND XIII<br>L.P 20-320437, 1100<br>BROKEN LAND PARKWAY,<br>VEPORDABLE HOUSING     AFFORDABLE<br>DC 0.P. RELATED -367, 70, X N/A X 1.00%       FUND 21044<br>HOUSING OUTREACH FUND XIII<br>LIBERITABANK AFFORDABLE<br>BOCKEN LAND PARKWAY,<br>VEPORDABLE<br>HOUSING UND - 52-2135751,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>COLUMEIA, MD 21044<br>HOUSING DE 0, P. RELATED -11, 170, X N/A X 1.00%     N/A X 1.00%       WAT BANK AFFORDABLE<br>COLUMEIA, MD 21044<br>HOUSING UND<br>FUND I, LP -27-1528572,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>COLUMEIA, MD 21044<br>HOUSING UND<br>FUND I, LP -27-1528572,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>COLUMEIA, MD 21044<br>HOUSING<br>FUND II, LP -27-1328572,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>BOLE 0, P. RELATED -11, 170, X N/A X 1.00%       WAT BANK AFFORDABLE HOUSING<br>FUND II, LP -27-1328572,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>COLUMEIA, MD 21044<br>HOUSING<br>FUND II, LP -27-1328572,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>BOLE 0, P. RELATED -22,903, 301, X N/A X 1.00%       WAT BANK AFFORDABLE HOUSING<br>FUND II, LP -30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE HOUSING<br>FUND II, LP -30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>BOLE 0, P. RELATED -2,903, 301, X N/A X 1.00%       WAT BANK AFFORDABLE HOUSING<br>FUND II, LP -30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>WFORDABLE<br>ENTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE<br>FUTERPRISE   | BROKEN LAND PARKWAY,                           | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| L. P 20-3270497, 11000<br>BROKEN LAND PARKWAY,<br>AFFORDABLE<br>BOUSING<br>UND 21044<br>HOUSING<br>UND 3-5-2460340, 11000<br>BROKEN LAND PARKWAY,<br>AFFORDABLE<br>BOUSING<br>UND 3-5-2400340, 11000<br>BROKEN LAND PARKWAY,<br>AFFORDABLE<br>BOUSING<br>UND 3-P,<br>RELATED<br>-367, 70, X N/A X 1,00%<br>UND 3-5-2400340, 11000<br>BROKEN LAND PARKWAY,<br>AFFORDABLE<br>BOUSING<br>UND 3-P,<br>RELATED<br>-44, 564, X N/A X 1,00%<br>BOUSING FUND -52-2138751,<br>1000 BROKEN LAND PARKWAY,<br>AFFORDABLE<br>BOUSING<br>UND 21044<br>HOUSING<br>UND 21044<br>HOUSING<br>UND 2, P,<br>RELATED<br>-11, 170, X N/A X 1,00%<br>BOUSING<br>UND 2, P,<br>RELATED<br>-11, 170, X N/A X 1,00%<br>BOUSING<br>UND 2, P,<br>RELATED<br>-11, 170, X N/A X 1,00%<br>BOUSING<br>UND 2, P,<br>RELATED<br>-2,903, 301, X N/A X 1,00%<br>BOUSING<br>DE , P,<br>RELATED<br>-2,903, 301, X N/A X 1,00%<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING<br>BOUSING | COLUMBIA, MD 21044                             | HOUSING          | DC        | G.P.                         | RELATED   | -86.                     | 67.    |     | X        | N/A             | X                    | 1.00% |
| INCKEN LAND FARKMAY,     AFFORDABLE     INTERPRISE     INTERPRISE       COLUMBIA, MD 21044     KOUSINO     DC     3.2.     RELATED     -367.     70.     X     N/A     X     1.008       BROKEN LAND FARKMAY,     AFFORDABLE     BUTERPRISE     -367.     70.     X     N/A     X     1.008       BROKEN LAND FARKMAY,     AFFORDABLE     BUTERPRISE     -367.     70.     X     N/A     X     1.008       BOKEN LAND FARKMAY,     AFFORDABLE     BUTERPRISE     -44.     564.     X     N/A     X     1.008       BOKEN LAND FARKWAY,     AFFORDABLE     BUTERPRISE     -11.     170.     X     N/A     X     1.008       IOUSING UND     52-213751.     BUTERPRISE     BUTERPRISE     -11.     170.     X     N/A     X     1.008       GOLUMEIA, MD 21044     BUUSING     DE     5.P.     RELATED     -11.     170.     X     N/A     X     1.008       GULUMEIA, MD 21044     BUUSING     DE     5.P.     RELATED     -506.     5.776.     X     N/A     X     1.008       MAT BANK AFFORDABLE     BUTERPRISE     BUTERPRISE     DE     S.P.     RELATED     -2.903.     301.     X     N/A     X   | HOUSING OUTREACH FUND XIII                     |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044     HOUSING     DC     s.p.     RELATED     -367.     TO.     X     N/A     X     1.00*       IBRERTABANK AFFORDABLE HOUSING     MD     s.p.     RELATED     -44.     564.     X     N/A     X     1.00*       BROKEN LAND FARKWAY,     AFFORDABLE     HOUSING     MD     s.p.     RELATED     -44.     564.     X     N/A     X     1.00*       JP MORCAS CHASE AFFORDABLE     HOUSING     MD     s.p.     RELATED     -44.     564.     X     N/A     X     1.00*       J1000 BROKEN LAND PARKWAY,     HOUSING     DE     s.p.     RELATED     -11.     170.     X     N/A     X     1.00*       WAT FANK AFPORDABLE HOUSING     DE     s.p.     RELATED     -11.     170.     X     N/A     X     1.00*       MAT FANK AFPORDABLE HOUSING     DE     s.p.     RELATED     -506.     5.776.     X     N/A     X     1.00*       MAT FANK AFPORDABLE HOUSING     DE     s.p.     RELATED     -506.     5.776.     X     N/A     X     1.00*       GOLUMBER, MD 21044     KOUSING     DE     s.p.     RELATED     -23.     4.897.     X     N/A     X     1.00* <td< td=""><td>L.P 20-3270497, 11000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>   | L.P 20-3270497, 11000                          |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| IEBERIABANK AFFORDABLE HOUSING<br>FUND - 35-2460340, 11000     AFFORDABLE<br>BOUSING     MD     S.P.     RELATED     -44.     564.     X     N/A     X     1.00*       DENCENL LAND FARKWAY,<br>JP MORAN CHASE AFFORDABLE<br>HOUSING     HOUSING     MD     S.P.     RELATED     -44.     564.     X     N/A     X     1.00*       JP MORAN CHASE AFFORDABLE<br>HOUSING     HOUSING     DE     S.P.     RELATED     -44.     564.     X     N/A     X     1.00*       JP MORAN CHASE AFFORDABLE<br>HOUSING     HOUSING     DE     S.P.     RELATED     -11.     170.     X     N/A     X     1.00*       WAT BANK AFFORDABLE HOUSING     DE     S.P.     RELATED     -506.     5,776.     X     N/A     X     1.00*       WAT BANK AFFORDABLE HOUSING     DE     S.P.     RELATED     -506.     5,776.     X     N/A     X     1.00*       GOLUMBELA, MD 21044     HOUSING     DE     S.P.     RELATED     -2,903.     301.     X     N/A     X     1.00*       MAT BANK AFFORDABLE HOUSING     FORDABLE     ENTERPRISE     -22,903.     301.     X     N/A     X     1.00*       GOLUMBELA, MD 21044     HOUSING     DE     S.P.     RELATED     -23.     4,897. <t< td=""><td>BROKEN LAND PARKWAY,</td><td>AFFORDABLE</td><td></td><td>ENTERPRISE</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   | BROKEN LAND PARKWAY,                           | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| FUND - 35-2460340, 11000       AFFORDABLE       AFFORDABLE       ENTERPRISE         GOULMELA, ND 21044       BOUSING       DD       S.P.       RELATED       -44.       564.       X       N/A       X       1.00%         HOUSING FUND - 52 2138751,       ENTERPRISE       ENTERPRISE       ENTERPRISE       -44.       564.       X       N/A       X       1.00%         I1000 BROKEN LAND PARKNAY,       KFPORDABLE       ENTERPRISE       ENTERPRISE       -11.       170.       X       N/A       X       1.00%         WAT BANK AFFORDABLE HOUSING       DE       S.P.       RELATED       -11.       170.       X       N/A       X       1.00%         MAT BANK AFFORDABLE HOUSING       DE       S.P.       RELATED       -506.       5,776.       X       N/A       X       1.00%         BROKEN LAND PARKNAY,       NFPORDABLE       HOUSING       DE       S.P.       RELATED       -506.       5,776.       X       N/A       X       1.00%         BROKEN LAND PARKNAY,       NFPORDABLE       HOUSING       DE       S.P.       RELATED       -20,903.       301.       X       N/A       X       1.00%         UND 11, LP - 30-1198001,       I1000 BROKEN LAND PARKNAY,       <  | COLUMBIA, MD 21044                             | HOUSING          | DC        | G.P.                         | RELATED   | -367.                    | 70.    |     | x        | N/A             | x                    | 1.00% |
| BROKEN LAND PARKWAY,       PFORDABLE       ENTERPRISE         COLUMEIA, MD 21044       HOUSING       MD       S.P.       RELATED       -44.       564.       X       N/A       X       1.00%         JP MORGAN CRASE AFPORDABLE       HOUSING FUND - 52-2138751,       Image: Columeration of the state of the  | IBERIABANK AFFORDABLE HOUSING                  |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044HOUSINGMDD. P.RELATED-44.564.XN/AX1.00%JP MORGAN CRASE AFFORDABLEHOUSING FUND - 52-2138751,<br>11000 ROKEN LAND PARWAY,<br>HOUSINGAFFORDABLEENTERPRISE-11.170.XN/AX1.00%COLUMBIA, MD 21044HOUSINGDES. P.RELATED-11.170.XN/AX1.00%MAT BARK AFFORDABLE HOUSINGFUND II, LP - 27-1528572,<br>11000 BROKEN LAND PARWAY,<br>ND 21044AFFORDABLEENTERPRISE-506.5,776.XN/AX1.00%WM TBARK AFFORDABLE HOUSINGDES. P.RELATED-506.5,776.XN/AX1.00%WM TBARK AFFORDABLE HOUSINGDES. P.RELATED-2,903.301.XN/AX1.00%WM TARAK AFFORDABLE HOUSINGDES. P.RELATED-2,903.301.XN/AX1.00%WM TARAK AFFORDABLE HOUSINGDES. P.RELATED-2,903.301.XN/AX1.00%UCLUMBIA, MD 21044HOUSINGDES. P.RELATED-23.4,897.XN/AX1.00%UNTRUST ENTERPRISE FORDABLEENTERPRISEENTERPRISECOLUMBIA, MD 21044HOUSINGDES. P.RELATED-23.4,897.XN/AX1.00%UNTRUST ENTERPRISE FORDABLEENTERPRISECOLUMBIA, MD 21044HOUSINGDES. P.RELATED-12.568.XN/A  | FUND - 35-2460340, 11000                       |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| JP MORGAN CHASE AFFORDABLE       AFFORDABLE         HOUSING FUND - 52-2138751,       AFFORDABLE         11000 BROKEN LAND PARKWAY,       AFFORDABLE         MMET BANK AFFORDABLE HOUSING       DE         FUND II, LP - 27-1528572,       AFFORDABLE         11000 BROKEN LAND PARKWAY,       AFFORDABLE         MAT BANK AFFORDABLE HOUSING       DE         FUND, LP - 27-1528572,       ENTERPRISE         COLUMBIA, MD 21044       HOUSING         MAT BANK AFFORDABLE HOUSING       ENTERPRISE         COLUMBIA, MD 21044       HOUSING         MAT BANK AFFORDABLE HOUSING       ENTERPRISE         COLUMBIA, MD 21044       HOUSING         MAT BANK AFFORDABLE HOUSING       ENTERPRISE         COLUMBIA, MD 21044       HOUSING         PUND III, LP - 30-1198081,       S.P.         11000 BROKEN LAND PARKWAY,       AFFORDABLE         SUNTRUST ENTERPRISE PARTNERS       S.P.         FUND I, LLP - 35-3940720,       ENTERPRISE         COLUMBIA, MD 21044       HOUSING         MD       S.P.       RELATED       -23.       4,897.       X       N/A       X       1.00*         SUNTRUST ENTERPRISE PARTNERS       S.P.       RELATED       -23.       4,897.       X       N/A  | BROKEN LAND PARKWAY,                           | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| HOUSING FUND - 52-2138751,       AFFORDABLE       AFFORDABLE       ENTERPRISE         COLUMBIA, MD 21044       HOUSING       DE       S.P.       RELATED       -11.       170.       X       N/A       X       1.00%         WAT BARK AFFORDABLE HOUSING       DE       S.P.       RELATED       -11.       170.       X       N/A       X       1.00%         GULMBIA, MD 21044       HOUSING       DE       S.P.       RELATED       -506.       5,776.       X       N/A       X       1.00%         MAT BARK AFFORDABLE HOUSING       DE       S.P.       RELATED       -506.       5,776.       X       N/A       X       1.00%         MAT BARK AFFORDABLE HOUSING       ENTERPRISE       ENTERPRISE       COLUMEIA, MD 21044       HOUSING       ENTERPRISE       COLUMEIA, MD 21044       KOUSING       ENTERPRISE         FUND I, LP - 35-3940720,       II1000 BROKEN LAND PARKWAY,       AFFORDABLE       ENTERPRISE       COLUMEIA, MD 21044       HOUSING       ENTERPRISE         SUMTRUST ENTERPRISE PARTNERS       FFORDABLE       ENTERPRISE       COLUMEIA, MD 21044       HOUSING       ENTERPRISE       COLUMEIA, MD 21044       HOUSING       I       I       I       I       I       I       I       I       I  | COLUMBIA, MD 21044                             | HOUSING          | MD        | G.P.                         | RELATED   | -44.                     | 564.   |     | x        | N/A             | x                    | 1.00% |
| 11000 BROKEN LAND PARKWAY_A       AFFORDABLE       ENTERPRISE         COLUMBIA, MD 21044       HOUSING       DE       3, P.       RELATED       -11.       170.       X       N/A       X       1.00%         MAT BANK AFFORDABLE HOUSING       FUND II, LD - 27-1528572,       ENTERPRISE       ENTERPRISE       IIIIO BROKEN LAND PARKWAY,       AFFORDABLE       ENTERPRISE       IIIIO BROKEN LAND PARKWAY,       AFFORDABLE       ENTERPRISE       IIIIIO       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   | JP MORGAN CHASE AFFORDABLE                     |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044HOUSINGDES.P.RELATED-11.170.XN/AX1.008MAT BANK AFFORDABLE HOUSING<br>FUND II, LF - 27-1528572,<br>11000 BRCKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLE<br>HOUSINGENTERPRISE<br>S.P.ENTERPRISE<br>S.P506.5,776.XN/AX1.008MAT BANK AFFORDABLE HOUSING<br>FUND, LF - 52-2064052, 1100<br>BRCKEN LAND PARKWAY,<br>AFFORDABLEDES.P.RELATED-506.5,776.XN/AX1.008MAT BANK AFFORDABLE HOUSING<br>FUND, LF - 32-2064052, 1100<br>BRCKEN LAND PARKWAY,<br>AFFORDABLEDES.P.RELATED-2,903.301.XN/AX1.008MAT BANK AFFORDABLE HOUSING<br>FUND II, LLP - 30-1198081,<br>11000 BRCKEN LAND PARKWAY,<br>SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BRCKEN LAND PARKWAY,<br>AFFORDABLEDES.P.RELATED-23.4,897.XN/AX1.008SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BRCKEN LAND PARKWAY,<br>AFFORDABLEMDS.P.RELATED-12.568.XN/AX1.008SUNTRUST ENTERPRISE PARKWAY,<br>AFFORDABLEMDS.P.RELATED-12.568.XN/AX1.008COLUMBIA, MD 21044KOUSINGMDS.P.RELATED-12.568.XN/AX1.008SUNTRUST ENTERPRISE<br>FOND I, LLLP - 35-3940720,<br>11000 BRCKEN LAND PARKWAY,<br>AFFORDABLEMDS.P.RELATED-12.568.XN/AX1.008  | HOUSING FUND - 52-2138751,                     |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| M&T BANK AFFORDABLE HOUSING       FUND II, LP - 27-1528572,         11000 BROKEN LAND PARKWAY,       AFFORDABLE         DE       S.P.         RELATED       -506.         5,776.       X         MAT BANK AFFORDABLE HOUSING         FUND, LP - 52-2064052, 11000         BROKEN LAND PARKWAY,         AFFORDABLE         COLUMBIA, MD 21044         HOUSING         DE       S.P.         RELATED       -506.         SUMTRUST         MAT BANK AFFORDABLE         BROKEN LAND PARKWAY,         AFFORDABLE         BUTERPRISE         COLUMBIA, MD 21044         HOUSING         FUND III, LP - 30-1198081,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         BUTERPRISE         COLUMBIA, MD 21044         HOUSING         DE       3.P.         RELATED       -23.         4,897.       X         N/A       X         SUNTRUST ENTERPRISE PARTNERS         FUND I, LLE - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         HUB BANC OF AMERICA HOUSING         MD       3.P.   | 11000 BROKEN LAND PARKWAY,                     | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| M&T BANK AFFORDABLE HOUSING       FUND II, LP - 27-1528572,         11000 BROKEN LAND PARKWAY,       AFFORDABLE         DE       S.P.         RELATED       -506.         5,776.       X         MAT BANK AFFORDABLE HOUSING         FUND, LP - 52-2064052, 11000         BROKEN LAND PARKWAY,         AFFORDABLE         COLUMBIA, MD 21044         HOUSING         DE       S.P.         RELATED       -506.         SUMTRUST         MAT BANK AFFORDABLE         BROKEN LAND PARKWAY,         AFFORDABLE         BUTERPRISE         COLUMBIA, MD 21044         HOUSING         FUND III, LP - 30-1198081,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         BUTERPRISE         COLUMBIA, MD 21044         HOUSING         DE       3.P.         RELATED       -23.         4,897.       X         N/A       X         SUNTRUST ENTERPRISE PARTNERS         FUND I, LLE - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         HUB BANC OF AMERICA HOUSING         MD       3.P.   | COLUMBIA, MD 21044                             | HOUSING          | DE        | G.P.                         | RELATED   | -11.                     | 170.   |     | x        | N/A             | x                    | 1.00% |
| 11000 BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044       AFFORDABLE<br>HOUSING       ENTERPRISE<br>DE       -506.       5,776.       X       N/A       X       1.00%         MAET BANK AFFORDABLE HOUSING<br>FUND, LP - 52-2064052, 11000       AFFORDABLE<br>BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044       HOUSING       DE       S.P.       RELATED       -506.       5,776.       X       N/A       X       1.00%         BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044       HOUSING       DE       S.P.       RELATED       -2,903.       301.       X       N/A       X       1.00%         MAET BANK AFFORDABLE HOUSING<br>FUND III, LP - 30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLE       DE       S.P.       RELATED       -2,903.       301.       X       N/A       X       1.00%         SUNTRUST ENTERPRISE<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLE       DE       S.P.       RELATED       -23.       4,897.       X       N/A       X       1.00%         THE BANC OF AMERICA HOUSING<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLE       MD       S.P.       RELATED       -12.       568.       X       N/A       X       1.00%         THE BANC OF AMERICA HOUSING<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLE       MD       S.P.   | M&T BANK AFFORDABLE HOUSING                    |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044EOUSINGDE3.P.RELATED-506.5,776.XN/AX1.00%M&T BANK AFFORDABLE HOUSINGFUND, LP - 52-2064052, 11000ENTERPRISEENTERPRISE-2,903.301.XN/AX1.00%BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044HOUSINGDE3.P.RELATED-2,903.301.XN/AX1.00%M&T BANK AFFORDABLE HOUSINGDE3.P.RELATED-2,903.301.XN/AX1.00%MAT BANK AFFORDABLE HOUSINGDE3.P.RELATED-23.4.897.XN/AX1.00%MAT BANK AFFORDABLE HOUSINGENTERPRISEENTERPRISEENTERPRISE-23.4.897.XN/AX1.00%GUUMBIA, MD 21044HOUSINGDE3.P.RELATED-23.4.897.XN/AX1.00%SUNTRUST ENTERPRISE PARTNERSENTERPRISEENTERPRISE-23.4.897.XN/AX1.00%FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLEMDS.P.RELATED-12.568.XN/AX1.00%THE BANC OF AMERICA HOUSINGMDS.P.RELATED-12.568.XN/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 11000BROKEN LAND PARKWAY,<br>BROKEN LAND PARKWAY,AFFORDABLEENTERPRISE-12.568.XN/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 1100   | FUND II, LP - 27-1528572,                      |                  |           |                              |   |                          |        |     |          |                 |                      |       |
| M&T BANK AFFORDABLE HOUSING       AFFORDABLE       ENTERPRISE         FUND, LP - 52-2064052, 11000       AFFORDABLE       DE       S.P.         ROKEN LAND PARKWAY,       AFFORDABLE       DE       S.P.         COLUMBIA, MD 21044       HOUSING       DE       S.P.       RELATED       -2,903.       301.       X       N/A       X       1.00%         Mat BANK AFFORDABLE HOUSING       FUND III, LP - 30-1198081,       ENTERPRISE       ENTERPRISE       -23.       4,897.       X       N/A       X       1.00%         GOLUMBIA, MD 21044       HOUSING       DE       S.P.       RELATED       -23.       4,897.       X       N/A       X       1.00%         SUNTRUST ENTERPRISE PARTNERS       FUND I, LLLP - 35-3940720,       AFFORDABLE       ENTERPRISE       ENTERPRISE       -12.       568.       X       N/A       X       1.00%         THE BANC OF AMERICA HOUSING       MD       S.P.       RELATED       -12.       568.       X       N/A       X       1.00%         THE BANC OF AMERICA HOUSING       MD       S.P.       RELATED       -12.       568.       X       N/A       X       1.00%         BOK OF AMERICA HOUSING       MD       S.P.       RELATED       -12. <td>11000 BROKEN LAND PARKWAY,</td> <td>AFFORDABLE</td> <td></td> <td>ENTERPRISE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   | 11000 BROKEN LAND PARKWAY,                     | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| FUND, LP - 52-2064052, 11000<br>BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLE<br>HOUSINGENTERPRISE<br>S.P.RELATED-2,903.301.XN/AX1.00%MAT BANK AFFORDABLE HOUSING<br>FUND III, LP - 30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLE<br>HOUSINGENTERPRISE<br>ENTERPRISEENTERPRISE<br>ENTERPRISE-2.3.4,897.XN/AX1.00%SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>ENTERPRISEAFFORDABLEENTERPRISE<br>ENTERPRISE-23.4,897.XN/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 11000<br>BROKEN LAND PARKWAY,AFFORDABLEENTERPRISE<br>ENTERPRISE-12.568.XN/AX1.00%ROKEN LAND PARKWAY,<br>ENTERPRISEAFFORDABLEENTERPRISE<br>ENTERPRISE-12.568.XN/AX1.00%   | COLUMBIA, MD 21044                             | HOUSING          | DE        | G.P.                         | RELATED   | -506.                    | 5,776. |     | x        | N/A             | x                    | 1.00% |
| BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLEENTERPRISEInterpriseInterpriseN/AX1.00%MAT BANK AFFORDABLE HOUSING<br>FUND III, LP - 30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLEInterprise  | M&T BANK AFFORDABLE HOUSING                    |                  |           |                              |   |                          | ,      |     |          |                 |                      |       |
| COLUMBIA, MD 21044HOUSINGDES.P.RELATED-2,903.301.XN/AX1.00%M&T BANK AFFORDABLE HOUSINGFUND III, LP - 30-1198081,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLEENTERPRISEENTERPRISEN/AX1.00%COLUMBIA, MD 21044HOUSINGDE3.P.RELATED-23.4,897.XN/AX1.00%SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLEENTERPRISEENTERPRISEN/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 11000<br>BROKEN LAND PARKWAY,MD3.P.RELATED-12.568.XN/AX1.00%   | FUND, LP - 52-2064052, 11000                   | 1                |           |                              |   |                          |        |     |          |                 |                      |       |
| M&T BANK AFFORDABLE HOUSING       FUND III, LP - 30-1198081,         11000 BROKEN LAND PARKWAY,       AFFORDABLE         COLUMBIA, MD 21044       HOUSING         SUNTRUST ENTERPRISE PARTNERS         FUND I, LLLP - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         COLUMBIA, MD 21044         HOUSING         DE       S.P.         RELATED       -23.         4,897.       X         N/A       X         1000 BROKEN LAND PARKWAY,         FUND I, LLLP - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         ENTERPRISE         COLUMBIA, MD 21044         HOUSING         FUND IX - 45-2404936, 11000         BROKEN LAND PARKWAY,         AFFORDABLE         ENTERPRISE         BROKEN LAND PARKWAY,   | BROKEN LAND PARKWAY                            | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| M&T BANK AFFORDABLE HOUSING       FUND III, LP - 30-1198081,         11000 BROKEN LAND PARKWAY,       AFFORDABLE         COLUMBIA, MD 21044       HOUSING         SUNTRUST ENTERPRISE PARTNERS         FUND I, LLLP - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         COLUMBIA, MD 21044         HOUSING         DE       S.P.         RELATED       -23.         4,897.       X         N/A       X         1000 BROKEN LAND PARKWAY,         FUND I, LLLP - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         ENTERPRISE         COLUMBIA, MD 21044         HOUSING         FUND IX - 45-2404936, 11000         BROKEN LAND PARKWAY,         AFFORDABLE         ENTERPRISE         BROKEN LAND PARKWAY,   | COLUMBIA MD 21044                              | HOUSING          | DE        | G.P.                         | RELATED   | -2,903.                  | 301.   |     | x        | N/A             | x                    | 1.00% |
| 11000 BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLEENTERPRISEN/AXN/AX1.00%SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLEENTERPRISE<br>ENTERPRISEENTERPRISE<br>ENTERPRISEN/AXN/AX1.00%COLUMBIA, MD 21044HOUSINGMDG.P.RELATED-12.568.XN/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 11000<br>BROKEN LAND PARKWAY,AFFORDABLEENTERPRISEImage: Contemport<br>EnterpriseImage: Cont   |  |                  |           |                              |   | ,                        |        |     |          |                 |                      |       |
| 11000 BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLEENTERPRISEN/AXN/AX1.00%SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>AFFORDABLEENTERPRISE<br>ENTERPRISEENTERPRISE<br>ENTERPRISEN/AXN/AX1.00%COLUMBIA, MD 21044HOUSINGMDG.P.RELATED-12.568.XN/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 11000<br>BROKEN LAND PARKWAY,AFFORDABLEENTERPRISEImage: Contemport<br>EnterpriseImage: Cont   | FUND III, LP - 30-1198081,                     | -                |           |                              |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044HOUSINGDEG.P.RELATED-23.4,897.XN/AX1.00%SUNTRUST ENTERPRISE PARTNERS<br>FUND I, LLLP - 35-3940720,<br>11000 BROKEN LAND PARKWAY,<br>COLUMBIA, MD 21044AFFORDABLE<br>HOUSINGENTERPRISE<br>ENTERPRISEENTERPRISE<br>FUND G.P.ENTERPRISE<br>FUND G.P.N/AX1.00%THE BANC OF AMERICA HOUSING<br>FUND IX - 45-2404936, 11000<br>BROKEN LAND PARKWAY,MDG.P.RELATED-12.568.XN/AX1.00%BROKEN LAND PARKWAY,<br>BROKEN LAND PARKWAY,AFFORDABLEENTERPRISEENTERPRISE-12.568.XN/AX1.00%   |  | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| SUNTRUST ENTERPRISE PARTNERS         FUND I, LLLP - 35-3940720,         11000 BROKEN LAND PARKWAY,         AFFORDABLE         MD       G.P.         RELATED       -12.         568.       X         N/A       X         1.00%         FUND IX - 45-2404936, 11000         BROKEN LAND PARKWAY,         AFFORDABLE         ENTERPRISE         ENTERPRISE         BROKEN LAND PARKWAY,  | /  | HOUSING          | DE        | G.P.                         | RELATED   | -23.                     | 4,897. |     | x        | N/A             | x                    | 1.00% |
| FUND I, LLLP - 35-3940720,       AFFORDABLE       ENTERPRISE       ENTERPRISE       N/A   | ,  |                  |           |                              |   |                          | ,      |     |          | ,               |                      |       |
| 11000 BROKEN LAND PARKWAY,       AFFORDABLE       ENTERPRISE       -12.       568.       X       N/A       X       1.00%         COLUMBIA, MD 21044       HOUSING       G.P.       RELATED       -12.       568.       X       N/A       X       1.00%         THE BANC OF AMERICA HOUSING       FUND IX - 45-2404936, 11000       ENTERPRISE       ENTERPRISE       Image: Columbia and parkway, affordable       ENTERPRISE       Image: Columbia and parkway, affordable       Image: Columbia   |  | -                |           |                              |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044       HOUSING       MD       G.P.       RELATED       -12.       568.       X       N/A       X       1.00%         THE BANC OF AMERICA HOUSING       FUND IX - 45-2404936, 11000       ENTERPRISE       ENTERPRISE       ENTERPRISE       ENTERPRISE       Image: Columbia and the second sec   | ,  | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| THE BANC OF AMERICA HOUSING       FUND IX - 45-2404936, 11000         BROKEN LAND PARKWAY,       AFFORDABLE   | · · · · ·                                      | HOUSING          | MD        | G.P.                         | RELATED   | -12.                     | 568.   |     | x        | N/A             | x                    | 1.00% |
| FUND IX - 45-2404936, 11000     ENTERPRISE       BROKEN LAND PARKWAY,     AFFORDABLE  | /  |                  |           |                              |   |                          |        |     | <u> </u> |                 |                      |       |
| BROKEN LAND PARKWAY, AFFORDABLE ENTERPRISE  |  | -                |           |                              |   |                          |        |     |          |                 |                      |       |
|   | · · · · · · · · · · · · · · · · · · ·          | AFFORDABLE       |           | ENTERPRISE                   |   |                          |        |     |          |                 |                      |       |
| COLUMBIA, MD 21044 HOUSING MD G.P. RELATED $-517.$ 4,681. X N/A X 1.00%   | /  | -                | MD        |                              | RELATED   | -517.                    | 4 681. |     | x        | N/A             | x                    | 1.00% |

| (a)  | (b)              | (c)<br>Legal                                 | (d)                          | (e)<br>Dradominant incomo  | (f)                      | (g)                               | ( <b>h</b>                  |   | (i)<br>Code V-UBI                                  | (j)                  | (k)                     |
|--|------------------|--|------------------------------|--|--------------------------|-----------------------------------|-----------------------------|---|--|----------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total<br>income | Share of<br>end-of-year<br>assets | Disprop<br>ate alloc<br>Yes |   | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | Percentage<br>ownership |
| THE BANC OF AMERICA HOUSING                    |                  | country)                                     |                              |  |                          |                                   | Tes                         |   |  | Tesino               |                         |
| FUND X - 90-0999696, 11000                     | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| BROKEN LAND PARKWAY                            | AFFORDABLE       |  | ENTERPRISE BOA               |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | LLC                          | RELATED  | -649.                    | 9,905.                            |                             | x | N/A  | x                    | 1.00%                   |
| THE BANC OF AMERICA HOUSING                    |                  |  |                              |  |                          | ,                                 |                             |   |  |                      |                         |
| FUND XI - 61-1794073, 11000                    | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| BROKEN LAND PARKWAY                            | AFFORDABLE       |  | ENTERPRISE BOA               |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA MD 21044                              | HOUSING          | MD   | LLC                          | RELATED  | -486.                    | 12,110.                           |                             | x | N/A  | x                    | 1.00%                   |
| THE BANC OF AMERICA HOUSING                    |                  |  |                              |  |                          | ,                                 |                             |   |  |                      |                         |
| FUND XII - 61-1794073, 11000                   | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| BROKEN LAND PARKWAY,                           | AFFORDABLE       |  | ENTERPRISE BOA               |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | LLC                          | RELATED  | -1,012.                  | 18,069.                           |                             | x | N/A  | x                    | 1.00%                   |
| THE BANC OF AMERICA HOUSING                    |                  |  |                              |  |                          | ,                                 |                             |   |  |                      |                         |
| FUND XIII - 84-4321066, 11000                  | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| BROKEN LAND PARKWAY,                           | AFFORDABLE       |  | ENTERPRISE BOA               |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | LLC                          | RELATED  | -40.                     | 10,141.                           |                             | x | N/A  | x                    | 1.00%                   |
| THE BANC OF AMERICA HOUSING                    |                  |  |                              |  |                          | ,                                 |                             |   |  |                      |                         |
| FUND XIV - 85-1083027, 11000                   | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| BROKEN LAND PARKWAY,                           | AFFORDABLE       |  | ENTERPRISE BOA               |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | LLC                          | RELATED  | -1.                      | 1,393.                            |                             | x | N/A  | x                    | 1.00%                   |
| THE ENTERPRISE MULTIFAMILY                     |                  |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| OPPORTUNITY FUND I, LLC -                      | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| 90-1025647, 11000 BROKEN LAND                  | AFFORDABLE       |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD   | ECAM                         | RELATED  | 2,856,265.               | 296,967.                          |                             | x | N/A  | x                    | 5.00%                   |
| THE ENTERPRISE MULTIFAMILY                     |                  |  | ENTERPRISE                   |  |                          |                                   |                             |   |  |                      |                         |
| OPPORTUNITY FUND II, LLC -                     | 1                |  | COMMUNITY                    |  |                          |                                   |                             |   |  |                      |                         |
| 61-1803597, 11000 BROKEN LAND                  | AFFORDABLE       |  | ASSET                        |  |                          |                                   |                             |   |  |                      |                         |
| PARKWAY, COLUMBIA, MD 21044                    | HOUSING          | MD   | MANAGEMENT                   | RELATED  | 55,408.                  | 765,274.                          |                             | x | N/A  | x                    | 2.28%                   |
| TDUSA ENTERPRISE AFFORDABLE                    |                  |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| FUND I, LLLP - 36-4906372,                     | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| 11000 BROKEN LAND PARKWAY,                     | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | MD   | G.P.                         | RELATED  | -286.                    | 3,188.                            |                             | x | N/A  | x                    | 1.00%                   |
| U.S. AFFORDABLE HOUSING FUND                   |                  |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| L.P - 60-0001701, 11000                        | 1                |  |                              |  |                          |                                   |                             |   |  |                      |                         |
| BROKEN LAND PARKWAY,                           | AFFORDABLE       |  | ENTERPRISE                   |  |                          |                                   |                             |   |  |                      |                         |
| COLUMBIA, MD 21044                             | HOUSING          | DE   | G.P.                         | RELATED  | -134.                    | 27.                               |                             | х | N/A  | x                    | 1.00%                   |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | ( <b>†</b><br>Disprop<br>ate alloc | portion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule | (j)<br>General or<br>managing<br>partner? | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|---------------------------------------|-------------------------------------|--|--|---|------------------------------------|----------|--|---|---------------------------------------|
|  |                                | foreign<br>country)                   |                                     | sections 512-514)  |  | 255615  | Yes                                | No       | K-1 (Form 1065)                                      | Yes No                                    |                                       |
| WAMU AFFORDABLE HOUSING FUND                             |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LP - 52-2102708, 11000 BROKEN                            |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PARKWAY, COLUMBIA, MD                               | AFFORDABLE                     |                                       | ENTERPRISE                          |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | DE                                    | G.P.                                | RELATED  | -261.                                  | 162.  |                                    | Х        | N/A  | X   | 1.00%                                 |
| BELLWETHER ENTERPRISE REAL                               |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| ESTATE CAPITAL, LLC -                                    |                                |                                       | ENTERPRISE                          |  |  |   |                                    |          |  |   |                                       |
| 26-2916887, 1375 E. 9TH                                  | AFFORDABLE                     |                                       | MORTGAGE                            |  |  |   |                                    |          |  |   |                                       |
| STREET SUITE 2400, CLEVELAND                             | HOUSING                        | OH                                    | HOLDINGS                            | RELATED  | 4,655,828.                             | 291,556,353.                                    |                                    | x        | N/A  | X   | 55.21%                                |
|  | _                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| WINCOPIN CIRCLE, LLLP -                                  | _                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 52-2331442, 11000 BROKEN LAND                            | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          | /-   |   |                                       |
| PARKWAY, COLUMBIA, MD 21044                              | HOUSING                        | MD                                    | ЕСНО                                | RELATED  | 0.                                     | 153,035,069.                                    |                                    | x        | N/A  | X   | 100%                                  |
| ESIC NEW MARKETS PARTNERS LP                             | _                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| - 02-0552042, 11000 BROKEN                               | _                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PKWY, COLUMBIA , MD                                 | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  |  |   |                                    | X        | N/A  | X   | .01%                                  |
| ESIC NEW MARKET PARTNERS 51                              | _                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LP - 27-0227081, 11000 BROKEN                            | _                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PKWY, COLUMBIA , MD                                 | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 0.                                     | 3,091,780.                                      |                                    | x        | N/A  | X   | .01%                                  |
| ESIC NEW MARKET PARTNERS 53                              |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LP - 27-0227239, 11000 BROKEN                            |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PKWY, COLUMBIA , MD                                 | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  |  |   |                                    | Х        | N/A  | X   | .01%                                  |
| ESIC NEW MARKET PARTNERS 54                              |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LP - 27-0227373, 11000 BROKEN                            |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PKWY, COLUMBIA , MD                                 | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 20.                                    | 776.  |                                    | х        | N/A  | x   | .01%                                  |
| ESIC NEW MARKET PARTNERS 56                              |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LP - 36-4759601, 11000 BROKEN                            | 1                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PKWY, COLUMBIA , MD                                 | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 20.                                    | 776.  |                                    | х        | N/A  | x   | .01%                                  |
| ESIC NEW MARKET PARTNERS 59                              |                                |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LP - 38-3900148, 11000 BROKEN                            | 1                              |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| LAND PKWY, COLUMBIA , MD                                 | AFFORDABLE                     |                                       |                                     |  |  |   |                                    |          |  |   |                                       |
| 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 2.                                     | 967.  |                                    | Х        | N/A  | x   | .01%                                  |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h<br>Disprop<br>ate alloc | ortion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule | (j)<br>General or<br>managing<br>partner? | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|---------------------------------------|-------------------------------------|--|--|---|----------------------------|---------|--|---|---------------------------------------|
|   |                                | foreign<br>country)                   |                                     | sections 512-514)  |  | 255615  | Yes                        | No      | K-1 (Form 1065)                                      | Yes No                                    |                                       |
| ESIC NEW MARKET PARTNERS 60                                     |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LP - 36-4756021, 11000 BROKEN                                   |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LAND PKWY, COLUMBIA , MD  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 0.                                     | 899.  |                            | X       | N/A  | X   | .01%                                  |
| ESIC NEW MARKET PARTNERS 62                                     |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LP - 30-0819261, 11000 BROKEN                                   |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LAND PKWY, COLUMBIA , MD  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 8.                                     | 2,264.  |                            | Х       | N/A  | x   | .01%                                  |
| ESIC NEW MARKET PARTNERS 63                                     |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LP - 32-0436514, 11000 BROKEN                                   | ]                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LAND PKWY, COLUMBIA , MD  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 26.                                    | 976.  |                            | Х       | N/A  | x   | .01%                                  |
| ESIC NEW MARKET PARTNERS 65                                     |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LP - 35-2506303, 11000 BROKEN                                   | 1                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LAND PKWY, COLUMBIA , MD  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 13.                                    | 5,148.  |                            | Х       | N/A  | x   | .01%                                  |
| ESIC NEW MARKET PARTNERS 66                                     |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LP - 32-0440072, 11000 BROKEN                                   | 1                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LAND PKWY, COLUMBIA , MD  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | -11.                                   | 977.  |                            | Х       | N/A  | x   | .01%                                  |
| ESIC NEW MARKET PARTNERS 67                                     |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LP - 30-0829170, 11000 BROKEN                                   | 1                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| LAND PKWY, COLUMBIA , MD  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 35.                                    | 16,176.   |                            | Х       | N/A  | x   | .01%                                  |
|   |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| ENMP 70 LP - 47-4419593   | 1                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | -6.                                    | 41.   |                            | Х       | N/A  | x   | .01%                                  |
|   |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| ENMP 71 LP - 47-4466427   | 1                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | Ο.                                     | 984.  |                            | Х       | N/A  | x   | .01%                                  |
|   |                                |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| ENMP 72 LP - 47-4490944   | ]                              |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |   |                            |         |  |   |                                       |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 29.                                    | 10,794.   |                            | Х       | N/A  | X   | .01%                                  |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | (h<br>Disprop<br>ate alloc | ortion- | (i)<br>Code V-UBI<br>amount in box | managing           | (k)<br>Percentage<br>ownership |
|---|--------------------------------|---------------------------------------|-------------------------------------|--|--|---------------------------------------|----------------------------|---------|------------------------------------|--------------------|--------------------------------|
|   |                                | foreign<br>country)                   |                                     | excluded from tax under sections 512-514)                                    |  | assets                                | Yes                        |         | 20 of Schedule<br>K-1 (Form 1065)  | partner?<br>Yes No |                                |
|   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| ENMP 73 LP - 47-4497802   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 5.                                     | 897.                                  |                            | X       | N/A                                | X                  | .01%                           |
| ENMP 74 LP - 47-4511073   | _                              |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 30.                                    | 5,056.                                |                            | x       | N/A                                | x                  | .01%                           |
|   | _                              |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | <br>AFFORDABLE                 |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 6.                                     | 1,036.                                |                            | x       | N/A                                | x                  | .01%                           |
|   |                                | MD                                    |                                     |  |  | 1,000.                                |                            |         | N/A                                |                    | .010                           |
| ENMP 76 LP - 81-5266037   | _                              |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 22.                                    | 938.                                  |                            | x       | N/A                                | x                  | .01%                           |
|   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| ENMP 77 LP - 81-5291974   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 1.                                     | 2,497.                                |                            | X       | N/A                                | X                  | .01%                           |
| ENMP 78 LP - 81-5317178   | _                              |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 30.                                    | 793.                                  |                            | x       | N/A                                | x                  | .01%                           |
|   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| ENMP 80 LP - 81-5393394   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA, MD 21044  | HOUSING                        | MD                                    | ECP                                 | RELATED  | 2.                                     | 4,958.                                |                            | X       | N/A                                | X                  | .01%                           |
| ENMP 81 LP - 81-5442465   | -                              |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 27.                                    | 990.                                  |                            | x       | N/A                                | x                  | .01%                           |
|   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| ENMP 82 LP - 81-5468168   |                                |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| 11000 BROKEN LAND PKWY  | AFFORDABLE                     |                                       |                                     |  |  |                                       |                            |         |                                    |                    |                                |
| COLUMBIA , MD 21044   | HOUSING                        | MD                                    | ECP                                 | RELATED  | 1.                                     | 493.                                  |                            | Х       | N/A                                | X                  | .01%                           |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (r<br>Disprop    |   | (i)<br>Code V-UBI                                  | (j)<br>General or    | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|---|--|----------------------|--------------------------|
| of related organization       |                                | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes |   | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | ownership                |
|                               |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| ENMP 83 LP - 83-0527624       |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PKWY        | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA , MD 21044           | HOUSING                        | MD   | ECP                       | RELATED  | 4.                           | 4,960.                 |                  | X | N/A  | X                    | .01%                     |
| ENMP 84 LP - 83-0535838       | -                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PKWY        | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA , MD 21044           | HOUSING                        | MD   | ECP                       | RELATED  | 13.                          | 494.                   |                  | x | N/A  | x                    | .01%                     |
|                               | -                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PKWY        | <br>AFFORDABLE                 |  |                           |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA, MD 21044            | HOUSING                        | MD   | ECP                       | RELATED  | 2.                           | 497.                   |                  | х | N/A  | x                    | .01%                     |
|                               |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| ENMP 86 LP - 83-0571375       |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PKWY        | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA , MD 21044           | HOUSING                        | MD   | ECP                       | RELATED  | 1.                           | 900.                   |                  | X | N/A  | X                    | .01%                     |
| ENMP 87 LP - 83-0624958       | -                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 11000 BROKEN LAND PKWY        | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| COLUMBIA MD 21044             | HOUSING                        | MD   | ECP                       | RELATED  | 0.                           | 900.                   |                  | х | N/A  | x                    | .01%                     |
| CHASE NMTC FHCSD INVESTMENT   |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND LLC - 80-0886870, 11000  | 1                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| BROKEN LAND PKWY, COLUMBIA ,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 21044                      | HOUSING                        | MD   | ECP                       | RELATED  |                              |                        |                  | х | N/A  | x                    | .01%                     |
| CHASE NMTC FHCW INVESTMENT    |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| FUND, LLC - 35-2485015, 11000 |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| BROKEN LAND PKWY, COLUMBIA ,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 21044                      | HOUSING                        | MD   | ECP                       | RELATED  |                              |                        |                  | х | N/A  | x                    | .01%                     |
| ABERDEEN COMMONS DEVELOPMENT  |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| LLLP - 20-3085953, 875        |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| HOLLINS STREET SUITE 202,     | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  | 123,077.                     | 221.                   |                  | х | N/A  | x                    | 92.50%                   |
| ABERDEEN COMMONS, LLLP -      |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 20-3085889, 875 HOLLINS       |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | 181,918.                     | 1,201.                 |                  | Х | N/A  | X                    | 1.00%                    |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal<br>domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>continue 514) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Disproportio<br>ate allocation | s? amount in box<br>20 of Schedule | managing<br>partner? |        |
|--|--------------------------------|--|-------------------------------------|---|--|---|---------------------------------------|------------------------------------|----------------------|--------|
|  |                                | country)   |                                     | sections 512-514)   |  |   | Yes No                                | K-1 (Form 1065)                    | Yes No               |        |
| ABINGDON II LLLP - 52-2106017                            | -                              |  |                                     |   |  |   |                                       |                                    |                      |        |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| BALTIMORE_MD 21201                                       | HOUSING                        | MD   | ECD                                 | RELATED   | 6.                                     | 810.  | x                                     | N/A                                | x                    | 1.00%  |
| ALLENDALE APARTMENTS LP -                                |                                | 110  |                                     |   |  |   |                                       | 11/11                              |                      |        |
| 47-2276680, 875 HOLLINS                                  | -                              |  |                                     |   |  |   |                                       |                                    |                      |        |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | 47,514.                                | 132,380.  | x                                     | N/A                                | x                    | 1.00%  |
| ASHLAND PARK VIEW, LLLP -                                |                                |  |                                     |   |  | ,   |                                       |                                    |                      |        |
| 20-3391568, 875 HOLLINS                                  |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | -20.                                   | -232.   | x                                     | N/A                                | x                    | 1.00%  |
|  |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| ASHLAND, LLLP - 20-3476443                               |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | 61,433.                                | -137,846.                                       | x                                     | N/A                                | x                    | 1.00%  |
| BETHLEHEM VILLAGE LP -                                   |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| 52-2329451, 875 HOLLINS                                  |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | 9.                                     | 106,915.  | x                                     | N/A                                | x                    | 1.00%  |
|  |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| BLADENSBURG LLLP - 46-0715737                            |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | -1.                                    | 68,509.   | x                                     | N/A                                | X                    | 1.00%  |
| BLADENSBURG COMMONS                                      |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| DEVELOPMENT LLLP -                                       |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| 47-0974196, 875 HOLLINS                                  | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| STREET SUITE 202, BALTIMORE,                             | HOUSING                        | MD   | ECD                                 | RELATED   | -1,593.                                | 581.  | X                                     | N/A                                | X                    | 89.00% |
| BLADENSBURG COMMONS, LLLP -                              |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| 47-0963356, 875 HOLLINS                                  |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | 15,809.                                | 653.  | X                                     | N/A                                | X                    | 1.00%  |
| CAMBRDGE COMMONS DEVLOPMENT                              |                                |  |                                     |   |  |   |                                       |                                    |                      |        |
| LLLP - 20-4760031, 875                                   | 4                              |  |                                     |   |  |   |                                       |                                    |                      |        |
| HOLLINS STREET SUITE 202,                                | AFFORDABLE                     |  |                                     |   |  |   |                                       |                                    |                      |        |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | -3,989.                                | 98.   | X                                     | N/A                                | X                    | 95.00% |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization   | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h<br>Disprop<br>ate alloc<br><b>Yes</b> | ortion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|-------------------------------------|---|--|---|--|---------|---|----------------------|---------------------------------------|
| CAMBRIDGE COMMONS LLLP -  |                                | country)   |                                     |   |  |   | 162                                      | NU      |   | resino               |                                       |
| 20-4760089, 875 HOLLINS   | -                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |  |         |   |                      |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | 1,762.                                 | 107.  |  | х       | N/A   | x                    | 1.00%                                 |
| CATONSVILLE LLLP -  |                                |  |                                     |   | _,                                     |   |  |         |   |                      |                                       |
| 26-0809872, 875 HOLLINS   | -                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |  |         |   |                      |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | -3.                                    | 576.  |  | x       | N/A   | x                    | 1.00%                                 |
| CHELTENHAM DEVELOPMENT LLLP -   |                                |  |                                     |   |  | •   |  |         |   |                      |                                       |
| 20-2902864, 875 HOLLINS   | -                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |  |         |   |                      |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | -1,958.                                | 38,690.   |  | х       | N/A   | x                    | 50.00%                                |
| CHELTENHAM PARK VIEW LP II -  |                                |  |                                     |   | ,                                      | ,   |  |         |   | <u>† [</u> -         |                                       |
| 36-4575118, 875 HOLLINS   | 1                              |  |                                     |   |  |   |  |         |   |                      |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |  |         |   |                      |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | -24.                                   | 77,379.   |  | x       | N/A   | x                    | 1.00%                                 |
| CHERRYDALE LP - 75-3243600<br>875 HOLLINS STREET SUITE 202<br>BALTIMORE, MD 21201                       | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | -110.                                  | 795,801.  |  | x       | N/A   | x                    | 1.00%                                 |
| COLDSPRING LIMITED<br>PARTNERSHIP - 52-2116802, 875<br>HOLLINS STREET SUITE 202,<br>BALTIMORE, MD 21201 | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | 14,837.                                | 0.  |  | x       | N/A   | x                    | 1.00%                                 |
| COLLEGE PARKWAY, LLLP –<br>74-3101310, 875 HOLLINS<br>STREET SUITE 202, BALTIMORE,<br>MD 21201          | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | 57.                                    | 2.801.  |  | x       | N/A   | x                    | 1.00%                                 |
|   |                                |  |                                     |   | - / •                                  | -,  |  |         |   | + 1                  |                                       |
| COLONIAL, LLLP - 46-1062843<br>875 HOLLINS STREET SUITE 202<br>BALTIMORE, MD 21201                      | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | 53,267.                                | 524.  |  | x       | N/A   | x                    | 1.00%                                 |
| COLUMBIA DEVELOPMENT LLLP -<br>27-2668855, 875 HOLLINS<br>STREET SUITE 202, BALTIMORE,<br>MD 21201      | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | 71,503.                                | 749.  |  | x       | N/A   | x                    | 81.71%                                |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | ( <b>†</b><br>Disprop<br>ate alloc | portion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule | (j)<br>General or<br>managing<br>partner? | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|---------------------------------------|-------------------------------------|--|--|---------------------------------------|------------------------------------|----------|--|---|---------------------------------------|
|  |                                | foreign<br>country)                   |                                     | sections 512-514)  |  | assets                                | Yes                                | No       | K-1 (Form 1065)                                      |   |                                       |
|  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| COLUMBIA LLLP - 27-2669010                               |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED  | 152,087.                               | 745.                                  |                                    | X        | N/A  | X   | 1.00%                                 |
| COVE POINT APARTMENTS II LP -                            |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 14-1945613, 875 HOLLINS                                  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -19.                                   | 44,990.                               |                                    | X        | N/A  | X   | 90.00%                                |
| COVE POINT APARTMENTS LP -                               |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 87-0729715, 875 HOLLINS                                  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -14.                                   | 574,787.                              |                                    | x        | N/A  | X   | 1.00%                                 |
|  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| EASTON LP - 52-2004860                                   |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED  | -4.                                    | 143,717.                              |                                    | X        | N/A  | X   | 1.00%                                 |
| EDNOR APARTMENTS LIMITED                                 |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| PARTNERSHIP, 875 HOLLINS                                 |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -20.                                   | 354,271.                              |                                    | х        | N/A  | X   | 1.00%                                 |
| EDNOR APARTMENTS, LLC -                                  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 52-1191946, 875 HOLLINS                                  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | 10.                                    | 64.                                   |                                    | x        | N/A  | x   | 49.00%                                |
| EDNOR APARTMENTS II LIMITED                              |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| PARTNERSHIP - 41-2243246, 875                            |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| HOLLINS STREET SUITE 202,                                | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED  | -32.                                   | 452,259.                              |                                    | x        | N/A  | x   | 1.00%                                 |
| EDNOR APARTMENTS II, LLC -                               |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 74-3218432, 875 HOLLINS                                  |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  |  |                                       |                                    | x        | N/A  | x   | 1.00%                                 |
| ELLICOTT CITY II, LP -                                   |                                |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| 52-2271721, 875 HOLLINS                                  | 7                              |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |  |   |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -13,482.                               | -336,426.                             |                                    | х        | N/A  | x   | 1.00%                                 |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Dispropor<br>ate allocat | rtion-<br>tions? | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | mana<br>part | ral or<br>iging<br>her? | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|--|-------------------------------------|---|--|---|---------------------------------|------------------|---|--------------|-------------------------|---------------------------------------|
|  |                                | country)   |                                     | 360110113 3 12-3 14)  |  |   | Yes                             | No               |   | Yes          | NO                      |                                       |
| ELLICOTT, LLLP - 47-2061432                              | -                              |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | 73,548.                                | 506.  | x x                             | C 2              | N/A   |              | x                       | 1.00%                                 |
| EMERSON DEVELOPMENT , LLLP -                             |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| 26-0809915, 875 HOLLINS                                  | 1                              |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | 21,463.                                | 6.  | x                               | ζ.               | N/A   |              | x                       | 90.01%                                |
|  |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| EMERSON LLLP - 26-0809902                                | 1                              |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | 28,740.                                | 6.  | x                               | Σ.               | N/A   |              | x                       | 100%                                  |
| ENTERPRISE HOMES PRESERVATION                            |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| FUND, LLC - 81-5278019, 875                              | 1                              |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| HOLLINS STREET SUITE 202,                                | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | -1,001,940.                            | 13,463,157.                                     | x                               | Σ                | N/A   |              | x                       | 29.64%                                |
| ENTERPRISE COMMUNITY HOMES                               |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| HOUSING, LLC, 875 HOLLINS                                |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | 54.                                    | 2,469.  | X                               | X                | N/A   |              | x                       | 29.64%                                |
| EVERGREEN SENIOR APARTMENTS,                             |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| LP - 36-4628665, 875 HOLLINS                             |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | -15.                                   | 664,061.  | X                               | X                | N/A   |              | X                       | 1.00%                                 |
|  |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| FULLERTON, LLLP - 45-2704751                             |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | 16,918.                                | 640.  | X                               | Σ                | N/A   |              | X                       | 1.00%                                 |
|  |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| GLEN BURNIE LLLP - 45-0491824                            |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD   | ECD                                 | RELATED   | 30.                                    | 847.  | X                               | ζ .              | N/A   |              | X                       | 1.00%                                 |
| GREEN AT LOGAN FIELD LP -                                |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| 80-0805909, 875 HOLLINS                                  |                                |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |  |                                     |   |  |   |                                 |                  |   |              |                         |                                       |
| MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   | -21.                                   | 569,987.  | X                               | ζ                | N/A   |              | X                       | 1.00%                                 |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated, | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | (h<br>Disprop<br>ate alloc | ortion- | (i)<br>Code V-UBI<br>amount in box | manag        | al or <b>F</b><br>ging | (k)<br>Percentage<br>ownership |
|--|--------------------------------|---------------------------------------|-------------------------------------|---|--|---------------------------------------|----------------------------|---------|------------------------------------|--------------|------------------------|--------------------------------|
| Ŭ  |                                | foreign<br>country)                   |                                     | excluded from tax under<br>sections 512-514)      |  | assets                                | Yes                        | No      | 20 of Schedule<br>K-1 (Form 1065)  | partn<br>Yes |                        |                                |
| GREENS AT ENGLISH CONSUL LP -                            |                                |                                       |                                     | ,   |  |                                       |                            |         |                                    |              |                        |                                |
| 90-0884446, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | -22.                                   | 366,692.                              |                            | Х       | N/A                                |              | x                      | 1.00%                          |
| GREENS AT HAMMONDS LANE LP -                             |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 27-0497564, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | -59.                                   | -25,207.                              |                            | х       | N/A                                |              | x                      | 1.00%                          |
| GREENS AT IRVINGTON MEWS LP -                            |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 27-3178312, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | -76.                                   | -98,075.                              |                            | Х       | N/A                                |              | x                      | 1.00%                          |
| GREENS AT LIBERTY ROAD LP -                              |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 27-0497351, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | 76,401.                                | 114,008.                              |                            | Х       | N/A                                |              | x                      | 1.00%                          |
| GREENS AT ROLLING ROAD LP -                              |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 30-0471856, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   |  |                                       |                            | X       | N/A                                |              | x                      | 1.00%                          |
|  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| HARPER HOUSE LP - 27-3169195                             |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED   | -33.                                   | 168,460.                              |                            | X       | N/A                                |              | X                      | 1.00%                          |
| HERITAGE CROSSING II LIMITED                             |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| PARTNERSHIP, 875 HOLLINS                                 |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | 39,020.                                | 65,813.                               |                            | X       | N/A                                |              | X                      | 1.00%                          |
| HICKORY RIDGE VILLAGE LLLP -                             |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 76-0709118, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | 1,033.                                 | 122.                                  |                            | X       | N/A                                |              | x                      | 1.00%                          |
| HIGHLAND DEVELOPMENT LLLP -                              |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| 45-3635631, 875 HOLLINS                                  |                                |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |   |  |                                       |                            |         |                                    |              |                        |                                |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | 15,217.                                | 324.                                  |                            | Х       | N/A                                |              | X                      | 90.01%                         |

| (a)<br>Name, address, and EIN<br>of related organization                            | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (r<br>Disprop<br>ate alloc<br>Yes | ortion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | (j)<br>General or<br>managing<br>partner?<br>Yes No | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|-------------------------------------|---|--|---|-----------------------------------|---------|---|---|---------------------------------------|
|   |                                | , , , , , , , , , , , , , , , , , , ,                        |                                     | ,   |  |   | 100                               | 110     |   |   |                                       |
| HIGHLAND LLLP - 45-3635596  |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| 875 HOLLINS STREET SUITE 202  | AFFORDABLE                     |  |                                     |   |  |   |                                   |         |   |   |                                       |
| BALTIMORE, MD 21201   | HOUSING                        | MD   | ECD                                 | RELATED   |  |   |                                   | х       | N/A   | x   | 1.00%                                 |
| HOLLINS STATION LP -  |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| 61-1714986, 875 HOLLINS   |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |                                   |         |   |   |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | -47.                                   | 146,688.  |                                   | Х       | N/A   | x   | 1.00%                                 |
| LAUREL DEVELOPMENT LLLP -   |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| 27-3605076, 875 HOLLINS   |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |                                   |         |   |   |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | 5,333.                                 | 865.  |                                   | х       | N/A   | x   | 90.01%                                |
| LAUREL II DEVELOPMENT LLLP -  |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| 46-3200595, 875 HOLLINS   |                                |  |                                     |   |  |   |                                   |         |   |   |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |                                   |         |   |   |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | -8,972.                                | 296.  |                                   | х       | N/A   | x   | 48.00%                                |
| LAUREL II, LLLP - 46-3210567<br>875 HOLLINS STREET SUITE 202<br>BALTIMORE, MD 21201 | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | 13,640.                                | 623.  |                                   | x       | N/A   | x   | 1.00%                                 |
| LAUREL, LLLP - 27-3605034<br>875 HOLLINS STREET SUITE 202<br>BALTIMORE, MD 21201    | AFFORDABLE                     | MD   | ECD                                 | RELATED   | 113,327.                               | 857.  |                                   | x       | N/A   | x   | 1.00%                                 |
| LOWER SALFORD L.P   |                                |  |                                     |   | , -                                    |   |                                   |         |   |   |                                       |
| 52-2205672, 875 HOLLINS<br>STREET SUITE 202, BALTIMORE,<br>MD 21201                 | AFFORDABLE<br>HOUSING          | MD   | ECD                                 | RELATED   | 8.                                     | 97,143.   |                                   | x       | N/A   | x   | 1.00%                                 |
| METRO HEIGHTS LP -  |                                |  |                                     |   |  | ,   |                                   |         |   |   |                                       |
| ,<br>81-2524953, 875 HOLLINS  | 1                              |  |                                     |   |  |   |                                   |         |   |   |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |                                   |         |   |   |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | -74.                                   | 554,154.  |                                   | х       | N/A   | x   | 1.00%                                 |
| MIRAMAR DEVELOPMENT LLLP -  |                                |  |                                     |   |  |   |                                   | -       |   |   |                                       |
| 30-0288014, 875 HOLLINS   | 1                              |  |                                     |   |  |   |                                   |         |   |   |                                       |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                                     |   |  |   |                                   |         |   |   |                                       |
| MD 21201  | HOUSING                        | MD   | ECD                                 | RELATED   | 63,667.                                | 313.  |                                   | х       | N/A   | x   | 95.00%                                |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,                    | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | ( <b> </b><br>Disprop<br>ate alloc | portion- | (i)<br>Code V-UBI<br>amount in box | managing           | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|---------------------------------------|-------------------------------------|--|--|---------------------------------------|------------------------------------|----------|------------------------------------|--------------------|---------------------------------------|
| 5  |                                | foreign<br>country)                   | ,                                   | (related, unrelated,<br>excluded from tax under<br>sections 512-514) |  | assets                                | Yes                                | No       | 20 of Schedule<br>K-1 (Form 1065)  | partner?<br>Yes No |                                       |
|  |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| MIRAMAR LLLP - 30-0288011                                |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED  | 126,226.                               | 330.                                  |                                    | X        | N/A                                | X                  | 1.00%                                 |
| MULBERRY AT PARK LP -                                    | _                              |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 35-2513066, 875 HOLLINS                                  | _                              |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -96.                                   | 941,841.                              |                                    | X        | N/A                                | X                  | 1.00%                                 |
| NAAMANS CREEK LP - 52-1982497                            | -                              |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED  | 3.                                     | 81,439.                               |                                    | x        | N/A                                | x                  | 1.00%                                 |
| PARK VIEW AT BELAIR II, LLLP                             |                                |                                       |                                     |  |  | ,                                     |                                    |          | 11/11                              |                    |                                       |
| - 52-2250082, 875 HOLLINS                                | 1                              |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | 3.                                     | 867.                                  |                                    | x        | N/A                                | x                  | 1.00%                                 |
|  |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| PARK HEIGHTS SENIOR HOUSING                              | 1                              |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| LTD, 875 HOLLINS STREET SUITE                            | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 202, BALTIMORE, MD 21201                                 | HOUSING                        | MD                                    | ECD                                 | RELATED  | -8.                                    | 305,516.                              |                                    | x        | N/A                                | x                  | .49%                                  |
|  |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| PARKVILLE, LLLP - 51-0394854                             |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 875 HOLLINS STREET SUITE 202                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| BALTIMORE, MD 21201                                      | HOUSING                        | MD                                    | ECD                                 | RELATED  |  |                                       |                                    | X        | N/A                                | X                  | .00%                                  |
| RANDALLSTOWN, LLLP -                                     |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 27-3499804, 875 HOLLINS                                  |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | 67,291.                                | 731.                                  |                                    | X        | N/A                                | X                  | 1.00%                                 |
| RED RUN STATION LIMITED                                  |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| PARTNERSHIP, 875 HOLLINS                                 |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -65.                                   | 184,058.                              |                                    | x        | N/A                                | X                  | 1.00%                                 |
| RED RUN STATION GP, LLC -                                |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| 47-5069942, 891 HOLLINS                                  |                                |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| STREET SUITE 202, BALTIMORE,                             | AFFORDABLE                     |                                       |                                     |  |  |                                       |                                    |          |                                    |                    |                                       |
| MD 21217   | HOUSING                        | MD                                    | ECD                                 | RELATED  | -30.                                   | 2,751,460.                            |                                    | Х        | N/A                                | X                  | 51.00%                                |

| (a)  | (b)<br>Primary activity | (c)<br>Legal                                 | (d)                          | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h                          |     | (i)<br>Code V-UBI                                  | (j)                  | (k)                     |
|--|-------------------------|--|------------------------------|--|------------------------------|------------------------|-----------------------------|-----|--|----------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity        | domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | Disprop<br>ate alloc<br>Yes |     | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | Percentage<br>ownership |
| RF HICKORY RIDGE VILLAGE                       |                         | ocumy)                                       |                              |  |                              |                        | 103                         | 110 |  |                      |                         |
| LIMITED PARTNESHIP -                           | 1                       |  |                              |  |                              |                        |                             |     |  |                      |                         |
| 83-3543195, 875 HOLLINS                        | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| STREET SUITE 202, BALTIMORE,                   | HOUSING                 | MD   | ECD                          | RELATED  | 0.                           | 21,035,982.            |                             | х   | N/A  | x                    | 1.00%                   |
| RIVERWOODS AT NORTH EAST, LP                   |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| - 80-0940198, 875 HOLLINS                      |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| STREET SUITE 202, BALTIMORE,                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| MD 21201                                       | HOUSING                 | MD   | ECD                          | RELATED  | -49.                         | 623,652.               |                             | х   | N/A  | x                    | 1.00%                   |
| ROLLING ROAD SENIOR APTS.                      |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| LIMITED PARTNERSHIP, 875                       | 1                       |  |                              |  |                              |                        |                             |     |  |                      |                         |
| HOLLINS STREET SUITE 202,                      | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| BALTIMORE, MD 21201                            | HOUSING                 | MD   | ECD                          | RELATED  | -26.                         | 276,089.               |                             | х   | N/A  | x                    | 1.00%                   |
|  |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| ROSEDALE LLLP - 27-3499661                     |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| 875 HOLLINS STREET SUITE 202                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| BALTIMORE, MD 21201                            | HOUSING                 | MD   | ECD                          | RELATED  | 28,030.                      | 707.                   |                             | х   | N/A  | x                    | 1.00%                   |
|  |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| SALISBURY, LLLP - 20-3391397                   |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| 875 HOLLINS STREET SUITE 202                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| BALTIMORE, MD 21201                            | HOUSING                 | MD   | ECD                          | RELATED  | 0.                           | -29.                   |                             | Х   | N/A  | x                    | 1.00%                   |
| SEVERNA PARK DEVELOPMENT LLLP                  |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| - 27-0594356, 875 HOLLINS                      | ]                       |  |                              |  |                              |                        |                             |     |  |                      |                         |
| STREET SUITE 202, BALTIMORE,                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| MD 21201                                       | HOUSING                 | MD   | ECD                          | RELATED  | 45,776.                      | 457.                   |                             | Х   | N/A  | X                    | 90.01%                  |
| SEVERNA PARK LLLP -                            |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| 27-0594290, 875 HOLLINS                        |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| STREET SUITE 202, BALTIMORE,                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| MD 21201                                       | HOUSING                 | MD   | ECD                          | RELATED  | 80,523.                      | 528.                   |                             | Х   | N/A  | X                    | 1.00%                   |
|  |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| SIERRA WOODS LP - 26-4224884                   |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| 875 HOLLINS STREET SUITE 202                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| BALTIMORE, MD 21201                            | HOUSING                 | MD   | ECD                          | RELATED  | -37.                         | 260,139.               |                             | Х   | N/A  | X                    | 1.00%                   |
| SNOWDEN RIVER LLLP -                           |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| 14-1889256, 875 HOLLINS                        |                         |  |                              |  |                              |                        |                             |     |  |                      |                         |
| STREET SUITE 202, BALTIMORE,                   | AFFORDABLE              |  |                              |  |                              |                        |                             |     |  |                      |                         |
| MD 21201                                       | HOUSING                 | MD   | ECD                          | RELATED  | 5.                           | 350.                   |                             | Х   | N/A  | X                    | 1.00%                   |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile | (d)<br>Direct controlling | (e)<br>Predominant income                       | <b>(f)</b><br>Share of total | (g)<br>Share of       | ( <b>†</b><br>Disprop |    | (i)<br>Code V-UBI               | (j)<br>General or | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|--------------------------|---------------------------|---|------------------------------|-----------------------|-----------------------|----|---------------------------------|-------------------|--------------------------|
| of related organization       |                                | (state or<br>foreign     | entity                    | (related, unrelated,<br>excluded from tax under | income                       | end-of-year<br>assets | ate alloc             |    | amount in box<br>20 of Schedule | managing partner? | ownership                |
| SOMERSET COMMONS LLLP -       |                                | country)                 |                           | sections 512-514)                               |                              |                       | Yes                   | No | K-1 (Form 1065)                 | Yes No            |                          |
| 26-1688364_ 875 HOLLINS       | -                              |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| MD 21201                      | HOUSING                        | MD                       | ECD                       | RELATED   | 0.                           | 144.                  |                       | x  | N/A                             | x                 | 1.00%                    |
| SOMERSET RESERVE LLLP -       |                                | MD                       |                           |   |                              |                       |                       | 21 | IN/ /A                          |                   | 1.000                    |
| 47-2089967, 875 HOLLINS       | -                              |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| MD 21201                      | HOUSING                        | MD                       | ECD                       | RELATED   | 10,135.                      | 330.                  |                       | x  | N/A                             | x                 | 1.00%                    |
| SOMERSET RESERVE DEVELOPMENT, |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| LLLP - 47-2100811, 875        | -                              |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| HOLLINS STREET SUITE 202      | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD                       | ECD                       | RELATED   | 1,307.                       | 349,444.              |                       | x  | N/A                             | x                 | 89.00%                   |
| SOMERSET RESERVE TWO LIMITED  |                                |                          |                           |   | ,                            | ,                     |                       |    |                                 |                   |                          |
| PARTNERSHIP, 875 HOLLINS      | -                              |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| MD 21201                      | HOUSING                        | MD                       | ECD                       | RELATED   | -128.                        | 4,377,273.            |                       | x  | N/A                             | x                 | 1.00%                    |
| SOUTH PANTOPS DEVELOPMENT     |                                |                          |                           |   |                              | · ·                   |                       |    |                                 |                   |                          |
| LLLP - 38-3696292, 875        |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| HOLLINS STREET SUITE 202,     | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD                       | ECD                       | RELATED   | 84,930.                      | 141,023.              |                       | х  | N/A                             | x                 | 85.00%                   |
|                               |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| SOUTH PANTOPS LP - 38-3696291 |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| 875 HOLLINS STREET SUITE 202  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD                       | ECD                       | RELATED   | 151,572.                     | 156,843.              |                       | х  | N/A                             | x                 | 1.00%                    |
| SPYGLASS AT CEDAR COVE, LLC - |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| 47-4976151, 875 HOLLINS       |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| MD 21201                      | HOUSING                        | MD                       | ECD                       | RELATED   |                              |                       |                       | Х  | N/A                             | X                 | 1.00%                    |
| STEVENS FOREST LP -           |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| 75-3243603, 875 HOLLINS       |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| MD 21201                      | HOUSING                        | MD                       | ECD                       | RELATED   | -17.                         | 197,420.              |                       | х  | N/A                             | x                 | 1.00%                    |
| TANEY VILLAGE, LP -           |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| 90-1025905, 875 HOLLINS       |                                |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |                          |                           |   |                              |                       |                       |    |                                 |                   |                          |
| MD 21201                      | HOUSING                        | MD                       | ECD                       | RELATED   | 270,996.                     | 93,722.               |                       | Х  | N/A                             | X                 | 1.00%                    |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (r<br>Disprop    |          | (i)<br>Code V-UBI               | (j)<br>General or              | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|----------|---------------------------------|--------------------------------|--------------------------|
| of related organization       | T Timery activity              | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | and of year            | ate alloc<br>Yes |          | amount in box<br>20 of Schedule | managing<br>partner?<br>Yes No | ownership                |
| TIMOTHY HOUSE DEVELOPMENT,    |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| LLLP - 20-8996506, 875        |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| HOLLINS STREET SUITE 202,     | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  | 133,104.                     | ٥.                     |                  | х        | N/A                             | x                              | 94.00%                   |
| TIMOTHY HOUSE LLLP -          |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| 20-8996459, 875 HOLLINS       |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | 19.                          | -393,221.              |                  | x        | N/A                             | x                              | 1.00%                    |
|                               | -                              |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| 875 HOLLINS STREET SUITE 202  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  | 629.                         | 119,056.               |                  | x        | N/A                             | x                              | 1.00%                    |
| WEST MANCHESTER LP -          |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| 52-2050929, 875 HOLLINS       | -                              |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | 4.                           | 65,603.                |                  | x        | N/A                             | x                              | 1.00%                    |
| WOODBRIDGE COMMONS, LLLP -    |                                |  |                           |  |                              | ,                      |                  |          |                                 |                                |                          |
| 01-0809929, 875 HOLLINS       | 1                              |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | 17.                          | 1,252.                 |                  | х        | N/A                             | x                              | 1.00%                    |
| WOODLAWN APARTMENTS LP -      |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| 52-2040461, 875 HOLLINS       | 1                              |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        |                  | х        | N/A                             | x                              | 1.00%                    |
| YORK COMMONS DEVELOPMENT LP   |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| LLLP - 52-2352637, 875        |                                |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| HOLLINS STREET SUITE 202,     | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  | -5.                          | 165,155.               |                  | х        | N/A                             | x                              | 49.50%                   |
| YORK COMMONS, LP - 52-2352629 | 4                              |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| 875 HOLLINS STREET SUITE 202  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  | -6.                          | 332,713.               |                  | x        | N/A                             | x                              | 1.00%                    |
| SCOTLAND TOWNHOMES -          | HOODING                        | MD   |                           | KEDATED  | 0.                           | 552,715.               |                  | <u>л</u> | N/A                             |                                | 1.000                    |
| 82-2863399, 875 HOLLINS       | -                              |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| STREET SUITE 202, BALTIMORE,  | AFFORDABLE                     |  |                           |  |                              |                        |                  |          |                                 |                                |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                              |                          |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated, | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | ( <b> </b><br>Disprop<br>ate alloc | portion- | (i)<br>Code V-UBI<br>amount in box | (j)<br>General<br>managin<br>partner | (k)<br>Percentage<br>ownership |
|---|--------------------------------|---------------------------------------|-------------------------------------|---|--|---------------------------------------|------------------------------------|----------|------------------------------------|--------------------------------------|--------------------------------|
|   |                                | foreign<br>country)                   |                                     | excluded from tax under sections 512-514)         |  | assets                                | Yes                                | No       | 20 of Schedule<br>K-1 (Form 1065)  | Yes N                                | -                              |
| EHC WESTMINSTER LHA LP -  |                                | ,,                                    |                                     | ,   |  |                                       | 100                                |          | ,                                  |                                      |                                |
| 45-5485672, 875 HOLLINS   | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET SUITE 202, BALTIMORE,                                    | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   | 63,224.                                | 484,889.                              |                                    | х        | N/A                                | x                                    | 1.00%                          |
| PARK VIEW 2018 PORTFOLIO, LP                                    |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| - 83-1847530, 875 HOLLINS                                       | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET SUITE 202, BALTIMORE,                                    | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   | -84.                                   | 16,853,947.                           |                                    | х        | N/A                                | x                                    | 1.00%                          |
| SOMERSET RESERVE DEVELOPMENT                                    |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| LLLP - 47-2100811, 875  | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| HOLLINS STREET, SUITE 202,                                      | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| BALTIMORE, MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   |  |                                       |                                    | x        | N/A                                | x                                    | 1.00%                          |
| EHI BLADENSBURG COMMONS, IGP,                                   |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| LLC - 82-0731259, 875 HOLLINS                                   | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET, SUITE 202, BALTIMORE,                                   | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   | 14,061.                                | 561.                                  |                                    | x        | N/A                                | x                                    | 1.00%                          |
| EHI CAMBRIDGE COMMONS IGP,                                      |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| LLC - 82-0640744, 875 HOLLINS                                   | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET, SUITE 202, BALTIMORE,                                   | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   | 176.                                   | 7.                                    |                                    | x        | N/A                                | x                                    | 10.00%                         |
| EHI COLONIAL LANDING GP, LLC                                    |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| - 82-0908381, 875 HOLLINS                                       | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET, SUITE 202, BALTIMORE,                                   | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   |  |                                       |                                    | x        | N/A                                | x                                    | 1.00%                          |
| EHI SOMERSET RESERVE IGP, LLC                                   |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| - 82-0745349, 875 HOLLINS                                       | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET, SUITE 202, BALTIMORE,                                   | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   | 9,017.                                 | 300.                                  |                                    | х        | N/A                                | x                                    | 89.00%                         |
|   |                                |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| EHI COMMUNITY HOMES, LLC  | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| 875 HOLLINS STREET, SUITE 202                                   | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| BALTIMORE, MD 21201   | HOUSING                        | MD                                    | ECD                                 | RELATED   | 54.                                    | 2,400.                                |                                    | х        | N/A                                | x                                    | 1.00%                          |
| EHC CHERRYDALE LLC -  |                                |                                       |                                     |   |  | -                                     |                                    |          |                                    |                                      |                                |
| 75-3243599, 875 HOLLINS   | 1                              |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| STREET, SUITE 202, BALTIMORE,                                   | AFFORDABLE                     |                                       |                                     |   |  |                                       |                                    |          |                                    |                                      |                                |
| MD 21201  | HOUSING                        | MD                                    | ECD                                 | RELATED   | -124.                                  | 553,081.                              |                                    | х        | N/A                                | x                                    | 79.00%                         |

| (a)<br>Name, address, and EIN | (b)<br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h<br>Disprop    | 1)       | (i)<br>Code V-UBI               | (j)<br>General or    | <b>(k)</b><br>Percentage |
|-------------------------------|-------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|----------|---------------------------------|----------------------|--------------------------|
| of related organization       | T finary activity       | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes | cations? | amount in box<br>20 of Schedule | managing<br>partner? | ownership                |
| ENTERPRISE COMMUNITY HOMES    |                         |  |                           | ,  |                              |                        |                  |          |                                 |                      |                          |
| HOUSING, LLC, 875 HOLLINS     | 1                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| MD 21201                      | HOUSING                 | MD   | ECD                       | RELATED  | 82,453.                      | 4,512,093.             |                  | x        | N/A                             | x                    | 15.00%                   |
| EHI COMMUNITY HOMES, LLC      | -                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
| EHC HAMMONDS LANE, LLC        | -                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
| EHC LIBERTY ROAD, LLC -       |                         |  |                           |  |                              |                        |                  | <u> </u> |                                 |                      |                          |
| ,<br>30-0569525, 875 HOLLINS  | 1                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| MD 21201                      | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
|                               |                         |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| EHC EVERGREEN, LLC            | 1                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
| EHC TANEY VILLAGE LLC         | -                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
| COVE POINT APARTMENTS II LLC  | -                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
| COVE POINT APARTMENTS LLC     | _                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| BALTIMORE, MD 21201           | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |
| EHC IRVINGTON MEWS, LLC -     | 11000111G               |  |                           |  |                              |                        |                  | <u>^</u> | IN/A                            |                      |                          |
| 27-3178177, 875 HOLLINS       | 4                       |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE              |  |                           |  |                              |                        |                  |          |                                 |                      |                          |
| MD 21201                      | HOUSING                 | MD   | ECD                       | RELATED  |                              |                        |                  | x        | N/A                             | x                    |                          |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h)<br>Dispropo |          | (i)<br>Code V-UBI                                  | <b>(j)</b><br>General or | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|--|---------------------------|--|------------------------------|------------------------|-----------------|----------|--|--------------------------|--------------------------|
| of related organization       | ,                              | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloca      |          | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing partner?        | ownership                |
|                               |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| EHC WESTMINSTER LHA, LLC      |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        |                 | X        | N/A  | X                        |                          |
| EHC ROLLING ROAD, LLC -       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 52-1888775, 875 HOLLINS       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        | 2               | X        | N/A  | X                        |                          |
| EHC STEVENS FOREST, LLC -     |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 75-3243601, 875 HOLLINS       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | -71.                         | 166,163.               | 2               | X        | N/A  | X                        | 79.00%                   |
| EHC SIERRA WOODS, LLC -       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 26-4224836, 875 HOLLINS       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | -38.                         | 990.                   | 2               | X        | N/A  | X                        | 79.00%                   |
| EHC HARPER HOUSE, LLC -       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 27-3169003, 875 HOLLINS       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        | 2               | X        | N/A  | X                        |                          |
| EHC PARK HEIGHTS GP, LLC -    |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 47-4594999, 875 HOLLINS       |                                |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  | -36.                         | 961.                   | 2               | X        | N/A  | X                        | 79.00%                   |
| EHC MULBERRY AT PARK, LLC     | -                              |  |                           |  |                              |                        |                 |          |  |                          |                          |
| 875 HOLLINS STREET, SUITE 202 | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| BALTIMORE, MD 21201           | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        |                 | x        | N/A  | x                        |                          |
| EHC/OSPRY RIVERWOODS, LLC -   | noobing                        | MD   |                           |  |                              |                        | l f             | <u>n</u> | N/A  |                          |                          |
| 61-1717370, 875 HOLLINS       | -                              |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
|                               | HOUSING                        | MD   | ECD                       | RELATED  | -18.                         | 320,723.               | 5               | x        | N/A  | x                        | 51.00%                   |
| HOLLINS STATION GP, LLC -     |                                |  |                           |  |                              | · _ · , · ·            | t f             |          |  |                          |                          |
| 32-0412054, 875 HOLLINS       | 1                              |  |                           |  |                              |                        |                 |          |  |                          |                          |
| STREET, SUITE 202, BALTIMORE, | AFFORDABLE                     |  |                           |  |                              |                        |                 |          |  |                          |                          |
| MD 21201                      | HOUSING                        | MD   | ECD                       | RELATED  |                              |                        |                 | х        | N/A  | x                        |                          |

| (a)  | (b)              | (c)<br>Legal                                 | (d)                          | (e)  | (f)                      | (g)                               | (r                                 |     | (i)  | (j)                  | (k)                     |
|--|------------------|--|------------------------------|--|--------------------------|-----------------------------------|------------------------------------|-----|--|----------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total<br>income | Share of<br>end-of-year<br>assets | Disprop<br>ate alloc<br><b>Yes</b> |     | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | Percentage<br>ownership |
| ALLENDALE GP, LLC -                            |                  | oouning)                                     |                              |  |                          |                                   | 103                                | 110 |  |                      |                         |
| 47-2379621, 875 HOLLINS                        | -                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| STREET, SUITE 202, BALTIMORE,                  | AFFORDABLE       |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| MD 21201                                       | HOUSING          | MD   | ECD                          | RELATED  | 47,509.                  | 130,487.                          |                                    | x   | N/A  | x                    | 51.00%                  |
| EHC EDNOR GARDENS, LLC                         | _                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 875 HOLLINS STREET, SUITE 202                  | AFFORDABLE       |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| BALTIMORE, MD 21201                            | HOUSING          | MD   | ECD                          | RELATED  |                          |                                   |                                    | x   | N/A  | x                    |                         |
| WHEELER TERRACE DEVELOPMENT,                   |                  |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| LP - 20-8946786, 8403                          | -                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| COLESVILLE RD. STE. 1150                       | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| SILVER SPRING, MD 20910                        | OWNERSHIP        | DC   | СНІ                          | RELATED  | -102.                    | 4,653,234.                        |                                    | x   | N/A  | x                    | .01%                    |
|  |                  |  |                              |  |                          | , , -                             |                                    |     |  | † [ <sup>-</sup>     |                         |
|  | -                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| RD. STE. 1150 SILVER SPRING                    | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| MD 20910                                       | OWNERSHIP        | DC   | СНІ                          | RELATED  | 35,611.                  | 1,356,894.                        |                                    | х   | N/A  | x                    | .01%                    |
| BATES SCHOOL, LP - 75-3060895                  |                  |  |                              |  | ,                        | , ,                               |                                    |     |  |                      |                         |
| 8403 COLESVILLE RD. STE.                       | -                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 1150, SILVER SPRING, MD                        | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 20910  | OWNERSHIP        | MD   | CPDC                         | RELATED  | -21.                     | 718.                              |                                    | х   | N/A  | x                    | .08%                    |
| T & C. LP - 52-1693916                         |                  |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 8403 COLESVILLE RD. STE.                       |                  |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 1150, SILVER SPRING, MD                        | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 20910  | OWNERSHIP        | MD   | CPDC                         | RELATED  | -16,311.                 | 468,433.                          |                                    | х   | N/A  | x                    | 22.15%                  |
| SOUTHERN RIDGE, LP -                           |                  |  |                              |  | ,                        | <i>,</i>                          |                                    |     |  |                      |                         |
| 52-1851355, 8403 COLESVILLE                    | -                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| RD. STE. 1150, SILVER SPRING,                  | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| MD 20910                                       | OWNERSHIP        | DC   | CPDC                         | RELATED  | -3,681.                  | 840,075.                          |                                    | х   | N/A  | x                    | 100%                    |
| EDGEWOOD GARDENS, LP -                         |                  |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 52-2134864, 8403 COLESVILLE                    |                  |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| RD. STE. 1150, SILVER SPRING,                  | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| MD 20910                                       | OWNERSHIP        | DC   | CPDC                         | RELATED  | 2.                       | 42,502.                           |                                    | х   | N/A  | x                    | 100%                    |
| PARK MONTGOMERY, LP -                          |                  |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| 52-2257504, 8403 COLESVILLE                    | 1                |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| RD. STE. 1150, SILVER SPRING,                  | REAL ESTATE      |  |                              |  |                          |                                   |                                    |     |  |                      |                         |
| MD 20910                                       | OWNERSHIP        | MD   | CPDC                         | RELATED  | -182,226.                | 1,265,928.                        |                                    | х   | N/A  | x                    | .01%                    |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile         | (d)<br>Direct controlling | (e)<br>Predominant income  | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h<br>Disprop    |         | (i)<br>Code V-UBI<br>amount in box | (j)<br>General or<br>managing | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|----------------------------------|---------------------------|--|------------------------------|------------------------|------------------|---------|------------------------------------|-------------------------------|--------------------------|
| of related organization       |                                | (state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes | ations? | 20 of Schedule<br>K-1 (Form 1065)  | partner?                      | ownership                |
| EDGEWOOD SENIORS, LP -        |                                |                                  |                           | ,  |                              |                        | 100              | 110     |                                    |                               |                          |
| 52-2331706, 8403 COLESVILLE   | 1                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| MD 20910                      | OWNERSHIP                      | DC                               | CPDC                      | RELATED  | -101.                        | 483,517.               |                  | х       | N/A                                | x                             | .02%                     |
| NEW LAKE ANNE HOUSE, LP -     |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 82-1996765, 8403 COLESVILLE   | 1                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| MD 20910                      | OWNERSHIP                      | VA                               | CPDC                      | RELATED  |                              |                        |                  | х       | N/A                                | x                             | 100%                     |
| EDGEWOOD IV, LP - 52-2341211  |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 8403 COLESVILLE RD. STE.      | 1                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 1150, SILVER SPRING, MD       | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 20910                         | OWNERSHIP                      | DC                               | CPDC                      | RELATED  | 23.                          | 423,771.               |                  | х       | N/A                                | x                             | .01%                     |
| OXFORD MANOR, LP - 65-1213495 |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 8403 COLESVILLE RD. STE.      | 1                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 1150, SILVER SPRING, MD       | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 20910                         | OWNERSHIP                      | DC                               | CPDC                      | RELATED  | -110.                        | 481,768.               |                  | х       | N/A                                | x                             | .01%                     |
| 1330 SEVENTH STREET, LP -     |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 77-0594072, 8403 COLESVILLE   | 1                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| MD 20910                      | OWNERSHIP                      | DC                               | CPDC                      | RELATED  | -754.                        | -92,837.               |                  | х       | N/A                                | x                             | .01%                     |
| HOWARD HILL, LP - 20-0966593  |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 8403 COLESVILLE RD. STE.      | ]                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 1150, SILVER SPRING, MD       | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 20910                         | OWNERSHIP                      | DC                               | CPDC                      | RELATED  | -49,963.                     | 463,689.               |                  | х       | N/A                                | x                             | .01%                     |
| FINNSBURY SQUARE, LP -        |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 01-0826102, 8403 COLESVILLE   |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| MD 20910                      | OWNERSHIP                      | DC                               | CPDC                      | RELATED  |                              |                        |                  | Х       | N/A                                | X                             | .01%                     |
| TRENTON PARK APARTMENTS, LP - |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 52-2343499, 8403 COLESVILLE   | ]                              |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| MD 20910                      | OWNERSHIP                      | DC                               | CPDC                      | RELATED  | 192,230.                     | 1,076,619.             |                  | х       | N/A                                | x                             | .01%                     |
| ESSEX HOUSE, LLC - 36-4753186 |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 8403 COLESVILLE RD. STE.      |                                |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 1150, SILVER SPRING, MD       | REAL ESTATE                    |                                  |                           |  |                              |                        |                  |         |                                    |                               |                          |
| 20910                         | OWNERSHIP                      | MD                               | CPDC                      | RELATED  | -81.                         | 459,193.               |                  | Х       | N/A                                | Х                             | .01%                     |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | ( <b>)</b><br>Disprop<br>ate alloc | ortion- | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule | managing<br>partner? | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|-------------------------------------|--|--|---|------------------------------------|---------|--|----------------------|---------------------------------------|
|   |                                | country)   |                                     | sections 512-514)  |  |   | Yes                                | No      | K-1 (Form 1065)                                      | Yes No               |                                       |
| EDGEWOOD TERRACE ONE, LLC -                                     | -                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| 46-3612449, 8403 COLESVILLE                                     | -                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
|   | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| MD 20910  | OWNERSHIP                      | DC   | CPDC                                | RELATED  | 628,621.                               | 2,758.  |                                    | X       | N/A  | X                    | .01%                                  |
| WOODMERE TRACE, LLC -   | _                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| 46-3537419, 8403 COLESVILLE                                     |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| RD. STE. 1150, SILVER SPRING,                                   | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| MD 20910  | OWNERSHIP                      | DE   | CPDC                                | RELATED  |  |   |                                    | X       | N/A  | X                    | 5.00%                                 |
| HIGHLAND PARK SENIOR HOUSING,                                   |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| LLC - 46-4320464, 8403  |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| COLESVILLE RD. STE. 1150,                                       | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| SILVER SPRING, MD 20910   | OWNERSHIP                      | VA   | CPDC                                | RELATED  | -27.                                   | 538,884.  |                                    | Х       | N/A  | X                    | .01%                                  |
| SUBURBIA FAIRFAX DEVELOPMENT,                                   |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| LLC - 27-2014393, 8403  | ]                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| COLESVILLE RD. STE. 1150,                                       | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| SILVER SPRING, MD 20910   | OWNERSHIP                      | VA   | CPDC                                | RELATED  | 0.                                     | 456.  |                                    | х       | N/A  | x                    | .01%                                  |
| HOWARD MANOR, LLC -   |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| 27-4839782, 8403 COLESVILLE                                     | 1                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| RD. STE. 1150, SILVER SPRING,                                   | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| MD 20910  | OWNERSHIP                      | VA   | CPDC                                | RELATED  | 0.                                     | 1,239.  |                                    | х       | N/A  | x                    | .01%                                  |
| OXFORD MANOR ASSOCIATES, LLC                                    |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| - 65-1213492, 8403 COLESVILLE                                   | 1                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| RD. STE. 1150, SILVER SPRING,                                   | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| MD 20910  | OWNERSHIP                      | DC   | CPDC                                | RELATED  |  |   |                                    | х       | N/A  | x                    | .01%                                  |
| PARKSIDE TERRACE DEVELOPMENT,                                   |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| LLC - 20-3970133, 8403  | 1                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| COLESVILLE RD. STE. 1150,                                       | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| SILVER SPRING, MD 20910   | OWNERSHIP                      | DC   | CPDC                                | RELATED  | -403,255.                              | 2,236,861.                                      |                                    | х       | N/A  | x                    | .01%                                  |
| CAPTAINS CIRCLE LLC -   |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| 26-3145483, 8403 COLESVILLE                                     | 1                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| RD. STE. 1150, SILVER SPRING,                                   | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| MD 20910  | OWNERSHIP                      | MD   | CPDC                                | RELATED  | -75.                                   | 788.  |                                    | х       | N/A  | x                    | .01%                                  |
| AUBURN POINTE LLC -   |                                |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| 47-3522572, 8403 COLESVILLE                                     | 1                              |  |                                     |  |  |   |                                    |         |  |                      |                                       |
|   | REAL ESTATE                    |  |                                     |  |  |   |                                    |         |  |                      |                                       |
| MD 20910  | OWNERSHIP                      | VA   | CPDC                                | RELATED  |  |   |                                    | х       | N/A  | x                    | .01%                                  |

| (a)<br>Name, address, and EIN | <b>(b)</b><br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h<br>Disprop    |   | (i)<br>Code V-UBI                                  | (j)<br>General or    | <b>(k)</b><br>Percentage |
|-------------------------------|--------------------------------|--|---------------------------|--|------------------------------|------------------------|------------------|---|--|----------------------|--------------------------|
| of related organization       | Filliary activity              | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate alloc<br>Yes |   | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | ownership                |
| BAKER SCHOOL LLC - 47-5486063 |                                |  |                           | ,  |                              |                        |                  |   | , , ,  |                      |                          |
| 8403 COLESVILLE RD. STE.      | 1                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 1150, SILVER SPRING, MD       | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 20910                         | OWNERSHIP                      | VA   | CPDC                      | RELATED  | -40,671.                     | 9,820.                 |                  | х | N/A  | x                    | .01%                     |
| CHI SOLAR MANAGEMENT LLC -    |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 81-2368255, 8403 COLESVILLE   | 1                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| DC 20910                      | OWNERSHIP                      | VA   | CPDC                      | RELATED  | -1,500.                      | 100.                   |                  | х | N/A  | x                    | .01%                     |
| FT. STEVENS PLACE, LLC -      |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 81-2007604, 8403 COLESVILLE   | 1                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 20910                      | OWNERSHIP                      | VA   | CPDC                      | RELATED  | -77.                         | 372,684.               |                  | х | N/A  | x                    | .01%                     |
| EDGEWOOD COMMONS 5 LLC -      |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 82-3047056, 8403 COLESVILLE   | 1                              |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 20910                      | OWNERSHIP                      | DC   | CPDC                      | RELATED  |                              |                        |                  | х | N/A  | x                    | .01%                     |
| JACKSON WARD MULTIFAMILY LLC  |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| - 82-0800338, 8403 COLESVILLE |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 20910                      | OWNERSHIP                      | VA   | CPDC                      | RELATED  | -64.                         | 1,977.                 |                  | Х | N/A  | x                    | .01%                     |
| JACKSON WARD SENIOR LLC -     |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 81-1589921, 8403 COLESVILLE   |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 20910                      | OWNERSHIP                      | VA   | CPDC                      | RELATED  | -49.                         | 1,867,355.             |                  | Х | N/A  | X                    | .01%                     |
| LAKE ANNE HOUSE LLC -         |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 81-3712321, 8403 COLESVILLE   |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 20910                      | OWNERSHIP                      | VA   | CPDC                      | RELATED  |                              |                        |                  | Х | N/A  | X                    | .01%                     |
| NEHEMIAH VENTURES LLC -       |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 47-3246632, 8403 COLESVILLE   |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| MD 20910                      | OWNERSHIP                      | VA   | CPDC                      | RELATED  |                              |                        |                  | Х | N/A  | X                    | .01%                     |
| RANDLE HILL LLC - 81-4290687  |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 8403 COLESVILLE RD. STE.      |                                |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 1150, SILVER SPRING, MD       | REAL ESTATE                    |  |                           |  |                              |                        |                  |   |  |                      |                          |
| 20910                         | OWNERSHIP                      | DC   | CPDC                      | RELATED  |                              |                        |                  | Х | N/A  | X                    | .01%                     |

| (a)<br>Name, address, and EIN | (b)<br>Primary activity | (c)<br>Legal                                 | (d)<br>Direct controlling | <b>(e)</b><br>Predominant income                                     | <b>(f)</b><br>Share of total | <b>(g)</b><br>Share of | (h)<br>Disproportic | (i)<br>n- Code V-UBI            | (j)<br>General     | (k)<br>Percentage |
|-------------------------------|-------------------------|--|---------------------------|--|------------------------------|------------------------|---------------------|---------------------------------|--------------------|-------------------|
| of related organization       | T finary activity       | domicile<br>(state or<br>foreign<br>country) | entity                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | income                       | end-of-year<br>assets  | ate allocation      | amount in box<br>20 of Schedule | managin<br>partner | ownership         |
| 1330 SEVENTH GP LLC -         |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 77-0594070, 8403 COLESVILLE   |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| MD 20910                      | OWNERSHIP               | DC   | CPDC                      | RELATED  |                              |                        | x                   | N/A                             | x                  | 80.00%            |
| DOVE LANDING,LLC - 47-5633384 |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 8403 COLESVILLE RD. STE.      | 1                       |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 1150, SILVER SPRING, MD       | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 20910                         | OWNERSHIP               | DC   | CPDC                      | RELATED  |                              |                        | x                   | N/A                             | x                  | 13.50%            |
| TRENTON PARK HOUSING, LLC -   |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 52-2343498, 8403 COLESVILLE   |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| MD 20910                      | OWNERSHIP               | DC   | СНІ                       | RELATED  |                              |                        | x                   | N/A                             | x                  | 80.00%            |
| BUCKMAN ROAD DEVELOPMENT, LLC |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| - 26-3887523, 8403 COLESVILLE |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| MD 20910                      | OWNERSHIP               | VA   | СНІ                       | RELATED  |                              |                        | x                   | N/A                             | x                  | .01%              |
| ISLAND WALK, LP - 56-2363820  |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 8403 COLESVILLE RD. STE.      |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 1150, SILVER SPRING, MD       | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 20910                         | OWNERSHIP               | VA   | СНІ                       | RELATED  | -32.                         | 3,774,552.             | x                   | N/A                             | x                  | .01%              |
| HOLLINS HOUSE LLC -           |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 46-5055683, 8403 COLESVILLE   |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| MD 20910                      | OWNERSHIP               | DC   | СНІ                       | RELATED  | -142.                        | 1,362.                 | x                   | N/A                             | x                  | .01%              |
| CPDC HIGHLAND PARK SENIOR     |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| HOUSING LLC 46-4330975,       |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 8403 COLESVILLE RD. STE.      | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| 1150, SILVER SPRING, MD       | OWNERSHIP               | DC   | СНІ                       | RELATED  |                              |                        | x                   | N/A                             | x                  |                   |
| PARK VIEW 2018 PORTFOLIO, LP  |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
| - 83-1847530, 8403 COLESVILLE | 1                       |  |                           |  |                              |                        |                     |                                 |                    |                   |
| RD. STE. 1150, SILVER SPRING, | REAL ESTATE             |  |                           |  |                              |                        |                     |                                 |                    |                   |
| MD 20910                      | OWNERSHIP               | DC   | СНІ                       | RELATED  | -94.                         | 16,856,360.            | x                   | N/A                             | x                  |                   |
|                               |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
|                               |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
|                               |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |
|                               |                         |  |                           |  |                              |                        |                     |                                 |                    |                   |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | Sec<br>512(l<br>contr | (i)<br>ction<br>b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|-------------------------------------|--|--|---|--------------------------------|-----------------------|---|
|  |                                | country)                                      |                                     |  |  |   |                                | Yes                   | No  |
| ENMP 79 LP - 81-5375297                                  | _                              |   | ESIC NEW                            |  |  |   |                                |                       |   |
| 11000 BROKEN LAND PKWY.                                  |                                |   | MARKETS                             |  |  |   |                                |                       |   |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD  | PARTNERS LP                         | C CORP   | 8.                                     | 90.   | 100%                           |                       | X   |
| EHC ALLENDALE LLC - 47-2282354                           | _                              |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            | _                              |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | 47,510.                                | 0.  | 100%                           |                       | X   |
| EHC EDNOR GARDENS LLC - 83-0376639                       | _                              |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            | _                              |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   |  |   | 100%                           |                       | X   |
| EHC METRO HEIGHTS, LLC - 81-2739197                      | _                              |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            | _                              |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | -52.                                   | -73.  | 100%                           |                       | X   |
| EHC MULBERRY AT PARTK, LLC - 47-1390442                  |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | 82.                                    | 1,929.  | 100%                           |                       | X   |
| EHC RED RUN, LLC - 47-4876017                            |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | -30.                                   | -28.  | 100%                           |                       | Х   |
| EHC RIVERWOODS LLC - 46-3109662                          |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | -23.                                   | 100,889.  | 100%                           |                       | x   |
| EHC TANEY VILLAGE, LLC - 46-4060722                      |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | 235,799.                               | 0.  | 100%                           |                       | x   |
| EHI COLDSPRING GP, LLC - 83-3854252                      |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | ٥.                                     | 0.  | 100%                           |                       | x   |
| EHI CAMBRIDGE COMMONS IGP, LLC - 82-0640744              |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | -2,488.                                | 200,335.  | 100%                           |                       | X   |
| EHI COLONIAL LANDING GP, LLC - 82-0908381                |                                |   |                                     |  |  |   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            |                                |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | 38,162.                                | 1,436,393.                                      | 100%                           |                       | х   |
| EHI SOMERSET RESERVE TWO, LLC - 84-2161229               |                                |   |                                     |  | · · ·                                  | . ,   |                                |                       |   |
| 875 HOLLINS STREET, SUITE 202                            | 7                              |   |                                     |  |  |   |                                |                       |   |
| BALTIMORE, MD 21201                                      | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP   | 0.                                     | 0.  | 100%                           |                       | х   |

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp, | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | (h)<br>Percentage<br>ownership | 512(<br>cont | (i)<br>ction<br>(b)(13)<br>trolled<br>tity? |
|---|--------------------------------|---|-------------------------------------|---|--|---------------------------------------|--------------------------------|--------------|---|
|   |                                | country)                                      |                                     | or trust)                                 |  | assets                                |                                | Yes          | TÍ TÍ                                       |
| EHC ENGLISH CONSUL, LLC - 46-0842072                            |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   |                                |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    |  |                                       | 100%                           |              | Х   |
| EHC LOGAN FIELD LLC - 45-5038575                                |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   |                                |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    |  |                                       | 100%                           |              | x   |
| EHI PV 2018 PORTFOLIO GP, LLC - 83-1840693                      |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   |                                |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    |  |                                       | 100%                           |              | x   |
| EHI BLADENSBURG COMMONS IGP, LLC -                              |                                |   |                                     |   |  |                                       |                                |              |   |
| 82-0731529, 875 HOLLINS STREET, SUITE 202,                      | -                              |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    | -7,407.                                | 501,536.                              | 100%                           |              | x   |
| HERITAGE CROSSING II, LLC - 82-3611057                          |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   | -                              |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    |  |                                       | 100%                           |              | x   |
| EHI SOMERSET RESEVE IGP, LLC - 82-0745349                       |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   | -                              |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    |  |                                       | 100%                           |              | x   |
| T-HOUSE INC 52-1747753  |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   | -                              |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    | 12,409.                                | 10.                                   | 100%                           |              | x   |
| EHC HOLLINS, LLC  |                                |   |                                     |   |  |                                       |                                |              |   |
| 875 HOLLINS STREET, SUITE 202                                   | -                              |   |                                     |   |  |                                       |                                |              |   |
| BALTIMORE, MD 21201   | AFFORDABLE HOUSING             | MD  | EDC                                 | C CORP                                    | -26.                                   | -134.                                 | 100%                           |              | x   |
| ENTERPRISE GROUP, INC 52-1348268                                |                                |   |                                     |   |  |                                       |                                |              |   |
| 11000 BROKEN LAND PKWY.   |                                |   |                                     |   |  |                                       |                                |              |   |
| COLUMBIA, MD 21044  | AFFORDABLE HOUSING             | MD  | ECI.                                | C CORP                                    | 0.                                     | Ο.                                    | 100%                           |              | x   |
| ENTERPRISE NEW ORLEANS, LLC - 26-4201991                        |                                |   |                                     |   |  |                                       |                                |              |   |
| 11000 BROKEN LAND PKWY.   |                                |   |                                     |   |  |                                       |                                |              |   |
| COLUMBIA, MD 21044  | AFFORDABLE HOUSING             | MD  | ECP, INC.                           | C CORP                                    | -71.                                   | 4,671,027.                            | 100%                           |              | x   |
| ENTERPRISE OWNERSHIP, INC 45-5572028                            |                                |   |                                     |   |  |                                       |                                |              |   |
| 11000 BROKEN LAND PKWY.   | -                              |   |                                     |   |  |                                       |                                |              |   |
| COLUMBIA, MD 21044  | LIHTC                          | MD  | ECI                                 | C CORP                                    | -4,362,429.                            | 12,454,869.                           | 100%                           |              | X   |
| EMPLOYMENT OPPORTUNITIES, INC 52-1962418                        |                                |   |                                     |   |  |                                       |                                |              |   |
| 11000 BROKEN LAND PKWY.   | 1                              |   |                                     |   |  |                                       |                                |              |   |
| COLUMBIA, MD 21044  | NEW MARKET ADVISORY            | MD  | EOWN                                | C CORP                                    | 0.                                     | 9,347.                                | 100%                           |              | X   |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp, | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year | (h)<br>Percentage<br>ownership | 512( | (i)<br>ction<br>(b)(13)<br>trolled |
|--|--------------------------------|------------------------------------|-------------------------------------|---|--|---------------------------------------|--------------------------------|------|------------------------------------|
| of related organization                                  |                                | foreign<br>country)                | entity                              | or trust)                                 | income                                 | assets                                |                                |      | tity?                              |
| ENTERPRISE EQUITIES INC 52-1669796                       |                                |                                    |                                     |   |  |                                       |                                | Tes  |                                    |
| 11000 BROKEN LAND PKWY.                                  | -                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | BROKER / DEALER                | MD                                 | EOWN                                | C CORP                                    | 86.                                    | 183,928.                              | 100%                           |      | x                                  |
| ENTERPRISE HOUSING INITIATIVES OF NY, INC                |                                |                                    |                                     |   |  |                                       |                                |      | <u> </u>                           |
| 52-1751213, 11000 BROKEN LAND PKWY.,                     | _                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | LIHTC                          | MD                                 | EOWN                                | C CORP                                    | -3,500.                                | 403,788.                              | 100%                           |      | x                                  |
| EAM ASSOCIATES, INC 52-2332045                           |                                |                                    |                                     |   |  |                                       |                                |      | <u> </u>                           |
| 11000 BROKEN LAND PKWY.                                  | _                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD                                 | ECAM                                | C CORP                                    | -677.                                  | 185,340.                              | 100%                           |      | x                                  |
| ENTERPRISE COMMUNITY HOUSING ORGANIZATION -              |                                |                                    |                                     |   |  | ,                                     |                                |      |                                    |
| 52-1440653, 11000 BROKEN LAND PKWY.,                     | _                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD                                 | ECAM                                | C CORP                                    | -8,095.                                | 480,639.                              | 100%                           |      | x                                  |
| ENTERPRISE COMMUNITY ASSET MANAGEMENT -                  |                                |                                    |                                     |   |  |                                       |                                |      | -                                  |
| 90-0863384, 11000 BROKEN LAND PKWY.,                     | _                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD                                 | EOWN                                | C CORP                                    | 6,132,918.                             | 21,990,321.                           | 100%                           |      | x                                  |
| ENTERPRISE MORTGAGE HOLDINGS, - 80-0830074               |                                |                                    |                                     |   |  |                                       |                                |      |                                    |
| 11000 BROKEN LAND PKWY.                                  | _                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD                                 | EOWN                                | C CORP                                    | 17,804,516.                            | 257,345,364.                          | 100%                           |      | x                                  |
| ENTERPRISE GRATZ, - 52-1770274                           |                                |                                    |                                     |   |  |                                       |                                |      | 1                                  |
| 11000 BROKEN LAND PKWY.                                  | _                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| COLUMBIA, MD 21044                                       | AFFORDABLE HOUSING             | MD                                 | EOWN                                | C CORP                                    | 0.                                     | 14,232.                               | 100%                           |      | x                                  |
| CPDC III, INC 52-2333995                                 |                                |                                    |                                     |   |  |                                       |                                |      | <u> </u>                           |
| 8403 COLESVILLE RD. SUITE 1150                           |                                |                                    |                                     |   |  |                                       |                                |      |                                    |
| SILVER SPRING , MD 20910                                 | REAL ESTATE OWNERSHIP          | DC                                 | CPDC                                | C CORP                                    | -39,923.                               | -209.                                 | 100%                           |      | x                                  |
| CPDC IV, INC 52-2331704                                  |                                |                                    |                                     |   |  |                                       |                                |      | <u> </u>                           |
| 8403 COLESVILLE RD. SUITE 1150                           |                                |                                    |                                     |   |  |                                       |                                |      |                                    |
| SILVER SPRING , MD 20910                                 | REAL ESTATE OWNERSHIP          | DC                                 | CPDC                                | C CORP                                    | -57,605.                               | 10,185.                               | 100%                           |      | x                                  |
| CPDC V, INC 52-2333997                                   |                                |                                    |                                     |   |  |                                       |                                |      |                                    |
| 8403 COLESVILLE RD. SUITE 1150                           |                                |                                    |                                     |   |  |                                       |                                |      |                                    |
| SILVER SPRING , MD 20910                                 | REAL ESTATE OWNERSHIP          | DC                                 | CPDC                                | C CORP                                    | -66,643.                               | 635,032.                              | 100%                           |      | x                                  |
| CPDC BATES, INC 02-0593843                               |                                |                                    |                                     |   |  |                                       |                                |      | 1                                  |
| 8403 COLESVILLE RD. SUITE 1150                           | 7                              |                                    |                                     |   |  |                                       |                                |      |                                    |
| SILVER SPRING , MD 20910                                 | REAL ESTATE OWNERSHIP          | DC                                 | CPDC                                | C CORP                                    | -19,121.                               | 1,500,054.                            | 100%                           |      | x                                  |
| CPDC ISLAND WALK, INC 41-2098344                         |                                |                                    |                                     |   |  |                                       |                                |      | 1                                  |
| 8403 COLESVILLE RD. SUITE 1150                           |                                |                                    |                                     |   |  |                                       |                                |      |                                    |
| SILVER SPRING , MD 20910                                 | REAL ESTATE OWNERSHIP          | DC                                 | CPDC                                | C CORP                                    | 82,593.                                | 4,423,121.                            | 100%                           |      | x                                  |

| (a)<br>Name, address, and EIN<br>of related organization                | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | 512(l<br>contr<br>ent | i)<br>ction<br>b)(13)<br>rolled<br>tity? |
|---|-------------------------|---|-------------------------------------|--|--|---|--------------------------------|-----------------------|--|
| CPDC 1330 7TH STREET, INC 77-0594065                                    |                         | country)                                      |                                     | ,  |  |   |                                | Yes                   | No                                       |
| 8403 COLESVILLE RD. SUITE 1150  | -1                      |   |                                     |  |  |   |                                |                       |  |
| SILVER SPRING MD 20910  | REAL ESTATE OWNERSHIP   | DC  | CPDC                                | C CORP   | 114,386.                               | 8,908,327.                                      | 100%                           |                       | v  |
| CPDC, INC 52-1675960  | KEAL ESTATE OWNERSHIP   |   |                                     | C CORP   | 114,300.                               | 8,908,327.                                      | 100%                           |                       | X  |
| 8403 COLESVILLE RD. SUITE 1150  | -1                      |   |                                     |  |  |   |                                |                       |  |
| SILVER SPRING MD 20910  | REAL ESTATE OWNERSHIP   | DC  | CPDC                                | C CORP   | -147,495.                              | 1,296,735.                                      | 100%                           |                       | x  |
| CPDC OXFORD MANOR, INC 33-1081385                                       | REAL ESTATE OWNERSHIP   |   |                                     | C CORP   | -147,495.                              | 1,290,735.                                      | 1000                           |                       |  |
| ,   | -                       |   |                                     |  |  |   |                                |                       |  |
|   |                         | MD  | appa                                | C CORP   | 64 027                                 | 299 610   | 100%                           |                       | v  |
| SILVER SPRING , MD 20910  | REAL ESTATE OWNERSHIP   | MD  | CPDC                                | C CORP   | -64,037.                               | 288,610.  | 1004                           |                       | X  |
| CPDC PARKSIDE TERRACE, INC 20-3970185<br>8403 COLESVILLE RD. SUITE 1150 | -                       |   |                                     |  |  |   |                                |                       |  |
|   | REAL ESTATE OWNERSHIP   | DC  | CPDC                                | C CORP   | 201 261                                | -133.   | 100%                           |                       | v  |
| SILVER SPRING , MD 20910<br>CPDC WHEELER TERRACE INC 20-8946425         | REAL ESTATE OWNERSHIP   |   | CPDC                                | C CORP   | -201,361.                              | -133.   | 1004                           |                       | X  |
| 8403 COLESVILLE RD. SUITE 1150  | -                       |   |                                     |  |  |   |                                |                       |  |
|   |                         | DC  | CPDC                                | C CORP   | 435 017                                | -177.   | 100%                           |                       | v  |
|   | REAL ESTATE OWNERSHIP   |   | CPDC                                | C CORP   | -435,917.                              | -1//.   | 1004                           |                       | X  |
| CPDC MAYFAIR MANSIONS, INC 20-4762456                                   |                         |   |                                     |  |  |   |                                |                       |  |
| 8403 COLESVILLE RD. SUITE 1150  |                         |   | appa                                |  | F4 040                                 | F0 (11  | 1009                           |                       | 77                                       |
| SILVER SPRING , MD 20910<br>CPDC ADMIRAL LLC - 26-3145362               | REAL ESTATE OWNERSHIP   | DC  | CPDC                                | C CORP   | -54,243.                               | -58,611.  | 100%                           |                       | X  |
|   |                         |   |                                     |  |  |   |                                |                       |  |
| 8403 COLESVILLE RD. SUITE 1150  |                         |   | appa                                |  |  | 1.71  | 1009                           |                       | 37                                       |
| SILVER SPRING , MD 20910<br>MAYFAIR MANSIONS RENTAL GP LLC - 20-4762570 | REAL ESTATE OWNERSHIP   | MD  | CPDC                                | C CORP   | -52,727.                               | -131.   | 100%                           |                       | X  |
|   |                         |   |                                     |  |  |   |                                |                       |  |
| 8403 COLESVILLE RD. STE. 1150   |                         |   |                                     | a aobb   | 60.166                                 | 10 451  | 1000                           |                       | 37                                       |
| SILVER SPRING, MD 20910   | REAL ESTATE OWNERSHIP   | DC  | CPDC                                | C CORP   | -68,166.                               | 10,471.   | 100%                           |                       | X  |
| CPDC BUCKMAN ROAD LLC - 26-3887423                                      |                         |   |                                     |  |  |   |                                |                       |  |
| 8403 COLESVILLE RD. STE. 1150   |                         |   |                                     | a aobb   | 50 560                                 | 500   | 1000                           |                       | 37                                       |
| SILVER SPRING, MD 20910   | REAL ESTATE OWNERSHIP   | VA  | CPDC                                | C CORP   | -58,560.                               | 506.  | 100%                           |                       | X  |
| CPDC HIGHLAND PARK SENIOR HOUSING, LLC -                                |                         |   |                                     |  |  |   |                                |                       |  |
| 46-4330975, 8403 COLESVILLE RD. STE. 1150,                              |                         |   |                                     | a aobb   | 10 500                                 |   | 1000                           |                       | 37                                       |
| SILVER SPRING, MD 20910   | REAL ESTATE OWNERSHIP   | VA  | CPDC                                | C CORP   | -19,729.                               | -80.  | 100%                           |                       | X  |
| CPDC ESSEX HOUSE, LLC - 46-1626639                                      | 4                       |   |                                     |  |  |   |                                |                       | 1  |
| 8403 COLESVILLE RD. STE. 1150   |                         |   | appa                                | G  | 40.007                                 |   | 1000                           |                       |  |
| SILVER SPRING, MD 20910   | REAL ESTATE OWNERSHIP   | MD  | CPDC                                | C CORP   | -42,067.                               | -204.   | 100%                           |                       | X  |
| HOWARD HILL GP, LLC - 20-0966653  | 4                       |   |                                     |  |  |   |                                |                       |  |
| 8403 COLESVILLE RD. STE. 1150   |                         |   |                                     |  | 00 F1-                                 |   | 1000                           |                       | 37                                       |
| SILVER SPRING, MD 20910   | REAL ESTATE OWNERSHIP   | DC  | CPDC                                | C CORP   | -23,717.                               | -21.  | 100%                           |                       | X  |

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | 512(<br>cont | (i)<br>ction<br>(b)(13)<br>trolled<br>ttity? |
|--|--------------------------------|---|-------------------------------------|--|--|---|--------------------------------|--------------|--|
|  |                                | country)                                      |                                     |  |  |   |                                | Yes          | No   |
| CPDC EDGEWOOD ONE, LLC - 46-3623472                      | _                              |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            | _                              |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | DC  | CPDC                                | C CORP   | -553,538.                              | 427,773.  | 100%                           |              | X  |
| CPDC HOLLINS HOUSE, LLC - 46-4758923                     | _                              |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            | _                              |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | MD  | CPDC                                | C CORP   | 12,640.                                | -59,568.  | 100%                           |              | X  |
| HOLLINS HOUSE DEVELOPMENT, LLC - 46-5040461              | _                              |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | MD  | CPDC                                | C CORP   | 14,757.                                | 68,480.   | 100%                           |              | X  |
| CPDC SUBURBIA FAIRFAX LLC - 27-2014315                   |                                |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | VA  | CPDC                                | C CORP   | -22,073.                               | -55.  | 100%                           |              | Х  |
| CPDC HOWARD MANOR, LLC - 27-4839536                      |                                |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | MD  | CPDC                                | C CORP   | -16,052.                               | 371,340.  | 100%                           |              | x  |
| CPDC FORT STEVENS PLACE, LLC - 81-2108522                |                                |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | DC  | CPDC                                | C CORP   | -18,786.                               | 49,475.   | 100%                           |              | X  |
| CPDC JACKSON WARD SR. LLC - 81-1674300                   |                                |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | DC  | CPDC                                | C CORP   | -67,610.                               | 100.  | 100%                           |              | x  |
| CPDC JACKSON WARD MULTIFAMILY, LLC -                     |                                |   |                                     |  |  |   |                                |              |  |
| 82-0755622, 8403 COLESVILLE RD. STE. 1150,               |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | DC  | CPDC                                | C CORP   | -62,857.                               | 98.   | 100%                           |              | X  |
| CPDC NEHEMIAH VENTURES , LLC                             |                                |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | DC  | CPDC                                | C CORP   |  | 425,000.  | 100%                           |              | x  |
| CPDC RANDLE HILL MM, LLC                                 |                                |   |                                     |  |  |   |                                |              |  |
| 8403 COLESVILLE RD. STE. 1150                            |                                |   |                                     |  |  |   |                                |              |  |
| SILVER SPRING, MD 20910                                  | REAL ESTATE OWNERSHIP          | DC  |                                     | C CORP   | -87,275.                               |   |                                |              | x  |
|  |                                |   |                                     |  |  |   |                                |              | T  |
|  | 1                              |   |                                     |  |  |   |                                |              |  |
|  | 1                              |   |                                     |  |  |   |                                |              |  |
|  |                                |   |                                     |  |  |   |                                |              |  |
|  | 1                              |   |                                     |  |  |   |                                |              |  |
|  | 1                              |   |                                     |  |  |   |                                |              |  |

## Schedule R (Form 990) 2020 ENTERPRISE COMMUNITY PARTNERS, INC.

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

| te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.   |           | Yes | s I |
|---|-----------|-----|-----|
| During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |           |     |     |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity   |           | X   |     |
| Gift, grant, or capital contribution to related organization(s)   |           |     |     |
| Gift, grant, or capital contribution from related organization(s)   |           | X   |     |
| Loans or loan guarantees to or for related organization(s)  |           | X   |     |
| Loans or loan guarantees by related organization(s)   |           |     | +   |
| Dividends from related organization(s)  |           |     |     |
| sale of assets to related organization(s)   | 1g        |     |     |
| Purchase of assets from related organization(s)   | <u>1h</u> |     |     |
| Exchange of assets with related organization(s)   |           |     |     |
| Lease of facilities, equipment, or other assets to related organization(s)  |           | X   | -   |
| Lease of facilities, equipment, or other assets from related organization(s)  | 1k        |     |     |
| Performance of services or membership or fundraising solicitations for related organization(s)  |           | X   |     |
| n Performance of services or membership or fundraising solicitations by related organization(s)   |           | X   |     |
| Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   | 1n        | X   |     |
| Sharing of paid employees with related organization(s)  |           | X   |     |
| Reimbursement paid to related organization(s) for expenses  |           | x   |     |
| Reimbursement paid by related organization(s) for expenses  |           | X   |     |
| Other transfer of cash or property to related organization(s)   | 1r        |     |     |
| Other transfer of cash or property from related organization(s)   |           |     |     |

| <b>(a)</b><br>Name of related organization | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |
|--|---|-------------------------------|--|
| (1) ENTERPRISE COMMUNITY INVESTMENT, INC.  | A                                       | 4,736,772.                    | Cost   |
| (2) ENTERPRISE COMMUNITY INVESTMENT, INC.  | с                                       | 9,373,198.                    | СОЅТ   |
| (3) ENTERPRISE COMMUNITY INVESTMENT, INC.  | L                                       | 1,222,510.                    | соят   |
| (4) ENTERPRISE COMMUNITY INVESTMENT, INC.  | м                                       | 4,175,146.                    | соят   |
| (5) ENTERPRISE COMMUNITY INVESTMENT, INC.  | N                                       | 2,373,376.                    | Cost   |
| (6) ENTERPRISE COMMUNITY INVESTMENT, INC.  | 0                                       | 6,741,210.                    | COST   |

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

| (a)<br>Name of other organization         | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | <b>(d)</b><br>Method of determining<br>amount involved |
|---|---|-------------------------------|--|
| (7) ENTERPRISE COMMUNITY INVESTMENT, INC. | P                                       | 400,392.                      | Cost   |
| (8) ENTERPRISE COMMUNITY INVESTMENT, INC. | Q                                       | 1,293,231.                    | соят   |
| (9)                                       |   |                               |  |
| _ (10)                                    |   |                               |  |
| _ (11)                                    |   |                               |  |
| (12)                                      |   |                               |  |
| _ (13)                                    |   |                               |  |
| _ (14)                                    |   |                               |  |
| (15)                                      |   |                               |  |
| (16)                                      |   |                               |  |
| (17)                                      |   |                               |  |
| (18)                                      |   |                               |  |
| _ (19)                                    |   |                               |  |
| (20)                                      |   |                               |  |
| (21)                                      |   |                               |  |
| (22)                                      |   |                               |  |
| (23)                                      |   |                               |  |
| _ (24)                                    |   |                               |  |

## Schedule R (Form 990) 2020 ENTERPRISE COMMUNITY PARTNERS, INC.

## 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)                                 | (b)              | (c)                                 | (d)  | (e<br>Are             | <b>e)</b><br>e all      | (f)    | (g)    | ( <b>r</b>               | 1)                      | (i)  | (j)                       |                            | (k)                   |
|-------------------------------------|------------------|-------------------------------------|--|-----------------------|-------------------------|--------|--------|--------------------------|-------------------------|--|---------------------------|----------------------------|-----------------------|
| Name, address, and EIN<br>of entity | Primary activity | Legal domicile<br>(state or foreign | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | partne<br>501(<br>org | rs sec.<br>c)(3)<br>s.? |        |        | Dispr<br>tior<br>allocat | opor-<br>iate<br>tions? | Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Genera<br>manag<br>partne | il or Pei<br>ing<br>er? OW | ercentage<br>wnership |
|                                     |                  | country)                            | sections 512-514)  | Yes                   | No                      | income | assets | Yes                      | No                      | (Form 1065)  | Yes I                     | 10                         |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        | $\square$                |                         |  | $\vdash$                  |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  | ++                        |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       | $\square$               |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     | -                |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  | $\vdash$                  |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |                            |                       |

Schedule R (Form 990) 2020

## Part VII Supplemental Information

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

| 032165 10-28-20 |        |        |                      |            |            | Schedul   | e R (Form | 990) 2020 |
|-----------------|--------|--------|----------------------|------------|------------|-----------|-----------|-----------|
|                 |        |        |                      | 149        |            |           | •         |           |
| 113             | 360629 | 147227 | 0005928-0040504.0990 | 2020.04000 | ENTERPRISE | COMMUNITY | PART      | 00059281  |