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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047
2022
Open to Public
Inspection

Α	ror un	e 2022 calendar year, or tax year beginning and	ı enaing				
В	Check if applicab	C Name of organization		D Employer identifie	cation number		
	Addr						
	Name chan	ge Doing business as		52-123193	31		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	•		
	Final return		700	(410) 964	4-1230		
	termi ated	City or town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	118,225,735.		
	Amer	nded COLLIMPTA MD 21044		H(a) Is this a group re			
F	Appli			for subordinates			
	pend	SAME AS C ABOVE		H(b) Are all subordinates in			
$\overline{}$	Toyo	rempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527		list. See instructions		
	Webs		01 321	H(c) Group exemption			
		f organization: X Corporation Trust Association Other	I Voor		1 State of legal domicile: MD		
	art I	Summary	L Year	or formation. 1900 N	State of legal doffliche, PLD		
	$\overline{}$	<u> </u>	CCREDI.	II.E O			
ė	1	Briefly describe the organization's mission or most significant activities: SEE	BCIIEDO	TE O			
Activities & Governance				H 050/ -fit	-1-		
ern	2	Check this box if the organization discontinued its operations or dispose		_	22		
ò	3			3	22		
ø	4	Number of independent voting members of the governing body (Part VI, line 1b)					
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			292		
Ĕ	6	Total number of volunteers (estimate if necessary)			119		
Act	7 a			7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		0.		
				Prior Year	Current Year		
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		31,184,006.	98,516,520.		
ent	9	Program service revenue (Part VIII, line 2g)		3,270,575.	4,330,771.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,601,321.	3,086,763.		
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,606,097.	9,927,854.		
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	43,661,999.	115,861,908.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		88,734,848.	45,781,413.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		30,115,826.	32,220,442.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		156,998.	172,500.		
ρe	b	Total fundraising expenses (Part IX, column (D), line 25) 6,714,5	38.				
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		24,052,019.	38,409,417.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		43,059,691.	116,583,772.		
	19	Revenue less expenses. Subtract line 18 from line 12		602,308.	-721,864.		
70	4		Ве	ginning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)	8	326,795,686.	874,866,488.		
ASS	21	Total liabilities (Part X, line 26)		61,475,143.	48,728,892.		
Net	22	Net assets or fund balances. Subtract line 21 from line 20		765,320,543.	826,137,596.		
P	art II	Signature Block					
Und	ler pen	alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	knowledge and belief, it is		
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wi	hich preparer	has any knowledge.			
Sig	ın	Signature of officer		Date			
He		WILLIAM BECKMANN, S.V.P./CFO/TREASURER					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Paid LORI ROTHE YOKOBOSKY, CPA LORI ROTHE YOKOBOSKY 05/31/23 self-employed P012734							
	- parer	Firm's name COHNREZNICK LLP	-		2-1478099		
	Only	Firm's address 7501 WISCONSIN AVENUE, SUITE 400E	<u> </u>				
	- ···· y	BETHESDA, MD 20814		Phone no 30	1-652-9100		
Ma	v the I	RS discuss this return with the preparer shown above? See instructions		11 Hono Ho. 2 0	X Yes No		
ivia	y 111 0 1	The discuss this return with the preparet shown above? See instructions			21 fes NO		

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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 I	6		х
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? <i>If</i> "Yes," <i>complete</i>			
Ū	, , ,	8		x
9	Schedule D, Part III			
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	<u> </u>		
10		10	х	
11	or in quasi endowments? <i>If</i> "Yes," complete Schedule D, Part V	10		
••	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	х	
b	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1 1a	21	
ь		11b		x
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	х	
ч	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	110		
u		11d		X
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's suparate of consolidated infancial statements for the tax year include a roothote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	, , , , , , , , , , , , , , , , , , ,	12a		X
h	Schedule D, Parts XI and XII	124		
		12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain 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 from grantmaking, fundraising, business,	174		
	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	110		
	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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢ "		
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		
19	·	19		x
20a	complete Schedule G, Part III	20a		X
zua b	reme as a second of the second	20a		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	Х	
	The state of the s			ı

ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 Page 4 Form 990 (2022) Part IV | Checklist of Required Schedules (continued) Yes No 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 Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Х 23 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 Х 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Х 25b 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% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? |f "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 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 Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check it 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	209			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
	(gambling) winnings to prize winners?			1c	X	

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

			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
b	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).									
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_						
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с								
	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		X						
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	X							
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									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_X_						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X_						
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities									
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders 11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
	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									
	Enter the amount of reserves on hand			v						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>						
	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							
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		v						
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.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									

232005 12-13-22

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X				
Sec	tion A. Governing Body and Management										
				_		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		22							
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent	1b		22							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		anv other								
	officer, director, trustee, or key employee?				2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the			·····							
_	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			·····	4		X				
5											
6											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			·····	6		<u>X</u>				
	more members of the governing body?				7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			·····							
-	persons other than the governing body?				7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			····							
а	The governing body?		-		8a	х					
h	Each committee with authority to act on behalf of the governing body?			- 1	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			·····							
_	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code)								
	This occion b requests information about policies not required by the internal ne	venue	0000.)			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?				10a		X				
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			·····							
		•	,		10b						
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b											
12a											
b											
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			····· [
	on Schedule O how this was done	,			12c	х					
13	Did the organization have a written whistleblower policy?			т Г	13	Х					
14	Did the organization have a written document retention and destruction policy?				14	Х					
15	Did the process for determining compensation of the following persons include a review and approva			··· [
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		•								
а	The organization's CEO, Executive Director, or top management official			[15a	Х					
	Other officers or key employees of the organization			- 1	15b	Х					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			[
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a								
	taxable entity during the year?			[16a	Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation	[
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	ı's								
	exempt status with respect to such arrangements?				16b	Х					
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed AK, AZ, AR, CA, C	0,C	T,DC,FL,	GA,	HI,	IL,	<u>KS</u>				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (section 501	(c)(3)s	only) a	availab	ole				
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	of interest policy	y, and	financ	ial					
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d records								
	WILLIAM BECKMANN - 410-772-2630		0.4.4								
	11000 BROKEN LAND PARKWAY, SUITE 700, COLUMBIA, MD	21	044			000					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)			(((D)	(E)	(F)
Name and title	Average	Position (do not check more than one				200	Reportable	Reportable	Estimated	
	hours per	box	box, unless person is both an		an	compensation	compensation	amount of		
	week		officer and a director/trust		iee)	from	from related	other		
	(list any	irecto						the	organizations (W-2/1099-MISC/	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	from the organization
	organizations	truste	al trus		yee	m per		1099-NEC)	1000 (120)	and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ler	,		organizations
	line)	Indiv	Instit	Officer	Key e	High empl	Former			
(1) PRISCILLA ALMODOVAR	37.00									
PRESIDENT & CEO UNTIL 11/22	3.00	Х		Х				2,262,795.	0.	9,184.
(2) LORI CHATMAN	1.00									
INTERIM CO-CEO AND PRES AS OF 11/22	39.00			Х				0.	650,197.	32,203.
(3) ANDREW WARSHAW	37.00									
INTERIM CO-CEO AS OF 11/22 AND COO	3.00			Х				623,671.	0.	31,503.
(4) SALLY HEBNER	10.00									
SVP, CFO UNTIL 10/22	30.00			Х				0.	492,729.	33,362.
(5) STEPHANIE SHACK	6.00									
SVP, GENERAL COUNSEL & ASSISTANT SEC	34.00			Х				0.	480,037.	31,787.
(6) JACQUELINE WAGGONER	40.00									
EVP, SOLUTIONS DIVISION				Х				441,340.	0.	33,035.
(7) LINDA MANLEY	40.00									
SVP & CHIEF LEGAL OFFICER AS OF 3/22				Х				0.	341,976.	37,584.
(8) ANGELIQUE KELLY-LARA	10.00									
SVP, CPO UNTIL 12/22	30.00			Х				0.	347,653.	29,600.
(9) JUDITH KENDE	40.00									
SVP, CHIEF PROGRAM OFFICER				Х				329,576.	0.	23,079.
(10) DIANA FALVO	28.00									
SVP, DEVELOPMENT & COMMUNICATIONS	12.00			Х				283,583.	0.	30,101.
(11) MELINDA CLEMONS	40.00									
VP & MARKET LEADER						Х		252,950.	0.	47,368.
(12) MICHELLE MARSHALL	40.00								_	
VP & MARKET LEADER, GULF COAST						Х		253,222.	0.	44,612.
(13) DAVID BOWERS	40.00								_	
VP & MARKET LEADER, MID-ATLANTIC						Х		257,547.	0.	28,018.
(14) BAABA HALM	40.00								_	
VP & MARKET LEADER						Х		261,009.	0.	21,529.
(15) STEPHANY DE SCISCIOLO	40.00									
VP, IMPACT, EVALUATION & POP HEALTH						Х		249,650.	0.	29,576.
(16) MARION MCFADDEN	40.00							105 242		
SENIOR VICE PRESIDENT UNTIL 6/22	10.00			Х				185,219.	0.	20,506.
(17) WILLIAM BECKMANN	10.00			 					405 545	
SVP & CFO AND TREAS AS OF 12/22	30.00			X				0.	107,644.	6,665.

232007 12-13-22

Part VII Section A Officers Directors True								•	32-1231	931 Page 0
Section A. Officers, Directors, Trus		oloy	ees,			ghes	st Co		'	
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average	Position (do not check more than one			than o		Reportable	Reportable	Estimated	
	hours per week		, unles					compensation	compensation	amount of
	(list any						Ĺ	from the	from related organizations	other compensation
	hours for	direct				_		organization	(W-2/1099-MISC/	from the
	related	96 OF	stee			ısateo		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	n stit utio nal tru stee		yee	m pe		1099-NEC)	,	and related
	below	idual	ution	er	key employee	est co oyee	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) BARBARA POPPE	1.00									
TRUSTEE		Х						0.	0.	0.
(19) CARMEN MIDDLETON	1.00									
TRUSTEE		Х						0.	0.	0.
(20) DARRIN WILLIAMS	1.00									
TRUSTEE		Х						0.	0.	0.
(21) DONALD LAYTON	1.00									
TRUSTEE		Х						0.	0.	0.
(22) DORA LEONG GALLO	1.00									
TRUSTEE		Х						0.	0.	0.
(23) EDWARD BRADY	1.00									
TRUSTEE		Х						0.	0.	0.
(24) EDWARD NORTON	1.00									
TRUSTEE		Х						0.	0.	0.
(25) ELIZABETH BLAKE	1.00									
TRUSTEE		Х						0.	0.	0.
(26) ISMAEL GUERRERO	1.00									
TRUSTEE AS OF 12/22		Х						0.	0.	0.
1b Subtotal								5,400,562.	2,420,236.	489,712.
c Total from continuation sheets to Part V								0.	0.	0.
d Total (add lines 1b and 1c)								5,400,562.	2,420,236.	489,712.

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

11 Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
GRANT THORNTON LLP, 3333 FINLEY ROAD SUITE		
700, DOWNERS GROVE, IL 60515	CONSULTING	1,051,245.
SEQUENCE EVENTS, LLC, 15 W 38TH STREET 5TH		
FLOOR, NEWYORK, NY 10018	EVENT CONSULTATION	626,137.
PIER SIXTY, LLC, GROUND FLOOR-CHELSEA		
PIERS 23RD STREET AT THE WEST, NEWYORK,	EVENT RENTAL	209,942.
ACCENTURE LLP, 500 W. MADISON STREET 20TH		
FLOOR, CHICAGO, IL 60661	CONSULTING	200,000.
GREEN KEY SOLUTIONS, LLC, 136 MADISON		
AVENUE 7TH FLOOR, NEWYORK, NY 10016	TEMPORARY EMPLOYEES	180,748.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 12		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 ENTERPRIS	SE COMMU	JNI	TY	_ P	AR	TN	ER	S, INC.	52-123	1931
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, aı	nd F	ligh	est (Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				old ma		organization	(W-2/1099-MISC)	from the
	hours for	or dir	يو			ated 6		(W-2/1099-MISC)		organization
	related	ıstee	truste		e.	ben s				and related
	organizations	al tru	onal		ploye	Com				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
/OZ) T. DONNED MUDULLI TOUR	· ·	드	드	ō	3	王	7.			
(27) J. RONALD TERWILLIGER	1.00	Х		х				0.	0.	0.
CHAIRMAN/TRUSTEE (28) JONATHAN ROSE	1.00	Δ		^				0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(29) KEVIN CHAVERS	1.00	Δ						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(30) MEGAN SANDEL	1.00	Λ						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(31) PHYLLIS CALDWELL	1.00	Λ						0.	0.	0.
VICE CHAIR AS OF 11/22	1.00	Х		х				0.	0.	0.
(32) RENEE LEWIS GLOVER	1.00	Λ		^				0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(33) RICK LAZIO	1.00	Λ						0.	0.	0.
CHAIRMAN AS OF 11/22	1.00	Х		х				0.	0.	0.
(34) RONALD PORTER	1.00	77						0.	0.	<u></u>
TRUSTEE	1.00	Х						0.	0.	0.
(35) RONALD RATNER	1.00	77						0.	0.	<u></u>
TRUSTEE	1.00	х						0.	0.	0.
(36) SARAH ROSEN WARTELL	1.00							•	•	•
TRUSTEE		х						0.	0.	0.
(37) SHARON HECK	1.00								•	•
TRUSTEE		х						0.	0.	0.
(38) SHEKAR NARASIMHAN	1.00								0.1	
TRUSTEE		х						0.	0.	0.
(39) TERRI NORTH	1.00								•	•
TRUSTEE		Х						0.	0.	0.
		<u> </u>								
		<u> </u>								
		-								
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue	Part VIII	Statement of Revenue
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		Check if Schedule O contains	a response	or note to any lin	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenuè excluded from tax under
						function revenue	business revenue	sections 512 - 514
S S	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts								
يَجُ وَ		Membership dues		3,963,733.				
fts,		Fundraising events		13,158,365.				
ig ig		Related organizations						
ns, Sim		Government grants (contributions)		17,529,629.				
er je	t	All other contributions, gifts, grants, an		62 064 702				
듗된		similar amounts not included above		63,864,793.				
d of	_	Noncash contributions included in lines 1a-1f	1g \$	17,100.	00 546 500			
<u>0 g</u>	h	Total. Add lines 1a-1f		I	98,516,520.			
				Business Code				
9	2 a			531390	2,221,281.	2,221,281.		
e <u>Š</u>	b	AFFILIATE SERVICES		531390	1,093,152.	1,093,152.		
S T	С	:						
eve	d	<u> </u>						
Program Service Revenue	е	·						
Ā	f	All other program service revenue		531390	1,016,338.	1,016,338.		
	g	Total. Add lines 2a-2f			4,330,771.			
	3	Investment income (including divid	dends, intere	st, and				
		other similar amounts)			3,086,763.			3086763.
	4	Income from investment of tax-exe						
	5	Royalties			11,842,636.			11842636.
	_		(i) Real	(ii) Personal				
	6 a	Gross rents 6a	.,	. ,				
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Net rental income or (loss)						
		, ,	Securities	(ii) Other				
	ı a		Coodiitioo	(ii) Guiloi				
		· · · · · · · · · · · · · · · · · · ·						
	D	Less: cost or other basis						
her Revenue		and sales expenses						
eve		Gain or (loss) 7c						
Ř		Net gain or (loss)						
	8 a	Gross income from fundraising events	I .					
ō		including \$3,963,733	_					
		contributions reported on line 1c).						
		Part IV, line 18						
	b	Less: direct expenses	8b	2,363,827.				
	С	Net income or (loss) from fundrais	ing events		-1,914,782.			-1914782.
	9 a	Gross income from gaming activition	ies. See					
		Part IV, line 19	9a					
	b	Less: direct expenses	9b					
	С	Net income or (loss) from gaming	activities					
	10 a	Gross sales of inventory, less retu	rns					
		and allowances	10a					
	b	Less: cost of goods sold						
		Net income or (loss) from sales of						
		· · ·		Business Code				
Snc	11 a	r <u>- </u>						
Miscellaneous Revenue	b							
ella ĭve	c							
<u>Š</u> Š		All other revenue						
Σ		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			115861908.	4,330,771.	0.	13014617.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 45,781,413. 45,781,413. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 4,273,592. 3,486,198. 243,579. 543,815. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 22,780,558. 18,493,964. 1,327,530. 2,959,064. Other salaries and wages 7 Pension plan accruals and contributions (include 1,134,270. 1,134,270. section 401(k) and 403(b) employer contributions) 2,224,296. 1,326,896. 255,701. 641,699. Other employee benefits 9 1,807,726. 1,807,726. 10 Payroll taxes Fees for services (nonemployees): Management 1,822,917. 614,189. 1,173,333. 35,395. Legal 4,160,730. 3,116,701. 972,056. 71,973. Accounting 619,203. 619,203. Lobbying 172,500. 172,500. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 15,502,510. 14,279,831. 677,574. 545,105. column (A), amount, list line 11g expenses on Sch O.) 620,020. 311,904. 19,656. 288,460. Advertising and promotion 12 142,368. 115,726. 17,981. 8,661. Office expenses 13 4,341,205. 4,302,228. 27,841. 11,136. Information technology 14 15 Royalties 2,240,467. 1,812,386. 243,057. 185,024. 16 Occupancy 837,800. 677,909. 40,961. 118,930. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 1,143,150. 574,758. 225,924. 342,468. Conferences, conventions, and meetings 19 20 Payments to affiliates 2,744,466. 1,670,672. 544,356. 529,438. 21 1,669,760. 1,442,545. 175,689. 51,526. Depreciation, depletion, and amortization 22 23 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.) 483,715. 483,715. NET CHANGE IN ALLOWANCE 55,622. OTHER STAFF COST 379,237. 263,301. 60,314. С 1,701,869. 1,534,082. 86,110. 81,677. All other expenses 116,583,772.103,849,617. 6,019,617. 6,714,538. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Par	t X						
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1				15,264,469.	1	49,391,287.
	2	Savings and temporary cash investments			106,224,364.	2	64,870,912.
	3	Pledges and grants receivable, net			48,475,061.	3	34,587,831.
	4	Accounts receivable, net			7,236,581.	4	15,014,254.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualification	ed per	sons (as defined			
		under section 4958(f)(1)), and persons described	in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net			62,908,842.	7	36,645,987
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			438,334.	9	566,323
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	21,794,346.			
	b			13,966,409.	6,876,595.		7,827,937. 30,861,088.
	11	Investments - publicly traded securities			35,017,636.	11	30,861,088.
	12	Investments - other securities. See Part IV, line 1			544 000 F06	12	605 440 500
	13	Investments - program-related. See Part IV, line 1			544,032,786.	13	605,412,702.
	14	Intangible assets			201 010	14	20 600 167
	15	Other assets. See Part IV, line 11			321,018.	15	29,688,167
	16	Total assets. Add lines 1 through 15 (must equa			826,795,686.	16	874,866,488.
	17	Accounts payable and accrued expenses	9,641,293. 49,776,780.	17	5,431,509. 6,789,271.		
	18	Grants payable			169,034.	18	542,280.
	19	Deferred revenue			109,034.	19	342,200
	20	Tax-exempt bond liabilities			1,618,219.	20 21	2,330,066.
	21 22	Escrow or custodial account liability. Complete P			1,010,219.	21	2,330,000
Liabilities	22	Loans and other payables to any current or former trustee, key employee, creator or founder, substa					
ij⊟		controlled entity or family member of any of these				22	
Lia	23	Secured mortgages and notes payable to unrelat				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay				27	
		parties, and other liabilities not included on lines					
		of Schedule D	-	·	269,817.	25	33,635,766.
	26	Total liabilities. Add lines 17 through 25			61,475,143.	26	48,728,892.
		Organizations that follow FASB ASC 958, check					., ., .,
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			591,302,862.	27	651,979,083.
Bal	28	Net assets with donor restrictions			174,017,681.	28	174,158,513.
pu		Organizations that do not follow FASB ASC 95					
Ē.		and complete lines 29 through 33.					
ρ	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equ				30	
As	31	Retained earnings, endowment, accumulated inc				31	
Net	32	Total net assets or fund balances			765,320,543.	32	826,137,596.
-	33	Total liabilities and net assets/fund balances			826,795,686.	33	874,866,488.

Pa	T 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	115	,86	1,9	08.
2	Total expenses (must equal Part IX, column (A), line 25)	2	116	,58	3,7	72.
3	Revenue less expenses. Subtract line 2 from line 1	3		-72	1,8	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	765	,32	0,5	43.
5	Net unrealized gains (losses) on investments	5		,97		
6	Donated services and use of facilities	6			-	
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	66	,50	9,2	06.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
_	column (B))	10	826	<u>,13</u>	7,5	96.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			<u>Ш</u>
					Yes	No
1	Accounting method used to prepare the Form 990:					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	_X_	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed audit	i			
	ar guidite, avalain why an Cahadula O and describe any stone taken to undergo such audite			- OL	v	I

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public

Inspection

ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931

Pa	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)		
1	\bigcap	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	一	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3	同	A hospital or a cooperative		•		/b)(1)(A)(ii	i).	
4	Ħ	A medical research organiza					•	the hospital's name.
•		city, and state:	a oporatoa oo.	ijanionom mini a moopitali		000110		and mospital o maine,
5		An organization operated for	or the benefit of a col	llege or university owned	l or operati	ed by a go	vernmental unit describe	ed in
3	ш	section 170(b)(1)(A)(iv). (C		liege of difficulty owned	or operati	cd by a go	verninental unit describe	SG III
6				antal unit described in	aaatian 17	70/6//4// 4/	6.4	
6	X	A federal, state, or local gov	-					
7	Δ	An organization that norma	•	ntial part of its support if	om a gove	ernmentai	unit or from the general	public described in
•		section 170(b)(1)(A)(vi). (C	•	/4VAV 1) (O	\			
8	\vdash	A community trust describe			•			
9	Ш	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	eor
		university:						
10		An organization that norma						
		activities related to its exem		· ·				-
		income and unrelated busing		(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor	•					
11	\square	An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	09(a)(4).	
12	Ш	An organization organized a	•	•	•		•	• •
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section :	509(a)(2).	See section 509(a)(3). (Check the box on
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and 12g.	
а			anization operated, s	upervised, or controlled	by its supp	oorted org	anization(s), typically by	giving
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting
	_	organization. You must o	complete Part IV, Se	ections A and B.				
b			anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by have	/ing
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
C	:		grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,
		its supported organization	n(s) (see instructions)). You must complete F	Part IV, Se	ections A,	D, and E.	
d			integrated. A supp	orting organization oper	ated in cor	nnection w	ith its supported organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and an attentiv	veness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.		
f	Ente	er the number of supported o	organizations					
		vide the following information			(iv) Is the orga	nization lieted		
	((i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		Organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Tota	al							

(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	71		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	,	, ,		, ,		
	membership fees received. (Do not						
	include any "unusual grants.")	53145257.	63989872.	184227605	131184006	98516520.	531063260
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	53145257.	63989872.	184227605	131184006	<u>98516520.</u>	531063260
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)						118622679
	Public support. Subtract line 5 from line 4.						412440581
Sec	ction B. Total Support	_					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	53145257.	63989872.	184227605	131184006	98516520.	531063260
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	8283739.	8084445.	6045257.	9442794.	14929399.	46785634.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						577848894
12	Gross receipts from related activities	, etc. (see instruction	ons)			12 22	2,768,217.
13	First 5 years. If the Form 990 is for the	he organization's fi	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ	ic Support Per	centage				-
	Public support percentage for 2022 (14	71.38 %
15	Public support percentage from 2021	1 Schedule A, Part	II, line 14			15	74.42 %
16a	33 1/3% support test - 2022. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the	organization did no	ot check a box on I	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	t - 2022. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	ts-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	iblicly supported o	rganization		
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	he facts-and-circun	nstances test, che	ck this box and st	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
						Schedule A	(Form 990) 2022

Schedule A (Form 990) 2022 ENTERPRISE COMMUNITY PARTNERS, 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.)

qualify under the tests listed Section A. Public Support	oelow, please comp	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	(47 = 2 : 2	(,	(-,	(,	(-,	(-)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		•	•	•	•	
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)				<u> </u>		
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for t	he organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organization	on,
Section C. Computation of Pub	lic Support Pe	rcentage				
15 Public support percentage for 2022			column (f))		15	%
16 Public support percentage from 202					16	%
Section D. Computation of Inve					т т	
17 Investment income percentage for 2					17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If th						7 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2021. If th						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizati	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	-		
	2		
	3a		
	- Ou		
	3b		
	3с		
	30		
	4a		
	46		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	- 2		
	9с		
	10a		
	iva		
	10b		
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Га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
360	tion B. Type i Supporting Organizations		V	
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		Yes	No
1	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type in Supporting Organizations		, I	·
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on 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		
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 2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in: Activities Test. Answer lines 2a and 2b below.	struction	s). Yes	No
z a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	NO
u	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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

3b | Schedule A (Form 990) 2022

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990) 2022 ENTERPRISE COMMUNITY P.		S, INC.	52-1231931 Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
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		

Schedule A (Form 990) 2022

Income tax imposed in prior year

instructions).

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

emergency temporary reduction (see instructions).

5

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

00110	dale 71 (1 cm ccc) 2022 =================================		/		: age :				
Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sect	on D - Distributions	Ţ	Current Year						
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1					
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported							
	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	3	3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pi	rovide details in Part VI)		5					
6	Other distributions (describe in Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which t	he organization is responsive							
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2022 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Sect	ion E - Distribution Allocations (see instructions)	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022					
1	Distributable amount for 2022 from Section C. line 6								

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
<u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
<u>e</u>	Excess from 2022			

Schedule A (Form 990) 2022

SCHEDULE C

(Form 990)

Department of the Treasury

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

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

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

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

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

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

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

	rganization	tions. Complete Fait III.		Em	ployer identification number
	•	ISE COMMUNITY PA	RTNERS. INC.		52-1231931
Part I-A	Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 o	
2 Politic	cal campaign activity expendit	zation's direct and indirect politic cures ign activities			
Part I-E	Complete if the org	janization is exempt und	ler section 501(c)(3).	
1 Enter	the amount of any excise tax	incurred by the organization un-	der section 4955	-	\$
2 Enter	the amount of any excise tax	incurred by organization manag	ers under section 4955		\$
		n 4955 tax, did it file Form 4720			
4a Was	a correction made?				Yes No
b If "Ye	s," describe in Part IV.				() (0)
		ganization is exempt und			
		d by the filing organization for se			\$
		nization's funds contributed to o	•		
					\$
	· ·	s. Add lines 1 and 2. Enter here a		•	•
		4400 DOL 6			
		1120-POL for this year?			
		tion listed, enter the amount pa		-	
	. ,	omptly and directly delivered to			•
	· · · · · · · · · · · · · · · · · · ·	additional space is needed, pro			0 0
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2022

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Schedule C	(Form 990) 2022	ENTERPRISE	COMMUNITY P	ARTNERS, INC	52-2	1231931 Page 2
Part II-A	_	anization is exen	npt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection under
	section 501(h)).					
A Check	if the filing organiza	tion belongs to an affi	liated group (and list in	n Part IV each affiliated	group member's nam	ne, address, EIN,
	expenses, and shar	re of excess lobbying e	expenditures).			
B Check	if the filing organiza	tion checked box A ar	nd "limited control" pro	ovisions apply.		
		ts on Lobbying Exper ditures" means amou)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total I	obbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Total I	obbying expenditures to influ	uence a legislative boo	ly (direct lobbying)			
c Total I	obbying expenditures (add li	nes 1a and 1b)				
d Other	exempt purpose expenditure	es				
e Total e	exempt purpose expenditure	s (add lines 1c and 1d)			
f Lobby	ing nontaxable amount. Ente	er the amount from the	e following table in bot	h columns.		
If the a	mount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:		
Not ov	ver \$500,000	20% of	the amount on line 1e			
Over \$	5500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$	\$1,000,000 but not over \$1,5	00,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$	31,500,000 but not over \$17,	000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
Over \$	517,000,000	\$1,000,	000.			
- Grace	roots nontaxable amount (en	tor 25% of line 1f				
•	act line 1g from line 1a. If zer					
	act line 1f from line 1c. If zero					
	e is an amount other than ze					
•	ing section 4911 tax for this		, 0			Yes No
	ing cooner for real tarter and	•	eraging Period Under			
	(Some organizations the	nat made a section 5		have to complete all o	f the five columns b	elow.
		Lobbying Exper	nditures During 4-Ye	ar Averaging Period		
(or fis	Calendar year cal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobby	ing nontaxable amount					
b Lobby	ing ceiling amount					

Schedule C (Form 990) 2022

(150% of line 2a, column(e))

c Total lobbying expenditures

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

f Grassroots lobbying expenditures

Schedule C (Form 990) 2022 ENTERPRISE COMMUNITY PARTNERS, INC. 52-12319 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

 For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b	o)
	e 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:				
а	Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?	Х		8	,392.
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?	X			,435.
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		583	,376.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		Х		
j	Total. Add lines 1c through 1i			619	,203.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- F04/a\//	-\	L:	
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).	11 50 1 (6)(5	o), or sec	uon	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th	e prior year	? 3		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members			n-A, iiile	J, 15
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
_	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year				
c	Total				
3	4		_		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Pai	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 ar	nd 2 (See	
	ictions); and Part II-B, line 1. Also, complete this part for any additional information.			·	
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
1D	ENTERPRISE MANAGES AN EMAIL PLATFORM TO SEND ACTI	ON ALE	ERT		
יסמ	PIFICATIONS TO INTERESTED PARTIES REGARDING AFFORDAE	LE HOI	ISING		
			_		
RE]	ATED LEGISLATION. THE COST OF STAFF PERFORMING THIS	SERVI	CES \$	2,295	
ANI	THE COST OF THE OUTSIDE VENDOR FOR THIS SERVICE IS	\$6,09	7.		
		., . ,			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

2022
Open to Public Inspection

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number 52-1231931

Schedule D (Form 990) 2022

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	b) Fun	ds 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	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	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						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•	-			ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X						φ

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

Par	t III	Organizations Maintaining C	ollections of Art	, Historical Tr	easures, or	Othe	r Sir	milar	Assets	(contin	ued)	
3	Using	g the organization's acquisition, accession	on, and other records	, check any of the	following that	make s	ignific	cant u	se of its			
	colle	ction items (check all that apply):										
а		Public exhibition	d	Loan or ex	change progra	m						
b		Scholarly research	е									
С		Preservation for future generations										
4	Provi	ide a description of the organization's co	llections and explain	how they further t	he organizatio	n's exe	mpt p	ourpos	se in Part	XIII.		
5		ng the year, did the organization solicit o										
		sold to raise funds rather than to be ma								Yes		No
Par	t IV	Escrow and Custodial Arrang										
		reported an amount on Form 990, Par		3					,	,		
1a	Is the	e organization an agent, trustee, custodia	an or other intermedia	ary for contribution	ns or other ass	ets not	inclu	ded				
		orm 990, Part X?								Yes	X	No
b		es," explain the arrangement in Part XIII a								_		
			,	3			Γ			Amount		
С	Beair	nning balance						1c				
		tions during the year						1d				
		butions during the year						1e				
f		ng balance						1f				
		he organization include an amount on Fo							X	Yes		No
		es," explain the arrangement in Part XIII.		•			•				X	_
Par		Endowment Funds. Complete it	the organization ans	swered "Yes" on F	orm 990. Part	IV. line	10.					
		<u> </u>	(a) Current year	(b) Prior year	(c) Two year			hree y	ears back	(e) Four	years [back
1a	Begir	nning of year balance	20,470,120.	17,822,293	16,313	,315.			57,883.		515,9	
		ributions	, ,		,	<i>'</i>						
		nvestment earnings, gains, and losses	-4,171,357.	3,569,158	2,316	950.		3 . 3	21,194.	-1.	044,4	444.
		ts or scholarships	, , ,	, ,	,	, .				,		
		r expenditures for facilities										
·		programs	906,632.	921,331	807	972.		7	65,762.		713,	623.
		inistrative expenses		,		,•			,		,	
'			15 392 131	20,470,120	17,822	293		16 3	13 315	13	757	883
2		of year balance [ide the estimated percentage of the curr			-	,		,_	,		,	
a		d designated or quasi-endowment		%	a)) Held as.							
			%									
			⁷⁰ %									
C		percentages on lines 2a, 2b, and 2c shou	· -									
2-		, ,	•	tion that are hald a	nd administer	ad far +1						
Sa		here endowment funds not in the posses	ssion of the organizat	lion that are neid a	ina administere	eu ioi ii	ie			Г	Yes	No
		nization by:									103	X
		Jnrelated organizations								3a(i)	\dashv	X
		Related organizationses" on line 3a(ii), are the related organiza								3a(ii)	\dashv	
										3b		
4 Par	t VI	ribe in Part XIII the intended uses of the Land, Buildings, and Equipm		vment tunas.								
· ui		Complete if the organization answered		Part IV line 11a	See Form 990	Part X	line '	10				
					· i					(al) Da al		
		Description of property	(a) Cost or ot basis (investm		t or other (other)		accun epreci	nulate	a	(d) Book	. value	,
4-	1 1		,	Dasis	(Juliel)	ue	PIECI	anon				
		lings		5 0	75,619.	1	3 E 0	3,69	00	3,516	. 0.	20
		ehold improvements			59,056.							
		oment			59,656.			, 71 . , 99		$\frac{133}{4,177}$	3,33	70
е	Otne	r		13,03	Jフ,ひ/エ•	Ι,	007	., 🤈 🗅	, J •	せ,エ//	, 0	<i>i</i> O •

Schedule D (Form 990) 2022

7,827,937.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Dart VII	Investments - (Other Securities					
Schedule D ((Form 990) 2022	ENTERPRISE	COMMUNITY	PARTNERS,	INC.	52-1231931	Page

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) ENTERPRISE COMMUNITY		
(2) INVEST.	605,412,702.	COST
(3)		
(4)		
(5)		
(6)		

(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets. 605,412,702.

(7) (8)

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

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

Part X Other Liabilities.

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

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

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

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

Part	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	n Revenue per Ret	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.			
1	Total revenue, gains, and other support per audited financial statements			1	553,744,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
	Donated services and use of facilities				
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d 4	140,245,919.		
	Add lines 2a through 2d				440,245,919.
	Subtract line 2e from line 1			3	113,498,081.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b		0 262 005		
	Other (Describe in Part XIII.)	4b	2,363,827.		0 262 007
	Add lines 4a and 4b			4c	2,363,827.
5 Dar	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) t XII Reconciliation of Expenses per Audited Financial Stater	nonte Wi	h Evponese per B		115,861,908.
Fai			iii Expelises per n	etui	11.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				MEA 062 000
				1	454,063,000.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا مم ا			
	Donated services and use of facilities				
	Prior year adjustments Other leases	_			
	Other losses Other (Describe in Part XIII.)	··· —	337,479,228.		
				20	337,479,228.
	Add lines 2a through 2d Subtract line 2e from line 1			3	116,583,772.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	116,583,772.
Par	t XIII Supplemental Information.				
Provid	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1	b and 2b; Part V, line 4;	Part	X, line 2; Part XI,
lines 2	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	ditional info	ormation.		
PAR	T IV, LINE 2B:				
THE	ORGANIZATION HOLDS ASSETS, PRIMARILY CAS	SH AND	CASH EQUIVA	LEN	TS, FOR
		~			
THI	RD PARTIES PURSUANT TO FISCAL AGENCY AND	SIMILA	AR CONTRACTU	AL	
3 D D	ANGENERAL MILE AGGEMA HELD ADE OLAGGEST		DECEMBED A	NTD.	miin
ARR	ANGEMENTS. THE ASSETS HELD ARE CLASSIFIE	ED AS E	RESTRICTED A	עע	THE
זיחם	AMED ITADIITMY TO THOUGHED THE EUROC HELD		NIED C		
KEL	ATED LIABILITY IS INCLUDED IN FUNDS HELD	FOR O	Ineks.		
סגם	T V, LINE 4:				
LAN	I V, DINE 4.				
ENT	ERPRISE HAS A QUASI-ENDOWMENT FUND THAT V	JAS A I	PART OF AN T	חדת	TATTVE
TO 1.4 T	EKIKIDE HAD A QUADI ENDOWNENI FUND IHAI V	ו א טאי	ART OF AN I	N T T	TAITAR
CAL	LED THE LEWIS B. AND DOROTHY CULLMAN CHAI	LENGE	STARTED IN	20	01.
<u> </u>	THE THE DONALD BY THE BONGTHE COLUMN CHIL	ILLIIOL ,	DIIII(ILD III		<u></u>
THR	OUGH A CHALLENGE SUPPORT OF DOROTHY AND I	EWIS.	ENTERPRISE'	S B	OARD WAS
	The second secon	,		<u> </u>	
ABL	E TO RAISE RESOURCES TO MEET THE CULLMAN	S GENI	EROUS MATCH	AND	ESTABLISH
THI	S SPECIAL RESERVE FUND. ENTERPRISE MANAC	ES A I	RESTRICTED G	RAN	T WHICH

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

PART X, LINE 2:

PARTNERS IS RECOGNIZED AS A 501(C)(3) CHARITABLE ORGANIZATION AND IS EXEMPT FROM INCOME TAXES WITH RESPECT TO CHARITABLE ACTIVITIES, EXCEPT FOR UNRELATED BUSINESS INCOME. WE DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEARS ENDED DECEMBER 31, 2022 AND 2021. ACCORDINGLY, NO PROVISION OR BENEFIT FOR INCOME TAXES HAS BEEN RECORDED IN THE COMBINED FINANCIAL STATEMENTS. WE DO FILE TAX RETURNS REQUIRED TO BE COMPLETED BY TAX-EXEMPT ENTITIES WITH THE INTERNAL REVENUE SERVICE ("IRS") AND OTHER TAXING AUTHORITIES. THESE INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE IRS FOR A PERIOD OF THREE YEARS.

FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021, WE DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

OTHER REVENUE NOT INCLUDED ON FORM 990 440,245,919.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

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

PART XII, LINE 2D - OTHER ADJUSTMENTS:

OTHER EXPENSES NOT INCLUDED ON FORM 990 337,479,228.

PART IV, LINE 2B:

Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection **Employer identification number**

ENTERPR	ISE COMMUNITY PART	NERS	3, 3	INC.	52-1231	931
Part I Fundraising Activities. required to complete this par	Complete if the organization answet.	red "Y	es" or	n Form 990, Part IV, I	ne 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed to compensated at least \$5,000 by the 	eed funds through any of the followin e X Solicitat f X Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursuit	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
SEQUENCE EVENTS, LLC - 108		Yes	No			
WEST 39TH STREET, SUITE 604,	EVENT CONSULTING		Х	3,682,239.	147,500.	3,534,739.
LPA EVENTS - 1557 S. BEVERLY GLEN BOULEVARD #103, LOS	EVENT CONSULTATION		х	437,754.	25,000.	412,754.
Total 3 List all states in which the organization or licensing.	n is registered or licensed to solicit o					3,947,493. gistration
AL, AK, AZ, AR, CA, CO, CT, I						

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

Schedule G (Form 990) 2022

232082 10-27-22

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

		of fundraising event contributions and gro	oss income on Form 990-		vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			40TH	GOTHAM GALA		(add col. (a) through
			ANNIVERSARY		2	col. (c))
4			(event type)	(event type)	(total number)	COI. (C))
Revenue						
eve	1	Gross receipts	2,530,207.	1,152,032.	730,539.	4,412,778.
Œ						
	2	Less: Contributions	2,346,007.	992,640.	625,086.	3,963,733.
	3	Gross income (line 1 minus line 2)	184,200.	159,392.	105,453.	449,045.
	4	Cash prizes				
"	5	Noncash prizes				
ses	_	Deat/feedlike each	620 010	102 740	125 212	057 071
ber	6	Rent/facility costs	639,810.	182,748.	135,313.	957,871.
Direct Expenses	_	Food and houseness	113,441.	126,644.	127,184.	367,269.
irec	′	Food and beverages	113,441.	120,044.	127,104.	307,209.
Δ	8	Entertainment	95,888.			95,888.
	9	Other direct expenses	849,386.	30,742.	62,671.	942,799.
	10		0 : ! (-!)	50 7 . == 5	•	2,363,827.
		Net income summary. Subtract line 10 from lin				-1,914,782.
Pa	rt I	II Gaming. Complete if the organization a				
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(4) 290	bingo/progressive bingo	(5) 5 and gaming	col. (a) through col. (c))
3eV						
_	1	Gross revenue				
		Oach asince				
ses	2	Cash prizes				
Direct Expenses	2	Noncash prizes				
Ĕ	3	Noncasii prizes				
ect	4	Rent/facility costs				
Ë	•					
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_	_					
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming ac				Yes No
b	IT "	No," explain:				
	_					
						V N.
102	We	ere any of the organization's gaming licenses re	voked suspended or te	rminated during the tax v	ear?	Yes INO
		ere any of the organization's gaming licenses re Yes," explain:	•		ear?	Yes No
		ere any of the organization's gaming licenses re Yes," explain:	•		ear?	Yes No

Schedule G (Form 990) 2022

Sch	edule G (Form 990) 2022 ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed
	to administer charitable gaming? Yes No
13	Indicate the percentage of gaming activity conducted in:
	The organization's facility 13a %
	An outside facility 13b %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount
	of gaming revenue retained by the third party \$
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
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
	organization's own exempt activities during the tax year \$
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:
(I) NAME OF FUNDRAISER: SEQUENCE EVENTS, LLC
(I) ADDRESS OF FUNDRAISER:
10	8 WEST 39TH STREET, SUITE 604, NEW YORK, NY 10018
_	
(I) NAME OF FUNDRAISER: LPA EVENTS
(I) ADDRESS OF FUNDRAISER:
15	57 S. BEVERLY GLEN BOULEVARD #103, LOS ANGELES, CA 90024

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

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization ENTERPRIS	Employer identification number 52-1231931						
Part I General Information on Grants a			,				
 Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?				-		
Part II Grants and Other Assistance to recipient that received more than S					anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3D DEVELOPMENT GROUP LLC 4549 MAIN STREET SUITE 100 AMHERST, NY 14226	16-1554135		180,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
ENTERPRISE COMMUNITY ASSET MANAGEMENT, INC 11000 BROKEN LAND PARKWAY SUITE 700 - COUMBIA, MD 21044	90-0863384		30,995.	0.			GENERAL OPERATING
ZION COMMUNITY ENTERPRISE INC 4850 BLAGDEN AVENUE NW WASHINGTON, DC 20011	47-5102391		45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
360 DETROIT, INC P.O. BOX 02283 DETROIT, MI 48202	47-1423553	501(C)(3)	162,042.	0.			COMMUNITY DEVELOPMENT FUND
OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	45,000.	0.			CAPACITY BUILDING
OLD ALGIERS MAIN STREET CORPORATION - PO BOX 740181 - NEW ORLEANS, LA 70174	72-1334761		95,000.	0.			COMMUNITY DEVELOPMENT FUND 380.
2 Enter total number of section 501(c)(3) a	na government orç	ganizations listed in th	ie iine 1 table				<u></u>

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

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO CITY INCORPORATED 3308 LORAIN AVENUE CLEVELAND, OH 44113	34-1372076	501(C)(3)	35,000.	0.			CAPACITY BUILDING
OGLALA SIOUX TRIBE PARTNERSHIP FOR HOUSING, INC P.O. BOX 3001 - PINE RIDGE, SD 57770	46-0451277	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
OGLALA SIOUX LAKOTA HOUSING 4 SUANNE CENTER DRIVE PINE RIDGE, SD 57770	46-0275106	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
OFFICE OF RURAL & FARMWORKER HOUSING - 1400 SUMMITVIEW AVE. #203 - YAKIMA, WA 98902	91-1218499	501(C)(3)	8,894.	0.			CAPACITY BUILDING - RURAL
OCEAN BAY COMMUNITY DEVELOPMENT 434 BEACH 54TH STREET ARVERNE, NY 11692	84-1622031	501(C)(3)	31,611.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
NW GOLDBERG CARES 6122 15TH STREET DETROIT, MI 48208	82-1819545	501(C)(3)	267,042.	0.			COMMUNITY DEVELOPMENT
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION - 2565 WASHINGTON STREET 2D FLOOR - ROXBURY, MA 02119	04-2741543	501(C)(3)	23,176.	0.			CAPACITY BUILDING
NORTHWEST COOPERATIVE DEVELOPMENT CENTER - PO BOX 256 - OLYMPIA, WA 98507	91-1355457	501(C)(3)	55,061.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
OLYMPIC COMMUNITY ACTION PROGRAMS 823 COMMERCE LOOP PORT TOWNSEND, WA 98368	91-0814319	501(C)(3)	26,908.	0.			CAPACITY BUILDING - RURAL

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWEST COASTAL HOUSING							
7450 NE AVERY STREET SUITE A							
NEWPORT, OR 97365	94-3141603	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RURA
MENT OR 37303	34 3141003	301(0)(3)	10,000.	<u> </u>			EMPACIFIC BOILDING ROWN
NORTHOUNTRY COOPERATIVE FOUNDATION							
3500 AMERICAN BLVD WEST SUITE 500							
BLOOMINGTON, MN 55431	41-1912759	501(C)(3)	50,000.	0.			CAPACITY BUILDING
22001121101011, 1111 00101			00,000.				
NORTHFIELD COMMUNITY LDC OF STATEN							
ISLAND, INC 160 HEBERTON AVENUE							
- STATEN ISLAND, NY 10302	13-2974137	501(C)(3)	18,974.	0.			CAPACITY BUILDING
,							
NORTHERN MANHATTAN IMPROVEMENT							
CORPORATION - 45 WADSWORTH AVENUE							ACQUISITION AND REHAB
- NEWYORK, NY 10033	13-2972415	501(C)(3)	78,404.	0.			OF AFFORDABLE HOUSING
,			1				
NORTHEND CHRISTIAN COMMUNITY							
DEVELOPMENT CORPORATION - 9354							COMMUNITY DEVELOPMENT
OAKLAND AVENUE - DETROIT, MI 48211	38-3435371	501(C)(3)	212,042.	0.			FUND
NORTHCOUNTRY COOPERATIVE			,				
FOUNDATION - 2171 UNIVERSITY							
AVENUE WEST SUITE 300 - ST. PAUL,							
MN 55114	41-1953515	501(C)(3)	50,000.	0.			MANUFACTURED HOUSING
			,				
NORTH SHORE COMMUNITY DEVELOPMENT							
COALITION - 96 LAFAYETTE STREET -							
SALEM, MA 01970	04-2686893	501(C)(3)	15,500.	0.			ROSE FELLOW
,			,				
NORTH END WOODWARD COMMUNITY							
COALITION - 7700 SECOND AVENUE							
SUITE 500 - DETROIT, MI 48202	46-4008664	501(C)(3)	410,371.	0.			AGING WELL PROGRAM
NORTHWEST SIDE CDC							
5233 W DIVERSEY AVENUE							
CHICAGO, IL 60639	83-1979604	501(C)(3)	13,333.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPA LOCKA COMMUNITY DEVELOPMENT CORPORATION - 490 OPA-LOCKA BOULEVARD SUITE 20 - OPA LOCKA, FL 33054	59-2106635	501/C)/3)	46,271.	0.			CAPACITY BUILDING
33034	39-2100033	501(C)(3)	40,271.	0.			CAPACITY BUILDING
OPPORTUNITY LINK, INC. PO BOX 80 HAVRE, MT 59501	42-1628365	501/01/31	40,000.	0.			CAPACITY BUILDING - RURAL
IAVKE, MI 33301	42 1020303	301(0)(3)	40,000.	· ·			CAFACIII BUIDDING KUKAD
NORTH CORKTOWN NEIGHBORHOOD ASSOCIATION - 3005 ROSA PARKS BOULEVARD - DETROIT, MI 48216	46-3851485	501(C)(3)	116,667.	0.			COMMUNITY DEVELOPMENT FUND
RISE UP ACADEMY 11229 4TH AVENUE W EVERETT, WA 98204	91-1872298	501(C)(3)	30,000.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
RESTORATION CHRISTIAN MINISTRIES 15640 E 6TH AVE AURORA, CO 80011	84-1538967	501(C)(3)	11,541.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
ACKORA, CO UUUII	04 1330307	301(0)(3)	11,541.	<u> </u>			FAITH DAGED DEVELOTMENT
RED CLIFF CHIPPEWA HOUSING AUTHORITY - 37645 NEW HOUSING ROAD - BAYFILED, WI 54814	39-1774547	501(C)(3)	5,725.	0.			CAPACITY BUILDING - RURAL
REBUILDING TOGETHER MIAMI-DADE, INC 3628 GRAND AVENUE - MIAMI, FL 33133	65-0424304	501(C)(3)	16,388.	0.			PRESERVE HOUSING AFFORDABILITY
REBUILDING TOGETHER AUSTIN P.O. BOX 6939							
AUSTIN, TX 78762	46-2632455	501(C)(3)	25,416.	0.			CAPACITY BUILDING
R CURRY & ASSOCIATES LLC 19429 SCOTTSDALE BOULEVARD SHAKER HEIGHTS, OH 44122	11-2464185	501(C)(3)	43,700.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION

Part II Continuation of Grants and Other				(es		T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE HOUSING DEVELOPMENT							
CORP - 1150 BUFFALO ROAD -							
ROCHESTER, NY 14624	22-3311544	501(C)(3)	45,000.	0.			CAPACITY BUILDING
PROVIDENCE HOUSE INC							
703 LEXINGTON AVENUE							ACQUISITION AND REHAB
BROOKLYN, NY 11221	11-2594653	501(C)(3)	100,000.	0.			OF AFFORDABLE HOUSING
PROVIDENCE COMMUNITY HOUSING							
2117 URSULINES AVENUE							
NEW ORLEANS, LA 70116	20-4627275	501(C)(3)	40,000.	0.			CAPACITY BUILDING
OPPORTUNITY COUNCIL							
1111 CORNWALL AVE							
BELLINGHAM, WA 98225	91-0787820	501(C)(3)	45,000.	0.			CAPACITY BUILDING
PROJECT VOYCE							
3455 RINGSBY CT UNIT 96							
	81-4091419	501/0\/3\	100,000.	0.			AFFORDABLE HOUSING
DENVER, CO 80216	01-4031413	501(0)(3)	100,000.	0.			AFFORDABLE HOUSING
PRESERVATION OF AFFORDABLE							
HOUSING, INC - 2 OLIVER STREET							INNOVATION CHALLENGE
SUITE 500 - BOSTON, MA 02109	31-1616634	501(C)(3)	51,720.	0.			AWARD
PRESBYTERIAN VILLAGES OF MICHIGAN							
FOUNDATION - 26200 LASHER ROAD							
	20-2559884	501/0\/3\	275 000	0.			AGING WELL PROGRAM
SUITE 300 - SOUTHFIELD, MI 48033	20-2559664	DOT(C)(3)	275,000.	٠.			MOTING METIT LKOCKUM
PRATT AREA COMMUNITY COUNCIL							
740 15TH STREET NW SUITE 300							
WASHINGTON, DC 20005	52-1705073	501(C)(3)	195,824.	0.			CAPACITY BUILDING
PEOPLE'S COMMUNITY DEVELOPMENT				<u> </u>			
ASSOCIATION OF CHICAGO, INC - 3570							
W. FIFTH AVENUE - CHICAGO, IL							
60624	36-4366545	501(C)(3)	49,537.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	8,333.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
PATH 340 N. MADISON AVENUE LOSANGLES, CA 90004	95-3950196	501(C)(3)	2,100,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
PARK HEIGHTS RENAISSANCE, INC 4301 PARK HEIGHTS AVENUE SUITE A BALTIMORE, MD 21215	77-0673126	501(C)(3)	23,880.	0.			CAPACITY BUILDING
PARAMOUNT BAPTIST CHURCH 3924 4TH STREET SE WASHINGTON, DC 20032	23-7376612	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
OSBORN NEIGHBORHOOD ALLIANCE 13560 EAST MCNICHOLS DETROIT, MI 48205	81-4399151	501(C)(3)	190,000.	0.			COMMUNITY DEVELOPMENT FUND
PROJECT BUILD A FUTURE 2306 THIRD STREET LAKE CHARLES, LA 70601	72-1510673	501(C)(3)	60,000.	0.			CAPACITY BUILDING
NEWSED COMMUNITY DEVELOPMENT CORPORATION - 1001 SANTA FE DRIVE - DENVER, CO 80204	74-2275534	501(C)(3)	53,382.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
NEW YORK STATE RURAL HOUSING COALITION INC - 300 GREAT OAKS BOULEVARD SUITE:300 - ALBANY, NY 12203	22-2322510	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
RISEBORO COMMUNITY PARTNERSHIP, INC - 565 BUSHWICK AVENUE - BROOKLYN, NY 11206	11-2453853	501(C)(3)	560,542.	0.			EVICTION PREVENTION

Schedule I (Form 990) ENTERPRISE	E COMMONI	II LAVINEVO	, INC.				Z-IZJIJJI Page
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION ECONOMIC DEVELOPMENT							
AGENCY - 2301 MISSION STREET SUITE							
301 - SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	30,000.	0.			CAPACITY BUILDING
MID CITY REDEVELOPMENT							
ALLIANCE, INC - 419 N 19TH STREET -							
BATON ROUGE, LA 70802	72-1196990	501(C)(3)	32,374.	0.			CAPACITY BUILDING
MHANY MANAGEMENT INC.							
470 VANDERBILT AVENUE 9TH FLOOR							
BROOKLYN, NY 11238	72-1303737	501(C)(3)	986,992.	0.			CAPACITY BUILDING
METROPOLITAN AFFORDABLE HOUSING							
CORPORATION - P.O. BOX 11923 - EUGENE, OR 97440	93-1078543	501(C)(3)	7,099.	0.			CAPACITY BUILDING
EGGENE, ON 37110	33 10,0313	301(0)(3)	,,033.	· .			DOILDING
METRO WEST COMMUNITY DEVELOPMENT							
ORGANIZATION - 3167 FULTON ROAD							EARNED INCOME TAX CREDIT
SUITE 303 - CLEVELAND, OH 44109	81-4534855	501(C)(3)	10,000.	0.			(EITC) COALITION
MERCY HOUSING, INC							
SOUTEAST 1600 BROADWAY SUITE 2000							
DENVER, CO 80202	56-1993872	501(C)(3)	30,000.	0.			CAPACITY BUILDING
			,				
MERCY HOUSING NORTHWEST							
6930 MARTIN LUTHER KING JR. WAY SOU							
SEATTLE, WA 98118	91-1546525	501(C)(3)	25,250.	0.			CAPACITY BUILDING
MERCY HOUSING MOUNTAIN PLAINS							
1600 BROADWAY SUITE 2000							
DENVER, CO 80202	20-1583332	501(C)(3)	101,981.	0.			AFFORDABLE HOUSING
MERCY HOUSING LAKEFRONT							
120 S. LASALLE STREET SUITE 1915 CHICAGO, IL 60603	36-3453183	501 (C) (3)	28,193.	0.			CAPACITY BUILDING
CHICAGO, IL 00003	30-3433103	Pot(C)(3)	40,133.	J .			CULUCILI BOIDDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY HOUSING CALIFORNIA							
1256 MARKET STREET							
SAN FRANCISCO, CA 94102	94-3081666	501(C)(3)	28,164.	0.			CAPACITY BUILDING
MAZASKA OWECASO OTIPI FINANCIAL,							
INC - PO BOX 1996 - PINE RIDGE, SD							
57770	76-0761743	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
MATRIX HUMAN SERVICES							
1400 WOODBRIDGE							COMMUNITY DEVELOPMENT
DETROIT, MI 48207	38-1358015	501(C)(3)	165,000.	0.			FUND
MASS DESIGN GROUP LTD							
1 CHANDLER STREET	C1 1 CE 0 7 0 4	E01/G)/2)	150 000				
BOSTON, MA 02116	61-1659704	501(C)(3)	150,000.	0.			CAPACITY BUILDING
MARY'S PLACE SEATTLE							
1830 9TH AVENUE							
SEATTLE, WA 98101	27-2087950	501(C)(3)	25,000.	0.			CAPACITY BUILDING
,							
MANNA, INC.							
6856 EASTERN AVE, NW SUITE 100							
WASHINGTON, DC 20012	52-1260698	501(C)(3)	134,810.	0.			CAPACITY BUILDING
MAGNOLIA COMMUNITY DEVELOPMENT							
CORPORATION - 5367 I49 S SERVICE							
ROAD - OPELOUSAS, LA 70570	45-3733905	501(C)(3)	7,994.	0.			CAPACITY BUILDING
W.D. GOV. D.D. D.W.D							
MADISON PARK DEVELOPMENT							
CORPORATION - 184 DUDLEY STREET	22 7164222	E01/G\/3\	35 000	_			CADACIMY DITTERNA
SUITE 102 - ROXBURY, MA 02119	23-7164223	DUI(C)(3)	35,000.	0.			CAPACITY BUILDING
MACK AVENUE COMMUNITY DEVELOPMENT							
CORPORATION - 7900 MACH AVE -							COMMUNITY DEVELOPMENT
DETROIT, MI 48214	27-2810691	501(C)(3)	215,000.	0.			FUND
	1 2. 2020072			<u> </u>	l .	1	<u> </u>

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN METROPOLITAN MINISTRY 4515 SUPERIOR AVENUE							
CLEVELAND, OH 44103	34-1043756	501(C)(3)	43,263.	0.			CAPACITY BUILDING
MM DEVELOPMENT ADVISORS, INC. 345 HIGHLAND AVENUE ROCHESTER, NY 14620	47-3684709	501(C)(3)	150,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
MONTGOMERY HOUSING PARTNERSHIP, INC - 12200 TECH ROAD SUITE 250 - SILVER SPRING, MD 20904	52-1631939	501(C)(3)	21,959.	0.			CAPACITY BUILDING
MOUNT SINAI DEVELOPMENT CORPORATION - 1200 ST. LOUIS AVENUE - EAST ST. LOUIS, IL 62201	20-1569879	501(C)(3)	10,586.	0.			CAPACITY BUILDING
MOUNTAIN HOUSING OPPORTUNITIES 64 CLINGMAN AVENUE SUITE 101 ASHEVILLE, NC 28801	58-1816998	501(C)(3)	92,858.	0.			CAPACITY BUILDING
NEW YORK STATE HOUSING FINANCE AGENCY - 641 LEXINGTON AVE - NEWYORK, NY 10022	13-6019627	501(C)(3)	776,297.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
NEW YORK STATE COUNCIL OF CHURCHES 85 CHESTNUT STREET ALBANY, NY 12210	15-0541263	501(C)(3)	80,000.	0.			CAPACITY BUILDING
NEW YORK MORTGAGE COALITION, INC. 14 WALL STREET, 20TH FLOOR NEWYORK, NY 10005	30-0021150	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
NEW ORLEANS NEIGHBORHOOD DEVELOPMENT FOUNDATION - 1429 SOUTH RAMPART STREET - NEW ORLEANS, LA 70113	58-1681468	501(C)(3)	95,000.	0.			COMMUNITY DEVELOPMENT FUND

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW COMMUNITY CHURCH							
614 SOUTH STREET NW							CAPACITY BUILDING -
WASHINGTON, DC 20001	52-1787905	501(C)(3)	50,000.	0.			FAITH-BASED DEVELOPMEN
NEW BETHEL BAPTIST CHURCH HOUSING CORPORATION - 1739 9TH STREET NW -	E2 10E1002	E01/G)/2)	45.000	0			CAPACITY BUILDING -
WASHINGTON, DC 20001	52-1051902	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPMENS
NEIGHBORS HELPING NEIGHBORS, INC. 621 DEGRAW STREET BROOKLYN, NY 11217	11-3059958	501(C)(3)	169,625.	0.			CAPACITY BUILDING
NEIGHBORHOOD SERVICE ORGANIZATION 882 OAKMAN BLVD. SUITE C DETROIT, MI 48238	38-1561624	501(C)(3)	25,023.	0.			CAPACITY BUILDING
NEIGHBORHOOD PROGRESS INC 117327 SHAKER BOULEVARD SUITE 500W	24 1611055	F01/G)/2)	65,000				
CLEVELAND, OH 44104	34-1611055	501(C)(3)	65,000.	0.			CAPACITY BUILDING
NEWCORP INC 2533 COLUMBUS STREET SUITE 204 NEW ORLEANS, LA 70119	72-1297875	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT FUND
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA - 300 NW 12 AVENUE -							
MIAMI, FL 33128	59-1845761	501(C)(3)	35,000.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC, INC - 2806 CHURCH AVENUE - BROOKLYN, NY 11226	47-1169779	501(C)(3)	174,800.	0.			CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE - 25 E. 20TH STREET SUITE 170 - BALTIMORE, MD 21218	52-1007666	501(C)(3)	30,000.	0.			CAPACITY BUILDING

(1)	4 > 5 > 1	() 150			(6) 3.4	() 5	435
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD DEVELOPMENT							
COLLABORATIVE - 1000 N. GRANT							
STREET #1505 - DENVER, CO 80203	26-4810482	501(C)(3)	48,700.	0.			AFFORDABLE HOUSING
NEHEMIAH INITIATIVE SEATTLE							al Digital Division of the Control o
26 15TH AVENUE	06 1340501	501 (6) (2)	05.000				CAPACITY BUILDING -
SEATTLE, WA 98122	86-1348581	501(C)(3)	25,000.	0.			FAITH-BASED DEVELOPMENT
NATIVE COMMUNITY CAPITAL							
6 ARROWHEAD ROAD							
LAGUNA, NM 87026	27-0735586	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
MUTUAL HOUSING ASSOCIATION OF							
SOUTHWESTERN CONNECTICUT - 1235							
HUNTINGTON TURNPIKE - TRUMBLE, CT							
06611	22-3035152	501(C)(3)	37,205.	0.			CAPACITY BUILDING
MUCKLESHOOT HOUSING AUTHORITY							
38038 158TH AVENUE SE							
AUBURN, WA 98092	91-1069417	501(C)(3)	7,216.	0.			CAPACITY BUILDING
			,,,,,,				
MT MORIAH BAPTIST CHURCH							
1636 EAST CAPITOL STREET NE							CAPACITY BUILDING -
WASHINGTON, DC 20003	52-0743359	501(C)(3)	50,000.	0.			FAITH-BASED DEVELOPMENT
MOVE SALES, INC.							
PO BOX 4455							PRESERVING AFFORDABLE
SCOTTSDALE, AZ 85261	52-2284225	501(C)(3)	1,000,000.	0.			HOUSING
NEIGHBORHOOD HOUSING SERVICES OF			, , , , , , , , , , , ,				
QUEENS CDC, INC - 6020 WOODSIDE							
AVENUE LOWER LEVEL - WOODSIDE, NY							
11377	47-1267077	501(C)(3)	189,700.	0.			CAPACITY BUILDING
Dog Hay II.a							
ROC USA, LLC							
6 LOUDON ROAD SUITE 501	25 021044	501 (7) (2)	150 000				
CONCORD, NH 03301	35-2319441	DOT(C)(3)	150,000.	0.			MANUFACTURED HOUSING

Schedule I (Form 990)

(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	(b) Env	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
ROCKY MOUNTAIN MUTUAL HOUSING							
ASSOCIATION, INC - 225 E 16TH							EMERGENCY ACTION FOR
AVENUE SUITE 600 - DENVER, CO				_			RESIDENTS & PARTNERS
80203	84-1196155	501(C)(3)	81,601.	0.			STABILITY
LOWERNINE.ORG							
6018 EL DORADO STREET							
NEW ORLEANS, LA 70117	11-3821601	501(C)(3)	24,128.	0.			CAPACITY BUILDING
,			, ,	-			
UNIVERSITY NEIGHBORHOOD HOUSING							
PROGRAM, INC - 2751 GRAND							
CONCOURSE - BRONX, NY 10468	13-3206603	501(C)(3)	81,672.	0.			CAPACITY BUILDING
UNITY PROPERTIES, INC							
26 N. FULTON AVENUE							
BALTIMORE, MD 21223	52-1857768	501(C)(3)	235,974.	0.			AGING WELL PROGRAM
UNITY PROPERTIES INC							
PO BOX 25251							EARNED INCOME TAX CREDIT
SALT LAKE CITY, UT 84125	47-4126347	501(C)(3)	125,000.	0.			(EITC) COALITION
,			,				
UNITED WAY OF GREATER LORAIN							
COUNTY INC - 642 BROADWAY AVENUE -							EARNED INCOME TAX CREDIT
LORAIN, OH 44052	34-1011104	501(C)(3)	20,000.	0.			(EITC) COALITION
UNITED COMMUNITY HOUSING COALITION							
2727 SECOND AVE SUITE 313	20 04 404 40	504 (5) (0)	205 245				
DETROIT, MI 48202	38-2142140	501(C)(3)	286,345.	0.			CAPACITY BUILDING
UMRCPH FOUNDATION							
805 W. MIDDLE STREET							
CHELSEA, MI 48118	38-3443089	501(C)(3)	200,000.	0.			AGING WELL PROGRAM
,		, , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
UMPQUA COMMUNITY DEVELOPMENT							
CORPORATION - 605 SE KANE STREET -							
ROSEBURG, OR 97470	93-1057208	501(C)(3)	21,352.	0.			CAPACITY BUILDING - RURA

							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
U SNAP BAC, INC							
14901 EAST WARREN							COMMUNITY DEVELOPMENT
DETROIT, MI 48224	38-2810323	501(C)(3)	143,600.	0.			FUND
TUNICA COUNTY COMMUNITY							
DEVELOPMENT COALITION INC - PO BOX							
1402/1097 ANTIOCH STREET - TUNICA,							
MS 38676	64-0814239	501(C)(3)	7,717.	0.			CAPACITY BUILDING
TULANE-CANAL NEIGHBORHOOD			,				
DEVELOPMENT CORPORATION - 2200							
TULANE AVENUE #200A - NEW ORLEANS,							
LA 70119	72-1482559	501(C)(3)	30,000.	0.			CAPACITY BUILDING
			,				
THUNDER VALLEY COMMUNITY							
DEVELOPMENT CORPORATION - P.O. BOX							
290 - PORCUPINE, SD 57772	20-8090454	501(C)(3)	14,997.	0.			CAPACITY BUILDING - RURA
THE WOMEN'S PRISON ASSOCIATION AND							
HOME - 110 2ND AVENUE - NEWYORK,							ACQUISITION AND REHAB
NY 10003	13-5596836	501(C)(3)	100,000.	0.			OF AFFORDABLE HOUSING
THE VILLAGES COMMUNITY DEVELOPMENT							
CORPORATION - 7900 MACK AVENUE -							COMMUNITY DEVELOPMENT
DETROIT, MI 48214	36-4598309	501(C)(3)	110,000.	0.			FUND
THE URBAN INSTITUTE							
500 L'ENFANT PLAZA, SW	50 00000	504 (5) (0)				1	CAPACITY BUILDING -
WASHINGTON, DC 20024	52-0880375	501(C)(3)	55,000.	0.			RESPONSIBLE LANDLORDS
THE DENATCRANCE COLLADODATIVE TWO							
THE RENAISSANCE COLLABORATIVE, INC 3757 SOUTH WABASH AVENUE							
	26 2042270	E01/G\/2\	20 011	,			
CHICAGO, IL 60653	36-3843379	DOT(C)(3)	39,911.	0.			CAPACITY BUILDING
THE REDEEM COMMUNITY DEVELOPMENT							
CORPORATION - 1008 45TH STREET, NE							CAPACITY BUILDING -
- WASHINGTON, DC 20019	52-2259349	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPMENT

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE PINON PROJECT										
PO BOX 1510										
CORTEZ, CO 81321	84-1284735	501(C)(3)	25,809.	0.			CAPACITY BUILDING - RURAL			
THE PENNSYLVANIA AVENUE BAPTIST										
CHURCH - 3000 PENNSYLVANIA AVENUE							CAPACITY BUILDING -			
SE - WASHINGTON, DC 20020	53-0230806	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPMENT			
THE OAKLAND COMMUNITY LAND TRUST										
101 BROADWAY SUITE 205										
OAKLAND, CA 94607	32-0285788	501(C)(3)	75,000.	0.			CAPACITY BUILDING			
•			,	-						
URBAN BLACK COMMUNITY DEVELOPMENT										
PO BOX 24152										
SEATTLE, WA 98124	85-2277354	501(C)(3)	12,391.	0.			CAPACITY BUILDING			
URBAN HOUSING SOLUTIONS										
822 WOODLAND STREET	62-1466422	501/C)/3)	13,603.	0.			CAPACITY BUILDING			
NASHVILLE, TN 37206	62-1466422	501(C)(3)	13,603.	0.			CAPACITY BUILDING			
URBAN LAND CONSERVANCY										
1600 DOWNING STREET SUITE 300										
DENVER, CO 80218	20-0405066	501(C)(3)	60,000.	0.			AFFORDABLE HOUSING			
URBAN LEAGUE OF ESSEX COUNTY										
508 CENTRAL AVENUE	22-1554540	E01/G)/3)	24 005	0			GADAGIMY DULL DING			
NEWARK, NJ 17107	22-1554540	501(C)(3)	24,985.	0.			CAPACITY BUILDING			
CENTER FOR COMMUNITY LENDING										
1025 CONNECTICUT AVENUE, NW SUITE 7										
WASHINGTON, DC 20036	31-1572726	501(C)(3)	30,000.	0.			GENERAL OPERATING			
BELLWETHER ENTERPRISE FOUNDATION										
1375 EAST 9TH STREET SUITE 2400	85-1599996	501/C)/3\	10 000	0.			GENERAL OPERATING			
CLEVELAND, OH 44114	00-1099990	hor(c)(2)	10,000.	U.			DENERAL OPERATING			

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENTERPRISE COMMUNITY LOAN FUND INC							
70 CORPORATE CENTER 11000 BROKEN							
LAND PARKWAY, SUITE 700 -							
COLUMBIA, MD 2104	52-0192004	501(C)(3)	14,694.	0.			GENERAL OPERATING
YELLOW SPRINGS HOME INC							
202 S WINTER ST							
YELLOW SPRINGS, OH 45387	31-1656193	501(C)(3)	50,066.	0.			CAPACITY BUILDING - RURAL
YAKIMA NEIGHBORHOOD HEALTH SERVICES - 12 S 8TH ST - YAKIMA,							COMMUNITY DEVELOPMENT
WA 98901	91-0928817	501(C)(3)	69,625.	0.			FUND
WOODSIDE ON THE MOVE, INC. 51-23B QUEENS BLVD WOODSIDE, MD 11377	11-2435565	501(C)(3)	59,402.	0.			COMMUNITY DEVELOPMENT FUND
WOODBRIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION - 440 BURROUGHS STREET SUITE 180 - DETROIT, MI 48202	52-2419407	501(C)(3)	143,600.	0.			COMMUNITY DEVELOPMENT FUND
WOMEN ORGANIZING RESOURCES, KNOWLEDGE AND SERVICES - 795 N AVENUE 50 - LOSANGLES, CA 90042	95-4680440	501(C)(3)	6,836.	0.			CAPACITY BUILDING - JUSTICE HOUSING
THE LAKOTA FUND INCORPORATED PO BOX 340	45 040446						
KYLE, SD 57752	46-0421416	DUI(C)(3)	125,773.	0.			CAPACITY BUILDING
WESTCHESTER RESIDENTIAL OPPORTUNITIES, INC - 470 MAMARONECK AVENUE SUITE 410 -							ACQUISITION AND REHAB
WHITE PLAINS, NY 10605	13-2617705	501(C)(3)	25,000.	0.			OF AFFORDABLE HOUSING
WEST COLFAX LAMPSTAND 1240 RALEIGH STREET	92 2070224	E01/G)/2)	10.000				ARRODDANI R. WOWSTWS
DENVER, CO 80204	82-3979336	DOT(C)(3)	10,000.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION - 6028 CRENSHAW BOULEVARD - LOSANGLES, CA 90043	95-4486925	501(C)(3)	35,000.	0.			CAPACITY BUILDING
WARREN CONNER DEVELOPMENT COALITION - 4401 CORNER STREET - DETROIT, MI 48215	38-2561225	501(C)(3)	305,000.	0.			COMMUNITY DEVELOPMENT FUND
VOICE OF THE PEOPLE UPTOWN, INC 4611 N. SHERIDAN ROAD CHICAGO, IL 60640	36-6211099	501(C)(3)	8,684.	0.			CAPACITY BUILDING
VENTURE INC 196 CESAR E CHAVEZ AVENUE PO BOX 43 PONTIAC, MI 48343	38-3024297	501(C)(3)	30,000.	0.			CAPACITY BUILDING
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BOULEVARD - VENICE, CA 90291	95-4200761	501(C)(3)	89,465.	0.			CAPACITY BUILDING
VAN BUREN UNITED METHODIST CHURCH 35 VAN BUREN STREET, NW WASHINGTON, DC 20012	52-1917577	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
URBAN RESTORATION ENHANCEMENT CORPORATION - 7732 GOODWOOD BOULEVARD SUITE 204 - BATON ROUGE, LA 70806	72-1223347	501(C)(3)	11,675.	0.			CAPACITY BUILDING
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH STREET DETROIT, MI 48209	38-3417161	501(C)(3)	193,600.	0.		1	COMMUNITY DEVELOPMENT FUND
WEST COMMUNITY ECONOMIC DEVELOPMENT CORPORATION - 4200 MORRISON ROAD UNIT 3 - DENVER, CO 80219	84-1135942	501(C)(3)	100,000.	0.			AFFORDABLE HOUSING

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FORTUNE SOCIETY							
2976 NORTHERN BOULEVARD							
LIC, NY 11101	13-2645436	501(C)(3)	45,000.	0.			CAPACITY BUILDING
THE DETROIT CATHOLIC PASTORAL ALLIANCE - 9200 GRATIOT AVENUE - DETROIT, MI 48213	38-2938993	501(C)(3)	263,600.	0.			AGING WELL PROGRAM
DEIROII, MI 40213	30 2330333	301(0)(3)	203,000.	<u> </u>			AGING WELL INCORM
THE COMMUNITY FIRM 410 ACOMA STREET UNIT 311 DENVER, CO 80204	84-4867019	501(C)(3)	150,000.	0.			AFFORDABLE HOUSING
SOUTHFACE ENERGY INSTITUTE, INC							
241 PINE STREET NE							
ATALANTA, GA 30308	58-1357547	501(C)(3)	50,000.	0.			MANUFACTURED HOUSING
SOUTHFACE ENERGY INSTITUTE 1000 NORTH ALAMEDA STREET SUITE 230							COMMUNITY DEVELOPMENT
LOSANGLES, CA 90012	95-2831058	501(C)(3)	50,000.	0.			FUND
SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION - 3011 W GRAND BOULEVARD SUITE 200 - DETROIT, MI 48202	38-1671500	501(C)(3)	165,000.	0.			COMMUNITY DEVELOPMENT
SOUTHEASTERN HOUSING AND COMMUNITY DEVELOPMENT - PO BOX 1326 -							
BARNWELL, SC 29812	31-1480295	501(C)(3)	35,000.	0.			CAPACITY BUILDING - RURAL
SOUTHEAST LOUISIANA LEGAL SERVICES CORP - P.O. DRAWER 2867 - HAMMOND, LA 70404	72-0877422	501(C)(3)	25,000.	0.			PRESERVING AFFORDABLE HOUSING
SOUTHEAST BEHAVIORAL HEALTH GROUP 711 BARNES AVENUE LA JUNTA, CO 81050	27-1388543	501(C)(3)	6,628.	0.			CAPACITY BUILDING - RURAL

(-) Name and address of	(L) FINI	(-) IDO 1:	(4) A	(-) A	(C) NA attacatas	(a) December of	(1) D
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH MISSISSIPPI HOUSING AND							
DEVELOPMENT CORPORATION - P.O. BOX							
2099 - GULFPORT, MS 39505	20-5640452	501(C)(3)	35,000.	0.			CAPACITY BUILDING
SOUTH BRONX OVERALL ECONOMIC			00,000.				50125111
DEVELOPMENT CORPORATION - 555							
BERGEN AVENUE 3RD FLOOR - BRONX,							ACQUISITION AND REHAM
NY 10453	13-2736022	501(C)(3)	25,000.	0.			OF AFFORDABLE HOUSING
SOLO POR HOY, INC							EMERGENCY ACTION FOR
68 CALLE GEORGETTI							RESIDENTS & PARTNERS
SAN JUAN, PR 00925	66-0723251	501(C)(3)	48,630.	0.			STABILITY
·			,				
SOUTHWEST DETROIT BUSINESS							
ASSOCIATION - 7752 W. VERNOR							COMMUNITY DEVELOPMENT
HIGHWAY - DETROIT, MI 48209	38-2262287	501(C)(3)	215,000.	0.			FUND
SMITH HILL COMMUNITY DEVELOPMENT							
CORPORATION - 400 SMITH STREET							
P.O. BOX 28122 - PROVIDENCE, RI							
02908	05-0466422	501(C)(3)	18,576.	0.			CAPACITY BUILDING
SELF-HELP ENTERPRISES							
PO BOX 6520							
VISALIA, CA 93290	94-1592676	501(C)(3)	82,354.	0.			CAPACITY BUILDING
SECOND CHANCE CENTER							
224 POTOMAC STREET							
AURORA, CO 80010	90-0794239	501(C)(3)	82,338.	0.			CAPACITY BUILDING
SEATTLE CHINATOWN-INTERNATIONAL	70-0734239	DUI(C)(3)	02,338.	0.			CULUCILI BOLIDING
DISTRICT PRESERVATION &							
DISTRICT PRESERVATION & DEVELOPMENT ASSOCIATION - 409							
	91-1645126	501(C)(3)	5,956.	0.			CAPACITY BUILDING
MAYNARD AVENUE SOUTH SUITE P2 -	31-1045126	P01(C)(3)	5,336.	0.			CULUCILI BOILDING
SAN LUIS VALLEY HOUSING COALITION							
513 LA DUE AVENUE							
ALAMOSA, CO 81101	84-1245986	501(C)(3)	44,133.	0.			 CAPACITY BUILDING - RUR

Part II Continuation of Grants and Other	1	<u> </u>		,	, ,,	<u> </u>	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN FRANCISCO HOUSING DEVELOPMENT							
CORPORATION - 4439 THIRD STREET -							
SAN FRANCISCO, CA 94124	94-3090854	501(C)(3)	50,000.	0.			CAPACITY BUILDING
SAMARITAS							
8131 E JEFFERSON AVENUE							
DETROI, MI 48214	38-1360553	501(C)(3)	240,000.	0.			AGING WELL PROGRAM
SACRAMENTO NEIGHBORHOOD HOUSING							
SERVICES, INC - 2411 ALHAMBRA							
BOULEVARD SUITE 200 - SACREMENTO,							
CA 95817	68-0118032	501(C)(3)	40,000.	0.			CAPACITY BUILDING
RURAL ALASKA COMMUNITY ACTION PROGRAM - 731 EAST 8TH AVENUE -							
ANCHORAGE, AK 99501	92-0033876	501(C)(3)	40,000.	0.			CAPACITY BUILDING - RU
ANCHORAGE, AR 99301	32-0033070	501(0)(3)	40,000.	0.			CAPACITI BUILDING - KU
ROSEBUD ECONOMIC DEVELOPMENT							
CORPORATION - P.O. BOX 236 -							
MISSION, SD 57555	46-0454387	501(C)(3)	47,692.	0.			CAPACITY BUILDING
,			,				
SERVICES FOR THE UNDERSERVED, INC							
463 7TH AVENUE 17TH FLOOR							
NEWYORK, NY 10018	91-1918247	501(C)(3)	112,104.	0.			CAPACITY BUILDING
ROCKABILL CONSULTING LLC							
80 RIVER STREET SUITE 5E							ACQUISITION AND REHA
HOBOKEN, NJ 07030	47-3057930	501(C)(3)	60,000.	0.			OF AFFORDABLE HOUSING
COLUMNICA HOLICING COLUMNOMS							
SOUTHWEST HOUSING SOLUTIONS 1920 25TH STREET SUITE A							COMMUNITY DEVELOPMENT
DETROIT, MI 48216	38-2324335	501(C)(3)	115,000.	0.			FUND
SPANISH SPEAKING UNITY COUNCIL OF	30 2324333	501(0)(3)	113,000.	0.			r OND
ALAMEDA COUNTY, INC - 1900							
FRUITVALE AVENUE SUITE 2A -							
OAKLAND, CA 94601	94-1670490	501(C)(3)	39,625.	0.			CAPACITY BUILDING - RU

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY BUILDERS, INC							
185 DARTMOUTH ST							ACQUISITION AND REHAB
BOSTON, MA 02116	04-2324773	501(C)(3)	250,000.	0.			OF AFFORDABLE HOUSING
THE CITY OF NEW YORK ACTING BY AND			, ,				
THROUGH THE DEPARTMENT OF HOUSING							
PRESERVATIO - 100 GOLD STREET RM							ACQUISITION AND REHAB
8-D04 - NEWYORK, NY 10038	13-6400434	501(C)(3)	125,610.	0.			OF AFFORDABLE HOUSING
THE CENTER FOR NEW YORK CITY			,				
NEIGHBORHOODS INC 55 BROAD							
STREET 10TH FLOOR - NEWYORK, NY							ACQUISITION AND REHAB
10004	83-0506416	501(C)(3)	7,500.	0.			OF AFFORDABLE HOUSING
THE BRIDGE INC 290 LENOX AVENUE 3RD FLOOR NEWYORK, NY 10027	13-1919799	501(C)(3)	105,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
TENNESSEES COMMUNITY ASSISTANCE CORPORATION - 740 EAST MAIN STREET - MORRISTOWN, TN 37814	62-1796161	501(C)(3)	24,377.	0.			CAPACITY BUILDING - RURA
- MORRISIOWN, IN 37614	02-1790101	501(0)(3)	24,377.	0.			CAFACIII BUILDING - KUKA
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3)	66,500.	0.			CAPACITY BUILDING
TANGI COMMUNITY DEVELOPMENT CORPORATION - 18366 S. I-12 SERVICE ROAD - PONCHATOULA, LA	04 1330700	501(0)(3)	00,300.	0.			CAIACIII BUILDING
70454	82-0716862	501(C)(3)	130,000.	0.			 CAPACITY BUILDING - RURA
TAG ASSOCIATES, INC 511 WASHINGTON STREET SUITE 101 NORWOOD, MA 02062	04-3125189		70,375.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP - 2401 BROADWAY AVENUE - SLAYTON, MN 56172	41-1721815	501(C)(3)	18,000.	0.			CAPACITY BUILDING - RURA

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TABERNACLE BAPTIST CHURCH							
719 DIVISION AVENUE, NE							CAPACITY BUILDING -
WASHINGTON, DC 20019	52-1065902	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPMENT
,			·				
SUMMECH COMMUNITY DEVELOPMENT							
CORPORATION INC - 633 PRYOR STREET							
SW - ATALANTA, GA 30312	58-1895918	501(C)(3)	25,000.	0.			CAPACITY BUILDING
STEPS COALITION							
11975 SEAWAY ROAD SUITE B225							
GULFPORT, MS 39503	11-3790429	501(C)(3)	9,097.	0.			CAPACITY BUILDING
,			, -	-			
STATEWAY ASSOCIATES							
3B LLC 10 W. 35TH STREET							EQUITABLE PATH FORWARD
CHICAGO, IL 60616	85-3993648	501(C)(3)	20,000.	0.			INITIATIVE
ST. FRANCIS CENTER							
2323 CURTIS STREET				_			
DENVER, CO 80205	84-1185856	501(C)(3)	33,067.	0.			CAPACITY BUILDING
ST. AUGUSTINE PRESBYTERIAN CHURCH							
838 EAST 165TH STREET							ACQUISITION AND REHAB
BRONX, NY 10459	13-1693139	501(C)(3)	319,813.	0.			OF AFFORDABLE HOUSING
,			,				
ST COLUMBAS EPISCOPAL CHURCH							
4201 ALBEMARLE STREET NW							CAPACITY BUILDING -
WASHINGTON, DC 20016	53-0232824	501(C)(3)	50,000.	0.			FAITH-BASED DEVELOPMENT
ST AMBROSE HOUSING AID CENTER, INC							
321 E. 25TH STREET				_			
BALTIMORE, MD 21218	52-1729460	501(C)(3)	250,000.	0.			AGING WELL PROGRAM
SPROUT NOLA FARM							
527 FLOOD STREET							COMMUNITY DEVELOPMENT
NEW ORLEANS, LA 70117	83-1237849	501(C)(3)	95,000.	0.			FUND

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOKANE HOUSING VENTURES							
2001 N DIVISION STREET SUITE 100							
SPOKANE, WA 99207	91-1551154	501(C)(3)	20,000.	0.			CAPACITY BUILDING - RURAL
brotani, mr 3520,	71 1331131	301(0)(3)	20,000.	•			emmerri Bernbrike Kekini
SYRACUSE MODEL NEIGHBORHOOD							EMERGENCY ACTION FOR
FACILITY, INC - 401-425 SOUTH							RESIDENTS & PARTNERS
AVENUE - SYRACUSE, NY 13204	23-7376077	501(C)(3)	65,947.	0.			STABILITY
,			,				
LOWER 9TH WARD HOMEOWNERSHIP							
ASSOCIATION - 5234 N. CLAIBORNE							
AVE - NEW ORLEANS, LA 70117	87-0789422	501(C)(3)	113,460.	0.			CAPACITY BUILDING
LONG ISLAND HOUSING SERVICES, INC.							
640 JOHNSON AVENUE SUITE 8							ACQUISITION AND REHAB
BOHEMIA, NY 11716	11-2494324	501(C)(3)	200,000.	0.			OF AFFORDABLE HOUSING
DESALES COMMUNITY HOUSING							
CORPORATION - 2759 RUSSELL							
BOULEVARD - ST. LOUIS, MO 63104	43-1103762	501(C)(3)	5,317.	0.			CAPACITY BUILDING
COLLECTIVE EMPOWERMENT GROUP OF							
SOUTH FLORIDA, INC 4900 W.							
HALLANDALE BEACH BOULEVARD	00 1240051	501/61/21	25.050	•			CAPACITY BUILDING -
BUILDING B - PEMBROKE PARK, FL	20-1348951	501(C)(3)	35,850.	0.			FAITH-BASED DEVELOPMENT
CODY ROUGE COMMUNITY ACTION							
ALLIANCE - 19321 WEST CHICAGO ROAD							COMMUNITY DEVELOPMENT
SUITE 105 - DETROIT, MI 48228	27-1841875	501(C)(3)	190,000.	0.			FUND
DITE 103 DEIROIT, MI 40220	27 1041073	301(0)(3)	150,000.	0.			I
COALITION FOR RESPONSIBLE							
COMMUNITY DEVELOPMENT - 3101 S							
GRAND AVENUE - LOSANGLES, CA 90007	20-2445113	501(C)(3)	318,541.	0.			CAPACITY BUILDING
			,				
COALFIELD DEVELOPMENT CORPORATION							
P.O. BOX 1133							
WAYNE, WV 25570	26-3836207	501(C)(3)	81,000.	0.			CAPACITY BUILDING
							0-11-1-1/5 000)

(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	(b) EII1	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CNY FAIR HOUSING, INC.							
731 JAMES STREET SUITE 200							ACQUISITION AND REHAB
SYRACUSE, NY 13203	16-1401286	501(C)(3)	100,000.	0.			OF AFFORDABLE HOUSING
CLIFFORD BEERS HOUSING, INC.							
11739 VICTORY BOULEVARD							
NORTH HOLLYWOOD, CA 91606	95-4485263	501(C)(3)	55,000.	0.			CAPACITY BUILDING
	70 1100200	001(0)(0)	55,555.	•			CREATING/PRESERVING
CITY OF KENMORE							AFFORDABLE
18120 68TH AVENUE NE							HOUSING/EXPAND EARLY
KENMORE, WA 98208	91-1912254	501(C)(3)	38,676.	0.			LEARNING CENTERS
CITY OF BOSTON DEPARTMENT OF			,				
NEIGHBORHOOD DEVELOPMENT - 26							
COURT STREET 11TH FLOOR - BOSTON,							
MA 02108	04-6001380	501(C)(3)	85,000.	0.			ROSE FELLOW
COLLINWOOD AND NOTTINGHAM VILLAGE							
DEVELOPMENT CORPORATION - 15614							
ST. CLAIR AVENUE - CLEVELAND, OH							
44110	34-1361233	501(C)(3)	16,469.	0.			CAPACITY BUILDING
CHURCH OF THE PILGRIMS							
2201 P STREET NW							CAPACITY BUILDING -
WASINGTON, DC 20037	53-0211352	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPMENT
CHN HOUSING PARTNERS, INC							
2999 PAYNE AVENUE 3RD FLOOR							EARNED INCOME TAX CREDIT
CLEVELAND, OH 44114	34-1346763	501(C)(3)	78,000.	0.			(EITC) COALITION
CHN HOUSING PARTNERS C/O WEILER							
ARNOW MANAGEMENT COMPANY - 675							
THIRD AVENUE 27TH FLOOR - NEWYORK,							
NY 10017	05-1841672	501(C)(3)	109,250.	0.			CAPACITY BUILDING - RURA
CHILDREN'S DEFENSE FUND							
840 FIRST STREET NE SUITE 300							
WASINGTON, DC 20002	52-0895622	501(C)(3)	40,000.	0.			 CAPACITY BUILDING - RURA

Schedule I (Form 990)

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHHAYA COMMUNITY DEVELOPMENT 37-43 77TH STREET 2ND FLOOR JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	169,625.	0.			CAPACITY BUILDING - RURAL			
CHEYENNE RIVER HOUSING AUTHORITY 401 OWOHE NUPE DRIVE EAGE BUTTE, SD 57625	46-0279781	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL			
CENTRAL DETROIT CHRISTIAN CDC 1550 TAYLOR STREET DETROIT, MI 48206	38-3128822	501(C)(3)	350,420.	0.			COMMUNITY DEVELOPMENT FUND			
CENTRAL ATLANTIC CONFERENCE UNITED CHURCH OF CHRIST - 918 S. ROLLING ROAD - CATONSVILLE, MD 21228	52-0809679	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT			
CENTER FOR NEIGHBORHOOD TECHNOLOGY 17 NORTH STATE STREET SUITE 1400 CHICAGO, IL 60602	36-2967283	501(C)(3)	29,352.	0.			CAPACITY BUILDING			
CEDAR LANE SENIOR LIVING COMMUNITY I INC - 22680 CEDARLANE COURT - LEONARDTOWN, MD 20650	23-7136808	501(C)(3)	190,000.	0.			AGING WELL PROGRAM			
CHURCH OF THE MESSIAH HOUSING CORPORATION - 231 EAST GRAND BOULEVARD - DETROIT , MI 48207 CATHOLIC CHARITIES HOUSING	38-2252958	501(C)(3)	41,937.	0.			CAPACITY BUILDING			
SERVICES DIOCESE OF YAKIMA - 5301 TIETON DRIVE SUITE G - YAKIMA, WA 98908	91-1955616	501(C)(3)	50,000.	0.			CAPACITY BUILDING - RURAL			
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA STREET - DENVER, CO 80205	84-0951575	501(C)(3)	50,000.	0.			CAPACITY BUILDING			

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO POVERTY LAW PROJECT 1801 CALIFORNIA STREET SUITE 3000 DENVER, CO 80202	47-1066158	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORPORATION - 3275 W 14TH AVENUE #202 - DENVER, CO 80204	84-0783694	501(C)(3)	14,011.	0.			CAPACITY BUILDING
DANIEL ALEXANDER PAYNE COMMUNITY DEVELOPMENT CORPORATION - 1518 M STREET NW - WASINGTON, DC 20005	52-2112789	501(C)(3)	45,000.	0.			CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
CRESCENT CITY CLT, INC. 300 N. BROAD STREET SUITE 208 NEW ORLEANS, LA 70119	45-3127256	501(C)(3)	17,750.	0.			CAPACITY BUILDING
CREDIT BUILDERS ALLIANCE, INC. 1701 K STREET NW SUITE 1000 WASINGTON, DC 20006 COOPER SQUARE COMMUNITY	20-8351782	501(C)(3)	17,775.	0.			CAPACITY BUILDING
DEVELOPMENT COMMITTEE INC - 61 EAST 4TH STREET - NEWYORK, NY 10003	13-2666211	501(C)(3)	1,500,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
CONGRESS OF COMMUNITIES 8638 W. VERNOR HIGHWAY DETROIT, MI 48209	81-2759276	501(C)(3)	140,000.	0.			COMMUNITY DEVELOPMENT FUND
CONGREGATIONS FOR THE HOMELESS 515 116TH AVENUE NE #150 BELLEVUE, WA 98004	45-3932748	501(C)(3)	33,532.	0.			CAPACITY BUILDING
CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION - 46411 TIMINE WAY - PENDLETON, OR 97801	93-0624734	501(C)(3)	14,414.	0.			CAPACITY BUILDING - RURAL

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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COMPREHENSIVE HOUSING							
ASSISTANCE, INC 5809 PARK							
HEIGHTS AVENUE - BALTIMORE, MD	02 5005000	501/61/21	10 000				
21215	23-7097000	501(C)(3)	10,908.	0.			CAPACITY BUILDING
COLORADO CROSS DISABILITY							
COALITION - 1385 S. COLORADO							
BOULEVARD #610-A - DENVER, CO 80222	74-2564419	E01/G\/3\	100 000	0.			AFFORDABLE HOUSING
80222	74-2564419	501(0)(3)	100,000.	٥.			AFFORDABLE HOUSING
COMMUNITY SERVICES OF BROOMFIELD							
6 GARDEN CENTER							
BROOMFIELD, CO 80020	84-1591870	501(C)(3)	10,000.	0.			AFFORDABLE HOUSING
2.00.00 1222, 00 00020	01 1031070		20,000.	•			
COMMUNITY OUTREACH SERVICE CENTER							
2515 CALIFORNIA STREET							
DENVER, CO 80205	74-2523777	501(C)(3)	10,000.	0.			AFFORDABLE HOUSING
			,				
COMMUNITY OUTREACH HOUSING							
3436 LIVINGSTON LANE							
CARROLLTON, TX 75007	47-1872559	501(C)(3)	8,317.	0.			CAPACITY BUILDING - RURAL
COMMUNITY LEAGUE OF THE HEIGHTS,							
INC 500 WEST 159TH STREET -							
NEWYORK, NY 10032	13-2564241	501(C)(3)	245,000.	0.			CAPACITY BUILDING
COMMUNITY HOUSING PARTNERS							
CORPORATION - 448 DEPOT STREET NE							
- CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	250,000.	0.			AGING WELL PROGRAM
COMMUNITY HEALTH RESOURCE CENTER							
INC - PO BOX 1981 - MANDEVILLE, LA	76 0645607	504 (5) (0)	10.055				
70470	76-0615627	501(C)(3)	19,966.	0.			CAPACITY BUILDING - RURAL
COMMUNITY FOUNDATION FOR SOUTH							
COLUMNIA DRIVE CHIEF 100 TOUNGON							A COULCEME ON AND DEUAD
COLUMBIA DRIVE SUITE 100 - JOHNSON	16_1512095	501/C\/3\	480,530.	0.			ACQUISITION AND REHAB
CITY, NY 13790	16-1512085	POT(C)(3)	400,530.	0.			OF AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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COMMINITAL DEVISIONMENT ADVOCATES OF							
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT - 440 BURROUGHS STREET							COMMUNITY DEVELOPMENT
	38-3465670	501/C\/3\	1,355,175.	0.			FUND
SUITE 201 - DETROIT, MI 48202 COMMUNITY ASSOCIATION OF	30-3403070	301(C/(3/	1,333,173.	0.			FOND
PROGRESSIVE DOMINICANS INC - 300							
EAST 175TH STREET - BRONX, NY							ACQUISITION AND REHAB
10457	13-3266145	E01/G)/2)	1,550,000.	0.			OF AFFORDABLE HOUSING
COMMUNITY AND SHELTER ASSISTANCE	13-3200145	301(C)(3)	1,550,000.	0.			OF AFFORDABLE HOUSING
CORPORATION INC - 20508 SW ROY							
ROGERS ROAD SUITE 155 - SHERWOOD, OR 97140	93-0977842	E01/G)/2)	E0 000	0.			MANUEL CHURED HOUGING
OR 97140	93-0977642	501(C)(3)	50,000.	٥.			MANUFACTURED HOUSING
COMMUNITY SERVICE PROGRAMS OF WEST							
ALABAMA INC - 601 BLACK BEARS WAY							
- TUSCALOOSA, AL 35401	63-0671915	501/C)/3)	26,466.	0.			CAPACITY BUILDING - RURAL
TOSCADOODA, AL 33401	03 0071713	301(0)(3)	20,400.	0.			CAPACITI BUILDING KUKAL
DENVER INDIAN FAMILY RESOURCE							
CENTER - 1633 FILLMORE STREET							
SUITE GL -2 - DENVER, CO 80206	84-1568837	501(C)(3)	121,889.	0.			AFFORDABLE HOUSING
CATHOLIC CHARITIES COMMUNITY	04 1300037	301(0)(3)	121,005.	0.			AFFORDABLE HOUSING
SERVICES ARCHDIOCESE OF NEW YORK -							
1011 FIRST AVENUE - NEWYORK, NY							
10022	13-5562185	501(C)(3)	60,001.	0.			EVICTION PREVENTION
10022	13 3302103	301(0)(3)	00,001.	0.			EVICTION TREVENTION
CAMBA, INC							
1720 CHURCH AVENUE 2ND FLOOR							
BROOKLYN, NY 11226	11-2480339	501(C)(3)	53,628.	0.			EVICTION PREVENTION
BROOKEIN, NI 11220	11 2400333	301(0)(3)	33,020.	0.			EVICTION TREVENTION
AVALON HOUSING INC							
1327 JONES DRIVE SUITE 102							
ANN ARBOR, MI 48105	38-3086920	501(C)(3)	300,000.	0.			AGING WELL PROGRAM
ATLANTA NEIGHBORHOOD DEVELOPMENT	30 3000320	301(0/(3/	300,000.	0.			TOTAL WELL PROGRAM
PARTNERSHIP INC - 229 PEACHTREE							
STREET, NE SUITE 705 - ATALANTA,							
GA 30303	58-1946632	501 (C) (3)	25,000.	0.			CAPACITY BUILDING
<u> </u>	30 1940032	001(0/(0/	23,000.	<u> </u>			CULTICITI DOIDDING

())	4.550	() 150 "			(0.14.11.1.5		435
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATHENS LAND TRUST INC							
685 N. POPE STREET							
ATHENS, GA 30601	58-2154133	501(C)(3)	14,729.	0.			CAPACITY BUILDING
MINDRO, GN 30001	30 2134133	501(0)(3)	11,725.	٠.			EMINETTI BUTEBING
ASIAN SERVICES IN ACTION, INC.							
370 EAST MARKET STREET							EARNED INCOME TAX CREDIT
AKRON, OH 44304	34-1798850	501(C)(3)	26,220.	0.			(EITC) COALITION
ASIAN AMERICANS FOR EQUALITY INC							
2 ALLEN STREET, 7TH FLOOR							ACQUISITION AND REHAB
NEWYORK, NY 10002	13-3187792	501(C)(3)	1,049,000.	0.			OF AFFORDABLE HOUSING
·			, ,				
ASCENDANT NEIGHBORHOOD DEVELOPMENT							
CORPORATION - 21 EAST 116TH STREET							
- NEWYORK, NY 10029	13-3620671	501(C)(3)	48,750.	0.			CAPACITY BUILDING
ARLINGTON PARTNERSHIP FOR							
AFFORDABLE HOUSING - 4318 N CARLIN							
SPRINGS ROAD - ARLINGTON, VA 22203	54-1515133	501(C)(3)	35,000.	0.			CAPACITY BUILDING
ARCHWAY HOUSING & SERVICES INC							
PO BOX 280569							
LAKEWOOD, CO 80228	84-1335158	501(C)(3)	85,000.	0.			AFFORDABLE HOUSING
ANDREW P. STEWART CENTER, INC.							
P.O. BOX 17772							
ATALANTA, GA 30316	58-2204831	501(C)(3)	27,713.	0.			CAPACITY BUILDING
AVENUE COMMUNITY DEVELOPMENT							
CORPORATION - 2505 WASHINGTON		504 (5) (2)		_			
AVENUE - HOUSTAN, TX 77007	76-0380602	501(C)(3)	35,000.	0.			CAPACITY BUILDING
ANGUODAGE METGUDODUOOD HOUGTNG							
ANCHORAGE NEIGHBORHOOD HOUSING							
SERVICES, INC 2515 A STREET -	02 0002642	E01/G)/3\	24 022	^			מאסאמדשע סוודי סייים
ANCHORAGE, AK 99503	92-0082642	DOT(C)(2)	34,933.	0.			CAPACITY BUILDING - RUR

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN COUNCIL FOR AN ENERGY							
EFFICIENT ECONOMY - 529 14TH NW							
SUITE 600 - WASINGTON, DC 20045	94-2711707	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
AMANDLA CDC							
7707 W. OUTER DRIVE							
DETROIT, MI 48235	38-3195198	501(C)(3)	45,000.	0.			CAPACITY BUILDING
ALLIANCE FOR ENVIRONMENTAL							
SUSTAINABILITY - PMB 20674 -							
GRAND RAPIDS, MI 49546	38-3629786	501(C)(3)	100,000.	0.			MANUFACTURED HOUSING
AKWESASNE HOUSING AUTHORITY, INC.							
378 STATE ROUTE 37 SUITE A							
HOGANSBURG, NY 13655	16-1387585	501(C)(3)	12,170.	0.			CAPACITY BUILDING - RURAL
•			, ,	-			
AHC INC							
2230 N FAIRFAX DRIVE SUITE 100							
ARLINGTON, VA 22201	54-1026365	501(C)(3)	250,000.	0.			AGING WELL PROGRAM
AEON							
901 N. 3RD STREET SUITE 150	41-1558711	E01/G\/3\	45,000.	0.			CAPACITY BUILDING
MINNEAPOLIS, MN 55401 ADULTS AND YOUTH UNITED	41-1556/11	501(C)(3)	45,000.	0.			CAPACITI BUILDING
DEVELOPMENT ASSOCIATION, INC -							
P.O. BOX 2017 - SAN ELIZARIO, TX							
79849	74-2696297	501(C)(3)	26,129.	0.			CAPACITY BUILDING - RURAL
A SAFE HAVEN FOUNDATION							EMERGENCY ACTION FOR
2750 W. ROOSEVELT ROAD							RESIDENTS & PARTNERS
CHICAGO, IL 60608	36-4444200	501(C)(3)	100,000.	0.			STABILITY
A COMMUNITY OF FRIENDS							
3701 WILSHIRE BOULEVARD SUITE 700							
LOSANGLES, CA 90010	95-4203106	501(C)(3)	18,423.	0.			CAPACITY BUILDING

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN INDIAN COMMUNITY HOUSING							
ORGANIZATION - 202 W 2ND STREET -							
DULUTH, MN 55802	41-1782394	501(C)(3)	22,844.	0.			CAPACITY BUILDING
,,			,				
CASA DE MARYLAND, INC.							
8151 15TH AVENUE							
HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	55,000.	0.			AFFORDABLE HOUSING
BAILEY PARK PROJECT							
2200 HUNT STREET							COMMUNITY DEVELOPMENT
DETROIT, MI 48207	46-2725559	501(C)(3)	216,667.	0.			FUND
BAY AREA COMMUNITY BENEFIT							
ORGANIZATION - 1431 17TH AVENUE -	00 1006502	501 (6) (2)	50.000	•			
OAKLAND, CA 94606	82-1826593	501(C)(3)	50,000.	0.			CAPACITY BUILDING
CALVARY EPISCOPAL CHURCH							
509 I STREET NE							CAPACITY BUILDING -
WASINGTON, DC 20002	53-0244347	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPME
million, be been	00 0211017		10,000.	•			
BURTEN CARR DEVELOPMENT INC.							
201 KINSMAN ROAD SUITE 104							EARNED INCOME TAX CRED
CLEVELAND, OH 44104	34-1657533	501(C)(3)	12,225.	0.			(EITC) COALITION
BROTHERS REDEVELOPMENT, INC							
2250 EATON STREET SUITE B							
DENVER, CO 80214	84-0615347	501(C)(3)	104,159.	0.			AFFORDABLE HOUSING
BRONXWORKS INC							
60 EAST TREMONT	12 2054404	E01/G)/2)	202 252	_			THE COLUMN TO TH
BRONX, NY 10453	13-3254484	D0T(C)(3)	223,252.	0.			EVICTION PREVENTION
RDOAD COMMINITY CONNECTIONS TWO							EMEDGENCY ACUTOM BOD
BROAD COMMUNITY CONNECTIONS, INC PO BOX 19770							EMERGENCY ACTION FOR RESIDENTS & PARTNERS
	26-3184397	501/C)/3)	10,000.	0.			RESIDENTS & PARTNERS STABILITY
NEW ORLEANS, LA 70179	1 20 310439/	Por(C/(J/	10,000.	υ.		1	L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHTMOOR ALLIANCE INC. 17421 TELEGRAPH ROAD DETROIT, MI 48219	06-1744841	501(C)(3)	140,000.	0.		1	COMMUNITY DEVELOPMENT
BRIDGING THE GAP DEVELOPMENT LLC 1435 BEDFORD AVENUE PITTSBURGH, PA 15219	20-5332199	501(C)(3)	20,000.	0.			EQUITABLE PATH FORWARD
BRIDGING COMMUNITIES, INC. 6900 MCGRAW DETROIT, MI 48210	38-3434841	501(C)(3)	157,000.	0.			COMMUNITY DEVELOPMENT FUND
BOTHELL UNITED METHODIST CHURCH 18515 92ND AVE NE BOTHELL, WA 98011	91-0670299	501(C)(3)	30,687.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS
BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION, INC 863 PROSPECT AVENUE - BRONX, NY 10459	13-2934000	501(C)(3)	100,000.	0.			CAPACITY BUILDING
BOGALUSA REBIRTH 305 AVE B SUITE 111 BOGALUSA, LA 70427	26-0378968	501(C)(3)	21,374.	0.			CAPACITY BUILDING - RURAL
BLACK UNITED FUND OF ILLINOIS 1809 EAST 71ST STREET CHICAGO, IL 60649	36-3397908	501(C)(3)	60,000.	0.			CAPACITY BUILDING
BIG VALLEY RANCHERIA BAND OF POMO INDIANS - 2726 MISSION RANCHERIA ROAD - LAKEPORT, CA 95453	68-0091190	501(C)(3)	61,126.	0.			CAPACITY BUILDING - RURAL
BIENESTAR, INC P.O. BOX 665 448 S. 1ST AVE. HILLSBORO, OR 97123	93-0860753	501(C)(3)	58,140.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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BHP COMMUNITY LAND TRUST							
718 NE 2ND AVENUE							
FORT LAUDERDALE, FL 33304	20-4202758	501(C)(3)	116,250.	0.			CAPACITY BUILDING
BGS GROUP, LLC							
18632 DELANO STREET							PRESERVE HOUSING
TARZANA, CA 91335	77-0593317	501(C)(3)	20,000.	0.			AFFORDABILITY
			, -	-			
BEVERLY-VERMONT COMMUNITY LAND							
TRUST - 117 BIMINI PLACE #201 -							ACQUISITION AND REHAB
LOSANGLES, CA 90004	26-1117569	501(C)(3)	39,625.	0.			OF AFFORDABLE HOUSING
BEACON PROPERTIES INC							
6100 GEORGIA AVE,NW				_			CAPACITY BUILDING -
WASINGTON, DC 20011	83-2614097	501(C)(3)	45,000.	0.			FAITH-BASED DEVELOPMENT
BDT HOUSING SERVICES ENTERPRISE							
7681 BROKEN HICKORY DRIVE							
WALLS, MS 38680	26-3736448	501 (C) (3)	124,810.	0.			CAPACITY BUILDING - RURAL
BAY DISTRICT UNION OF THE	20 3730440	301(0)(3)	124,010.	· ·			Christif Bollbing Rolling
CALIFORNIA-NEVADA ANNUAL							
CONFERENCE OF THE UNITED METH -							
P.O. BOX 980250 - WEST SACREMENTO,	84-1965945	501(C)(3)	50,000.	0.			CAPACITY BUILDING
BLUE RIVER SERVICES INC							
1365 OLD HWY 135 NW							
CORYDON, IN 47112	35-1101603	501(C)(3)	8,946.	0.			CAPACITY BUILDING - RURAL
LOGAL TATELLER GUDDODE							
LOCAL INITIATIVES SUPPORT							EADNED INCOME TAY CORDER
CORPORATION - 28 LIBERTY STREET	12 202020	E01/Q\/2\	25 202	_			EARNED INCOME TAX CREDIT
34TH FLOOR - NEWYORK, NY 10005	13-3030229	DU1(C)(3)	25,288.	0.			(EITC) COALITION
SUPPORTIVE HOUSING NETWORK OF NEW							
YORK - 247 WEST 37TH STREET 18TH							
FLOOR - NEWYORK, NY 10018	13-3755149	501(C)(3)	14,000.	0.			GENERAL OPERATING
				<u> </u>	1	1	1

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETROIT FUTURE CITY 2990 W. GRAND BOULEVARD SUITE 2 DETROIT, MI 48202	47-5050055	501(C)(3)	17,467.	0.			CAPACITY BUILDING
HOUSING AUTHORITY OF BALTIMORE CITY - 417 E. FAYETTE STREET - BALTIMORE, MD 21202	52-6001394	501(C)(3)	275,000.	0.			AGING WELL PROGRAM
HOPE VILLAGE REVITALIZATION 14030 LA SALLE BOULEVARD DETROIT, MI 48238	01-0790394	501(C)(3)	175,000.	0.		1	COMMUNITY DEVELOPMENT FUND
HOPE COMMUNITIES INC 2543 CALIFORNIA STREET DENVER, CO 80205	84-0829068	501(C)(3)	18,334.	0.			CAPACITY BUILDING
HOMESTEAD COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 646 - ANAHOLA, HI 96703	27-2012662	501(C)(3)	102,858.	0.			CAPACITY BUILDING - RURAL
HOMES FOR AMERICA, INC. 318 SIXTH STREET ANNAPOLIS, MD 21403	52-1901220	501(C)(3)	125,000.	0.			aging well program
HOMES FOR AMERICA 10220 OLD COLUMBIA ROAD SUITE:M COLUMBIA, MD 21046	52-2261784	501(C)(3)	125,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOME HEADQUARTERS, INC. 538 ERIE BLVD WEST SUITE 100 SYRACUSE, NY 13204	22-2982267	501(C)(3)	958,596.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOME BY HAND, INC 6323 FRANKLIN AVE. NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	75,485.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLLYWOOD COMMUNITY HOUSING							
CORPORATION - 5020 SANTA MONICA							
BLVD LOSANGLES, CA 90029	95-4198215	501(C)(3)	40,000.	0.			CAPACITY BUILDING
HOUSING AUTHORITY OF THE CITY OF			10,000				
LONGVIEW DBA HOUSING OPPORTUNITIES							
OF SW WASHIN - 1331 FULTON ST -							
FRESNO, CA 93721	94-6000749	501(C)(3)	7,703.	0.			AGING WELL PROGRAM
HISTORIC HILLS COMMUNITY							
DEVELOPMENT CORPORATION - 219							
WADLEY STREET NW - ATALANTA, GA							
30314	84-1996469	501(C)(3)	5,051.	0.			CAPACITY BUILDING
HEARTLAND HOUSING, INC. 208 S. LASALLE SUITE # 1300 CHICAGO, IL 60604	36-3642952	501(C)(3)	40,000.	0.			CAPACITY BUILDING
HAWAIIAN LENDING & INVESTMENTS P.O. BOX 646							
ANAHOLA, HI 96703	84-4259100	501(C)(3)	200,000.	0.			CAPACITY BUILDING - RURAL
HANCOCK RESOURCE CENTER 454 HIGHWAY 90 SUITE B WAVELAND, MS 39576	26-3648017	501(C)(3)	59,374.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF WASHINGTON, DC - 2115 WARD COURT NORTHWEST SUITE 100 - WASINGTON,							
DC 20037	52-1589700	501(C)(3)	8,744.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY OF NORTHERN VIRGINIA - 6295 EDSALL ROAD SUITE 120 - ALEXANDRIA, VA 22312	54-1547367	501(C)(3)	35,000.	0.			CAPACITY BUILDING
HABITAT FOR HUMANITY NYC FUND, INC 111 JOHN STREET 23RD FLOOR NEWYORK, NY 10038	38-4028626	501(C)(3)	514,557.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Doı ⊺	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa r	ırt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAA YAKAAWU FINANCIAL CORPORATION							
5446 JENKINS DRIVE							
JUNEAU, AK 99801	20-3935185	501(C)(3)	35,000.	0.			CAPACITY BUILDING - RURA
,			1				
GULF COAST HOUSING PARTNERSHIP							
1626 ORETHA CASTLE HALEY BOULEVARD							
NEW ORLEANS, LA 70113	20-4216595	501(C)(3)	16,005.	0.			CAPACITY BUILDING
GULF COAST HOUSING INITIATIVE INC							
1012 DIVISION STREET							
BILOXI, MS 39530	02-0812143	501(C)(3)	5,460.	0.			CAPACITY BUILDING
HELDING ONE ANOMHED ING							
HELPING ONE ANOTHER INC 214 WEST BEL AIR AVENUE SUITE 103							
ABERDEEN, MD 21001	20-3393502	501/0\/3\	40,493.	0.			CAPACITY BUILDING - RURA
ADERDEEN, MD 21001	20 3333302	501(0/(5/	40,455.	<u> </u>			CAPACITI BUILDING KOKA
GUADALUPE NEIGHBORHOOD DEVELOPMENT							
CORPORATION - 813 EAST 8TH STREET							
- AUSTIN, TX 78702	74-2247265	501(C)(3)	9,419.	0.			CAPACITY BUILDING
HOUSING HOPE							
5830 EVERGREEN WAY							
EVERETT, WA 98203	94-3060709	501(C)(3)	101,810.	0.			CAPACITY BUILDING
HOUSING OPPORTUNITIES MADE EQUAL,							L
INC 1542 MAIN STREET - BUFFALO,	16 6061424	501 (6) (2)	014 150	_			ACQUISITION AND REHAB
NY 14209	16-6061434	501(C)(3)	214,170.	0.			OF AFFORDABLE HOUSING
LITTLE TOKYO SERVICE CENTER							
231 EAST THIRD STREET G106							
LOSANGLES, CA 90013	95-4444102	501(C)(3)	111,977.	0.			CAPACITY BUILDING
			,_,,,,,	•			
LINC HOUSING CORPORATION							
3590 ELM AVENUE							
LONG BEACH, CA 90807	33-0578620	501(C)(3)	10,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
LIFEBUILDERS 20141 KELLY ROAD DETROIT, MI 48225	20-3916750	501(c)(3)	115,000.	0.			COMMUNITY DEVELOPMENT FUND	
LEGAL ASSISTANCE OF WESTERN NEW YORK, INC 361 SOUTH MAIN STREET - GENEVA, NY 14456	16-0955954	501(C)(3)	50,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING	
LATINO ECONOMIC DEVELOPMENT CORPORATION - 1401 COLUMBIA ROAD NW UNIT C-1 - WASHINGTON, DC 20009	52-1749216	501(C)(3)	50,000.	0.			AFFORDABLE HOUSING	
LAFITTE BLOCK 6 HOMEOWNERSHIP LLC 2117 URSULINES AVENUE NEW ORLEANS, LA 70116	37-1913309	501(c)(3)	5,841.	0.			PRESERVE HOUSING AFFORDABILITY	
LAFITTE 2017 LLC 1050 S JEFFERSON DAVIS PARKWAY SUIT NEW ORLEANS, LA 70125	82-5207953	501(C)(3)	31,810.	0.			PRESERVE HOUSING AFFORDABILITY	
JOY SOUTHFIELD COMMUNITY DEVELOPMENT CORPORATION - 18917 JOY ROAD - DETROIT, MI 48228	38-3622930	501(c)(3)	140,000.	0.			COMMUNITY DEVELOPMENT	
JERICHO ROAD EPISCOPAL HOUSING INITIATIVE - 2919 ST. CHARLES AVENUE - NEW ORLEANS, LA 70115	20-8419678	501(c)(3)	47,709.	0.			CAPACITY BUILDING	
HOUSING INITIATIVE PARTNERSHIP 6525 BELCREST ROAD SUITE 555 HYATTSVILLE, MD 20782	52-1596171	501(C)(3)	35,000.	0.			CAPACITY BUILDING	
JEFFERSON EAST, INC. 300 RIVER PLACE DRIVE SUITE 5250 DETROIT, MI 48207	38-3231066	501(C)(3)	43,887.	0.			CAPACITY BUILDING	

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERIOR REGIONAL HOUSING AUTHORITY - 828 27TH AVENUE - FAIRBANKS, AK 99709	92-0049042	501(C)(3)	15,000.	0.			CAPACITY BUILDING - RURAL
INQUILINOS BORICUAS EN ACCION, INC 405 SHAWMUT AVENUE BOSTON, MA 02118	23-7090081	501(C)(3)	5,228.	0.			CAPACITY BUILDING
INITIATIVE FOR AFFORDABLE HOUSING, INC PO BOX 885 - SCOTTDALE, GA 30079	58-1932474	501(C)(3)	30,000.	0.			CAPACITY BUILDING
INDIA HOME INC 178-36 WEXFORD TERRACE #2C JAMAICA ESTATES, NY 11432	20-8747291	501(C)(3)	40,000.	0.			CAPACITY BUILDING
IFF 333 SOUTH WABASH AVENUE SUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	50,000.	0.			CAPACITY BUILDING
HUMAN SOLUTIONS, INC PO BOX 90638 PORTLAND, OR 97290	93-0977166	501(C)(3)	81,004.	0.			CAPACITY BUILDING
HOUSING RESOURCES OF WESTERN COLORADO INC - 524 30 ROAD SUITE 3 - GRAND JUNCTION, CO 81504	84-0879892	501(C)(3)	25,163.	0.			CAPACITY BUILDING - RURAL
HOUSING PLUS SOLUTIONS INC 315 LINWOOD STREET BROOKLYN, NY 11208	13-4200638	501(C)(3)	100,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
HOUSING OPPORTUNITY DEVELOPMENT CORPORATION - 5340 LINCOLN AVENUE - SKOKIE, IL 60077	36-3237455	501(C)(3)	43,000.	0.			CAPACITY BUILDING

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ITHACA NEIGHBORHOOD HOUSING SERVICES, INC 115 WEST CLINTON STREET - ITHACA, NY 14850	22-2141948	501(C)(3)	1,500,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING	
DETROIT CATHOLIC PASTORAL ALLIANCE 1142 BRANCH AVE. SE WASINGTON, DC 20019	83-3429649	501(C)(3)	120,000.	0.			CAPACITY BUILDING	
GUADALUPE ECONOMIC SERVICES CORPORATION - 1502 ERSKINE STREET - LUBBOCK, TX 79403	75-1867465	501(C)(3)	9,747.	0.			CAPACITY BUILDING - RURAL	
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION - 19800 GRAND RIVER - DETROIT, MI 48223	38-2885952	501(C)(3)	220,000.	0.			CAPACITY BUILDING	
EL CENTRO DE LA RAZA DEVELOPMENT OFFICE - 2524 16TH AVENUE SOUTH - SEATTLE, WA 98144	91-0899927	501(C)(3)	88,314.	0.			CAPACITY BUILDING	
EKVNV YEFOLECVLKE PO BOX 148 WEOGUFKA, AL 35183	81-2293314	501(C)(3)	14,000.	0.			CAPACITY BUILDING - RURAL	
ECOWORKS 22400 WEST 7 MILE RD DETROIT, MI 48219	38-2412482	501(C)(3)	190,000.	0.			CAPACITY BUILDING	
EAST OF THE RIVER CLERGY POLICE COMMUNITY PARTNERSHIP - 4105 FIRST STREET SE - WASINGTON, DC 20032	52-2278623	501(C)(3)	50,000.	0.		1	CAPACITY BUILDING - FAITH-BASED DEVELOPMENT	
EAST LA COMMUNITY CORPORATION 2917 EAST 1ST STREET, SUITE 101 LOSANGLES, CA 90033	95-4531076	501(C)(3)	37,660.	0.			CAPACITY BUILDING	

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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EAST DENVER COLFAX PARTNERSHIP							
6740 E. COLFAX							
DENVER, CO 80220	77-0633106	501(C)(3)	46,995.	0.			AFFORDABLE HOUSING
	77 0033100	501(0/(3/	40,555.	٠.			AFFORDABLE HOUSING
EAST COLFAX COMMUNITY COLLECTIVE							
1195 NEWPORT STREET SUITE 107							
DENVER, CO 80220	86-3258250	501(C)(3)	20,000.	0.			AFFORDABLE HOUSING
EAST BAY PERMANENT REAL ESTATE							
DEVELOPMENT - 1428 FRANKLIN STREET							
- OAKLAND, CA 94612	82-1240282	501(C)(3)	39,625.	0.			CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT							
CORPORATION - 1825 SAN PABLO							
AVENUE SUITE 200 - OAKLAND, CA							
94612	51-0171851	501(C)(3)	39,161.	0.			CAPACITY BUILDING
EMERALD DEVELOPMENT & ECONOMIC							
NETWORK - 7812 MADISON AVENUE -							CAPACITY BUILDING -
CLEVELAND, OH 44102	34-1667990	501(C)(3)	50,000.	0.			JUSTICE HOUSING
73.7.7.7.0							
EAH INC							
22 PELICAN WAY	04 1600153	E01/G)/2)	40.000				
SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	40,000.	0.			CAPACITY BUILDING
DRUID HEIGHTS COMMUNITY							
DEVELOPMENT CORPORATION - 2140							
MCCULLOH STREET - BALTIMORE, MD	F0 100170C	E01/G)/2)	16 560				al Digital Divis
21217	52-1021726	501(C)(3)	16,560.	0.			CAPACITY BUILDING
DREAM OF DETROIT							
1605 DAVISON FREEWAY							COMMUNITY DEVELOPMENT
	46-4246696	501(C)(3)	166 667	0.			FUND
DETROIT, MI 48238	40-4240096	DOT(C)(3)	166,667.	0.			E OIND
DOWNTOWN EMERGENCY SERVICE CENTER							
515 THIRD AVENUE							
SEATTLE, WA 98104	91-1275815	501(C)(3)	60,000.	0.			CAPACITY BUILDING
DIII 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	71 12/3013	P - 1 (C) (S)	1 00,000.	U .		I	CITTICITI DOIDDING

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOUGLAS MEMORIAL COMMUNITY CHURCH VILLAGE INC - 1325 MADISON AVENUE - BALTIMORE, MD 21217	52-1394046	501(C)(3)	26,305.	0.		1	CAPACITY BUILDING - FAITH-BASED DEVELOPMENT
DIVERSE HOUSING SERVICES INC 7777 GLADES ROAD SUITE 100 BOCA RATON, FL 33434	83-3719398	501(C)(3)	11,510.	0.			CAPACITY BUILDING - RURAL
DEVELOP DETROIT, INC 1452 RANDOLPH STREET 3RD FLOOR DETROIT, MI 48226	81-1368616	501(C)(3)	102,004.	0.			CAPACITY BUILDING
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE - 4750 WOODWARD - DETROIT, MI 48201	38-3259924	501(C)(3)	165,000.	0.		1	COMMUNITY DEVELOPMENT
DETROIT SHOREWAY COMMUNITY DEV. ORG 6516 DETROIT AVENUE SUITE 1 - CLEVELAND, OH 44102	23-7376130	501(C)(3)	7,988.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION
DETROIT HISPANIC DEVELOPMENT CORPORATION - 1211 TRUMBULL - DETROIT, MI 48216	38-3355698	501(C)(3)	165,000.	0.			COMMUNITY DEVELOPMENT FUND
E. WARREN DEVELOPMENT CORP 16835 E. WARREN AVENUE DETROIT, MI 48224	84-3003783	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT FUND
GREATER CHATHAM INITIATIVE PO BOX 19217 CHICAGO, IL 60619	81-3276803	501(C)(3)	100,000.	0.			EMERGENCY ACTION FOR RESIDENTS & PARTNERS STABILITY
EMMANUEL PROPERTIES, INC. 22-10 JAMAICA AVENUE QUEEN VILLAGE, NY 11428	47-1527467	501(C)(3)	2,564,623.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING

(a) Name and address of	(L) EIN	(-) IDO ti	(-1) A	(-) A	(f) \ \ A = \ \ \ = = \ \ = f	(a) December of	(1-) D
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENTERPRISE COMMUNITY DEVELOPMENT,							
INC 875 HOLLINS STREET SUITE							
202 - BALTIMORE, MD 21201	52-1888775	501(C)(3)	581,397.	0.			AGING WELL PROGRAM
,		(. , (. ,	1111				
GRAND STREET SETTLEMENT, INC							
80 PITT STREET							
NEWYORK, NY 10002	13-5562230	501(C)(3)	35,278.	0.			CAPACITY BUILDING
GRACE GUILD OF SINAI-GRACE			,				
HOSPITAL AND CDC - 6071 W OUTER							
DRIVE SUITE L 145 - DETROIT, MI							
48235	38-6092104	501(C)(3)	240,000.	0.			CAPACITY BUILDING
GOVANS ECUMENICAL DEVELOPMENT							
CORPORATION - 1010 EAST 33RD							
STREET - BALTIMORE, MD 21218	52-1767577	501(C)(3)	308,800.	0.			AGING WELL PROGRAM
GOOD SHEPHERD HOUSING AND FAMILY							
SERVICES INC - 8305 RICHMOND							
HIGHWAY SUITE 17B - ALEXANDRIA, VA							
22309	23-7447962	501(C)(3)	35,000.	0.			CAPACITY BUILDING
GODDARD RIVERSIDE COMMUNITY CENTER							
593 COLUMBUS AVENUE						1	PRESERVING AFFORDABL
NEWYORK, NY 10024	13-1893908	501(C)(3)	204,421.	0.			HOUSING
GENESIS HARBOR OF OPPORTUNITIES							
PROMOTING EXCELLENCE - 7200 MACK				_			COMMUNITY DEVELOPMEN
AVENUE - DETROIT, MI 48214	26-3632021	501(C)(3)	140,000.	0.			FUND
CARETEI D DARK COMMINITMY COINCIT							
GARFIELD PARK COMMUNITY COUNCIL							
300N. CENTRAL PARK AVE.	4E 40EE20C	E01/G\/3\	E0 700	_			CADACIMY DUITI DING
CHICAGO, IL 60624	45-4055306	DUI(C)(3)	50,788.	0.			CAPACITY BUILDING
FUNDACION DE DESARROLLO COMUNAL DE							
PUERTO RICO, INC P.O. BOX 6300							
10LK10 K1CO, 1NC F.O. BOA 0300		1					

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FOYA DEVELOPMENT GROUP, LLC 1212 SPRINGFIELD AVENUE IRVINGTON, NJ 07111	86-3120057	501(C)(3)	23,700.	0.			CAPACITY BUILDING		
EMPOWERING AND STRENGTHENING OHIO'S PEOPLE - 11890 FAIRHILL ROAD - CLEVELAND, OH 44120	34-1752943	501(C)(3)	18,150.	0.			EARNED INCOME TAX CREDIT (EITC) COALITION		
FOUNDATION COMMUNITIES, INC. 3000 S IH 35 AUSTIN, TX 78704	74-2563260	501(C)(3)	74,023.	0.			CAPACITY BUILDING		
FIRST STEP STAFFING INC 236 AUBURN AVENUE SUITE 203 ATALANTA, GA 30303	20-8038859	501(C)(3)	15,326.	0.			CAPACITY BUILDING		
FIRST COMMUNITY HOUSING, INC 75 EAST SANTA CLARA STREET SUITE 13 SAN JOSE, CA 95113	77-0119210	501(C)(3)	12,196.	0.			CAPACITY BUILDING		
FIRST BAPTIST PETWORTH COMMUNITY DEVELOPMENT CORPORATION - 712 RANDOLPH STREET NW - WASINGTON, DC 20011	84-3974145	501(C)(3)	50,000.	0.		1	CAPACITY BUILDING - FAITH-BASED DEVELOPMENT		
FCS URBAN MINISTRIES, INC. 1297 MCDONOUGH BLVD., SE ATALANTA, GA 30315	58-1330830	501(C)(3)	44,740.	0.			CAPACITY BUILDING		
FB COMMUNITY LAND TRUST INC PO BOX 262 BUFFALO, NY 14205	82-1388918	501(C)(3)	125,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING		
FAMILYWORKS PO BOX 85420 SEATTLE, WA 98145	91-1757277	501(C)(3)	21,405.	0.			CREATING/PRESERVING AFFORDABLE HOUSING/EXPAND EARLY LEARNING CENTERS		

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY TREE INC 3805 MARSHALL STREET WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	5,564.	0.			CAPACITY BUILDING
FAMICOS FOUNDATION, INC. 1325 ANSEL ROAD CLEVELAND, OH 44106	34-1053534	501(C)(3)	84,625.	0.			EARNED INCOME TAX CREDI
FAIR HOUSING JUSTICE CENTER 30-30 NORTHERN BLVD. SUITE 302 LONG ISLAND CITY, NY 11101	20-8681674	501(C)(3)	200,000.	0.			ACQUISITION AND REHAB OF AFFORDABLE HOUSING
ENTERPRISE RESIDENTIAL, LLC 875 HOLLINS STREET SUITE 202 BALITMORE, MD 21201	82-0702230	501(C)(3)	965,049.	0.			CAPACITY BUILDING
FORDHAM BEDFORD HOUSING CORPORATION - 2751 GRAND CONCOURSE - BRONX, NY 10468	13-3010578	501(C)(3)	88,000.	0.			CAPACITY BUILDING
ENTERPRISE COMMUNITY INVESTMENT, INC - 875 HOLLINS STREET SUITE 202 - BALTIMORE, MD 21201	52-1206840	501(C)(4)	238,683.	0.			GENERAL OPERATING
NEW YORK STATE ASSOCIATION FOR AFFORDABLE HOUSING - 253 WEST 35TH STREET 3RD FLOOR - NEWYORK, NY 10001	13-4001946	501(C)(6)	9,000.	0.			GENERAL OPERATING

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

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

PRIVATELY FUNDED GRANTS:

ENTERPRISE RECEIVES FUNDS FROM VARIOUS PRIVATE FUNDING SOURCES. MANY OF THE PRIVATE FUNDERS RESTRICT THE USES OF THEIR FUNDS TO SPECIFIC PROGRAMS, ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 GEOGRAPHY OR USES. ENTERPRISE PROGRAM STAFF DETERMINE THE MOST APPROPRIATE USE OF THESE FUNDS WITHIN THEIR SPECIFIC PROGRAM AREAS. TYPICAL USES OF PRIVATE FUNDING INCLUDE STAFF TIME, PASS-THROUGH GRANTS AND CONSULTANTS.

PASS-THROUGH GRANT PROCESS:

ONCE AN ORGANIZATION HAS BEEN SELECTED TO RECEIVE A GRANT, A GRANT REQUEST IS COMPLETED AND SUBMITTED TO GRANTS AND CONTRACTS MANAGEMENT. WE UTILIZE

Schedule I (Form 990)

THE "CLOUD" BASED SALESFORCE SYSTEM WHEREBY ENTERPRISE FIELD STAFF ENTER AND UPLOAD ALL REQUIRED INFORMATION INTO A GRANT REQUEST. A GRANT REQUEST CONSISTS OF A WORK PLAN, BUDGET, ORGANIZATIONAL DUE DILIGENCE DOCUMENTS SUCH AS INCORPORATION AND TAX DOCUMENTATION, FINANCIAL AUDITS, ETC. FIELD STAFF INITIATE A WORKFLOW PROCESS IN SALESFORCE TO REQUEST AND DOCUMENT APPROVALS FROM PROGRAM STAFF, FUNDING MANAGERS, AND GRANTS AND CONTRACTS MANAGEMENT STAFF. GRANTS AND CONTRACTS MANAGEMENT UTILIZE SALESFORCE AND COMPLEMENTARY SOFTWARE TO GENERATE THE GRANT AGREEMENT AND DOCUMENTS ARE REVIEWED FOR COMPLIANCE WITH FUNDER PROGRAM AND BUDGET REQUIREMENTS. THE ORGANIZATION'S STATUS IS ALSO CHECKED ON THE FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT. AFTER COMPLIANCE REVIEW IS COMPLETE, A GRANT AGREEMENT IS EMAILED TO THE ORGANIZATION WITH INSTRUCTIONS TO RETURN A SIGNED COPY VIA E-MAIL TO ENTERPRISE FOR COUNTER SIGNATURE. UPON RECEIPT, THE GRANT AGREEMENT IS COUNTER SIGNED, THE FULLY EXECUTED COPY OF THE GRANT AGREEMENT IS E-MAILED BACK TO THE ORGANIZATION, AND IS UPLOADED INTO SALESFORCE. TO RECEIVE GRANT FUNDS, THE ORGANIZATION MUST COMPLETE AND SUBMIT A DISBURSEMENT REQUEST FORM, WHICH CONTAINS A NARRATIVE PROGRESS REPORT AND A LINE ITEM BUDGET TO ACTUAL FORM WHICH LISTS THE EXPENSES THAT WERE INCURRED DURING THE REQUESTED TIMEFRAME OR PURSUANT TO THE TERMS OF THE SPECIFIC GRANT AWARD. THE DISBURSEMENT REQUEST IS REVIEWED AND APPROVED FOR PAYMENT BY THE PROGRAM STAFF AND THEN FORWARDED TO GRANTS AND CONTRACTS MANAGEMENT FOR UPLOAD TO THE ACCOUNTING SYSTEM FOR PAYMENT PROCESSING. WE UTILIZE WORKDAY TO DOCUMENT THE PAYMENT REQUEST DOCUMENTS, APPROVALS BY PROGRAM/BUDGET MANAGERS, COMPLIANCE REVIEW BY OPERATIONS MANAGEMENT AND PAYMENT BY ACCOUNTING. ONCE GRANTS AND CONTRACTS MANAGEMENT VERIFIES THAT ALL DOCUMENTATION IS IN ORDER, FINANCE CONFIRMS PROJECT CODES ARE CORRECT AND THAT THERE IS AVAILABLE FUNDING, AND THEN THE DISBURSEMENT REQUEST IS PAID VIA WORKDAY.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number

52-1231931

			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	X Compensation committee Written employment contract					
	X Independent compensation consultant X Compensation survey or study					
	Form 990 of other organizations X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a	Х			
b	b Participate in or receive payment from a supplemental nonqualified retirement plan?					
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the revenues of:					
а	The organization?	5a		X		
b	Any related organization?	5b		X		
	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the net earnings of:					
а	The organization?	6a		_X_		
b	Any related organization?	6b		Х		
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2022

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

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

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

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

Schedule J (Form 990) 2022

Part III Supplemental Information

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

PART I, LINES 4A-B:

SCHEDULE J, PART I, LINE 4B:

RETIREMENT AND OTHER DEFERRED COMPENSATION FOR MS. ALMODOVAR INCLUDES

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

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

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

PART I, LINE 7:

OFFICERS AND KEY EMPLOYEES HAVE PERFORMANCE BONUS PLANS BASED ON ACHIEVING

CERTAIN FINANCIAL AND IMPACT TARGETS AND OTHER INDIVIDUAL PERFORMANCE

CRITERIA.

PRESIDENT/CEO COMPENSATION

THE CEOS' W-2, RETIREMENT AND DEFERRED COMPENSATION, AMONG OTHER EMPLOYEES

WITH ORGANIZATION-WIDE RESPONSIBILITIES, WAS PAID FROM UNRESTRICTED FUNDS

PAID BY RELATED ORGANIZATIONS (LISTED IN PART VIII. LINE 1.D), NOT FROM ANY

GRANT, GIFT, GOVERNMENT CONTRACT, OR OTHER SOURCE OF REVENUE LISTED IN PART

VIII. THE CEOS OVERSEE ALL ENTERPRISE ENTITIES AND SUBSIDIARY CORPORATIONS,

INCLUDING ENTERPRISE COMMUNITY INVESTMENT, INC., ENTERPRISE COMMUNITY LOAN

Schedule J (Form 990) 2022

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
FUND, INC., AND ENTERPRISE COMMUNITY DEVELOPMENT, INC.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number 52-1231931

FORM 990, PART LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENTERPRISE'S MISSION IS TO MAKE HOME AND COMMUNITY PLACES OF PRIDE. POWER AND BELONGING, AND PLATFORMS FOR RESILIENCE AND UPWARD MOBILITY ENTERPRISE IS THE ONLY NATIONAL NONPROFIT THAT ADDRESSES FOR ALL. AMERICA'S AFFORDABLE HOUSING CRISIS FOR LOW AND MODERATE INCOME PEOPLE COMBINING 40+ YEARS OF EXPERIENCE, THOUSANDS OF LOCAL FROM EVERY ANGLE PARTNERS AND THE EXPERTISE OF OVER 1,466 EMPLOYEES NATIONWIDE INCLUDING OUR AFFILIATED ORGANIZATIONS. WE BRING TOGETHER NATIONWIDE KNOW-HOW POLICY LEADERSHIP, PARTNERS, DONORS AND INVESTORS TO MULTIPLY THE OF LOCAL AFFORDABLE HOUSING DEVELOPMENT AND TO ACHIEVE OUR VISION OF A COUNTRY WHERE HOME AND COMMUNITY ARE STEPPING STONES TO MORE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENTERPRISE'S MISSION IS TO MAKE HOME AND COMMUNITY PLACES OF PRIDE POWER AND BELONGING, AND PLATFORMS FOR RESILIENCE AND UPWARD MOBILITY FOR ALL. ENTERPRISE IS THE ONLY NATIONAL NONPROFIT THAT ADDRESSES AMERICA'S AFFORDABLE HOUSING CRISIS FOR LOW AND MODERATE INCOME PEOPLE FROM EVERY ANGLE, COMBINING 40+ YEARS OF EXPERIENCE, THOUSANDS OF LOCAL PARTNERS AND THE EXPERTISE OF OVER 1,466 EMPLOYEES NATIONWIDE INCLUDING OUR AFFILIATED ORGANIZATIONS. WE BRING TOGETHER NATIONWIDE KNOW-HOW POLICY LEADERSHIP, PARTNERS, DONORS AND INVESTORS TO MULTIPLY THE OF LOCAL AFFORDABLE HOUSING DEVELOPMENT AND TO ACHIEVE OUR VISION OF A COUNTRY WHERE HOME AND COMMUNITY ARE STEPPING STONES TO MORE.

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number**

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

ENTERPRISE COMMUNITY PARTNERS, INC.

SOLUTIONS: OUR SOLUTIONS DIVISION DELIVERS PROGRAMMATIC, POLICY, ADVISORY AND CAPACITY-BUILDING AT THE NATIONAL, STATE AND LOCAL LEVEL, WORKING IN MORE THAN 700+ COMMUNITIES AND IN COLLABORATION WITH THOUSANDS OF PARTNERS IN THE NONPROFIT, PUBLIC AND FOR-PROFIT SECTORS. WE HAVE OFFICES AND DEDICATED STAFF IN THESE MARKETS: CHICAGO, DENVER, DETROIT, GULF COAST, MID-ATLANTIC, NEW YORK, NORTHERN CALIFORNIA, OHIO, PACIFIC NORTHWEST, SOUTHEAST AND SOUTHERN CALIFORNIA. WE ALSO SUPPORT AFFORDABLE AND CULTURALLY APPROPRIATE HOUSING ON TRIBAL LANDS AND IN RURAL AREAS. ALL OUR EFFORTS ARE UNDERGIRDED BY OUR STRATEGIC GOALS TO INCREASE HOUSING SUPPLY, ADVANCE RACIAL EQUITY AND BUILD RESILIENCE AND UPWARD MOBILITY. OUR MARKET OFFICES AND NATIONAL PROGRAMS PROVIDED INDIVIUDAL TECHNICAL ASSISTANCE AND SUPPORT TO MEET OUR PARTNERS' GREATEST NEEDS, IDENTIFY POLICY LEVERS THAT COULD SHIFT RESOURCES TO INCREASE PRODUCTION AND PRESERVATION IN THEIR COMMUNITIES, AND SUPPORT EFFORTS TO INCREASE THE HEALTH, RESILIENCE AND SUSTAINABILITY OF AFFORDABLE HOUSING NATIONWIDE. IN 2022, THE FOCUS OF OUR PROGRAMMATIC WORK WAS ON SIX CORE EFFORTS: 1) EQUITABLE PATH FORWARD - SUPPORTING DEVELOPERS OF COLOR THROUGH INVESTMENT AND ADVISORY SERVICES; 2) BUILDING RESILIENT FUTURES - THROUGH WHICH WE LAUNCHED REGIONAL CLIMATE RESILIENCE ACADEMIES THAT WILL TEACH AFFORDABLE HOUSING PARTNERS TO INCORPORATE BEST PRACTICES TO REDUCE OR ELIMINATE CARBON OUTPUT AND PROTECT LOW INCOME RESIDENTS FROM DISASTER EVENTS; 3) PRESERVATION NEXT THROUGH WHICH WE ARE WORKING TO ADDRESS THE ESCALATING NEED FOR MAINTAINING EXISTING AFFORDABLE HOUSING AND TENANT SUPPORT/EVICTION PREVENTION; 4) FAITH BASED DEVELOPMENT INITIATIVE - THROUGH WHICH WE ARE PROVIDING ADVISORY SERVICES, TRAINING, AND CAPITAL TO HOUSES OF

52-1231931

Schedule O (Form 990) 2022

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

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

CAPITAL:

ENTERPRISE, IN CONJUNCTION WITH ITS AFFILIATES, RAISES PRIVATE AND PUBLIC CAPITAL THROUGH INVESTMENT AND FUNDRAISING, AND BY FORMING EFFECTIVE PARTNERSHIPS. THROUGH IDENTIFYING AND CHANNELING CAPITAL TO QUALIFIED PARTNERS, WE BRING NATIONAL DOLLARS TO LOCAL COMMUNITIES. IN 2022, ENTERPRISE AWARDED \$58.2 MILLION IN GRANTS TO 308 AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS. THIS INCLUDED \$4 MILLION AWARDED TO COMMUNITY ORGANIZATIONS IN MICHIGAN AND MARYLAND WORKING WITH AGING POPULATIONS TO PROVIDE TRANSPORATION TO HEALTHCARE, PROGRAMS TO PREVENT ISOLATION AND OTHER RESIDENT SERVICES. APPROXIMATELY \$5.6 MILLION WAS AWARDED TO HOUSING DEVELOPMENT ORGANIZATIONS TO ADDRESS CRITICAL GAPS IN AVAILABLE HOUSING THROUGH PROJECT HOMEKEY IN CALIFORNIA. WE ALSO AWARDED \$790,000 IN EMERGENCY HOUSING VOUCHERS TO NEW YORK HOUSING GROUPS TO PROVIDE RENTAL ASSISTANCE AS WELL AS FINANCIAL SUPPORT FOR UTILITY COSTS. THROUGH OUR OTHER CAPACITY BUILDING, EQUITABLE PATH FORWARD AND INNOVATION PROGRAMS, WE AWARDED \$47.8 MILLION TO COMMUNITY ORGANIZATIONS.

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

Employer identification number

Schedule O (Form 990) 2022 Page 2

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

POLICY:

ENTERPRISE WORKS WITH PUBLIC AND PRIVATE SECTORS AT THE FEDERAL, STATE

AND LOCAL LEVELS TO MAKE HOME AND COMMUNITY PLACES OF PRIDE, POWER AND

BELONGING. WE PARTNER WITH ELECTED OFFICIALS AND COMMUNITY LEADERS TO

PROMOTE POLICIES AND PRACTICES THAT SUPPORT HOUSING STABILITY, ADVANCE

RESIDENTS' HEALTH AND WELL-BEING, PREPARE HOMES FOR OUR NEW CLIMATE,

AND PROVIDE OPPORTUNITIES FOR ECONOMIC MOBILITY. ENTERPRISE CO-LED

2,400 GOVERNMENTAL, BUSINESS AND NONPROFIT PARTNERS TO SUPPORT

SUSTAINED FUNDING FOR THE PRODUCTION AND PRESERVATION OF AFFORDABLE

HOMES. OUR POLICY TEAM PUBLISHES RESEARCH AND ANALYSIS THAT INFORMS

BEST PRACTICES AND THE DEVELOPMENT OF SOUND POLICIES.

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

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

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

PRIOR TO FILING.

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

AN ANNUAL CONFLICT OF INTEREST DISCLOSURE EXERCISE IS PERFORMED BY THE
ORGANIZATION. THIS EXERCISE REQUIRES EACH EMPLOYEE TO READ THE BUSINESS
ETHICS POLICY AND COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM

IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE. NEW EMPLOYEES ARE
ALSO REQUIRED TO COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM UPON
HIRING. A LOG IS MAINTAINED OF ANY DOCUMENTED CONFLICTS FOR FUTURE
REFERENCING. ON AN ANNUAL BASIS, ALL TRUSTEES ACKNOWLEDGE THEIR FAMILIARITY
WITH THE ENTERPRISE CONFLICT OF INTEREST POLICY AND COMPLETE THE DISCLOSURE
STATEMENT. THE COMPLETED STATEMENTS ARE REVIEWED BY THE GENERAL COUNSEL.

ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 ANY ISSUES NOTED ARE

Schedule O (Form 990) 2022 Page 2

Employer identification number Name of the organization 52-1231931 ENTERPRISE COMMUNITY PARTNERS, INC. REFERRED TO THE BOARD OR APPROPRIATE COMMITTEE. FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO AND OFFICER POSITIONS OF ENTERPRISE COMMUNITY PARTNERS IS AS FOLLOWS: PARTNERS ENGAGES AN INDEPENDENT CONSULTING FIRM WITH SUBJECT MATTER EXPERTISE IN COMPENSATION TO PROVIDE A COMPENSATION STUDY FOR THE CEO & OFFICERS POSITIONS TO ESTABLISH A MARKET VALUE. THE BOARD OF TRUSTEES DISCUSSES AND SETS THE CEO COMPENSATION. THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD ALSO REVIEWS AND APPROVES THE CEO'S AND CFO'S RECOMMENDATIONS FOR OTHER OFFICERS' COMPENSATION. THIS PROCESS IS DOCUMENTED IN THE COMMITTEE AND BOARD MEETING MINUTES. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI, LA, NV, WA FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND THROUGH THE ORGANIZATION'S WEBSITE. FORM 990, PART IX, LINE 11G, OTHER FEES: CONSULTING SERVICES: PROGRAM SERVICE EXPENSES 14,279,831. MANAGEMENT AND GENERAL EXPENSES 677,574. 545,105. FUNDRAISING EXPENSES 15,502,510. TOTAL EXPENSES TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 15,502,510. Schedule O (Form 990) 2022

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ENTERPRISE COMMUNITY PARTNERS, INC.

Employer identification number 52-1231931

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ENTERPRISE NEW GENERATION MEMBER LLC					
11000 BROKEN LAND PARKWAY #700					ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	LENDING	DELAWARE	0.	0.	PARTNERS, INC. (ECP)
ENTERPRISE NEW ORLEANS NT, LLC - 52-1231931					
11000 BROKEN LAND PARKWAY #700					ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	-104,191.	0.	PARTNERS, INC. (ECP)
ENTERPRISE STANDBY GUARANTY FACILITY, LLC					
11000 BROKEN LAND PARKWAY #700					ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	LENDING	MARYLAND	-89,063.	6,986.	PARTNERS, INC. (ECP)
ESIC COMMUNITY PARTNERS, LLC - 45-1583082					
1100 BROKEN LAND PARKWAY #700]				ENTERPRISE COMMUNITY
COLUMBIA, MD 21044	NMTC	MARYLAND	-143.	0.	PARTNERS, INC. (ECP)

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
ENTERPRISE COMMUNITY LOAN FUND, INC -					ENTERPRISE		
52-0192004, 11000 BROKEN LAND PARKWAY #700,					COMMUNITY		
COLUMBIA, MD 21044	LENDING	MARYLAND	501(C)(3)	LINE 10	INVESTMENT, INC.	Х	
ENTERPRISE MARYLAND, LLC - 26-3262997					ENTERPRISE		
11000 BROKEN LAND PARKWAY #700					COMMUNITY		
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	PARTNERS, INC.	Х	
NEIGHBORHOOD PARTNERSHIP HOUSING DEVELOPMENT					ENTERPRISE		
FUND, INC 13-3811616, 1 WHITHALL STREET,					COMMUNITY		
NEW YORK, NY 10004	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 12A, I	PARTNERS, INC.	Х	
ENTERPRISE ADVISORS, INC 27-3846733					ENTERPRISE		
11000 BROKEN LAND PARKWAY #700	COMMUNITY DEVELOPMENT				COMMUNITY		
COLUMBIA, MD 21044	CONSULTING	MARYLAND	501(C)(3)	LINE 12A, I	PARTNERS, INC.	Х	

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr	olled
•		Toroign country)		501(c)(3))		Yes	No
AFFORDABLE HOUSING SOLUTIONS, INC					ENTERPRISE		
35-2389470, 11000 BROKEN LAND PARKWAY #700,	7				COMMUNITY		
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 12A, I	PARTNERS, INC.	X	
ENTERPRISE COMMUNITY INVESTMENT, INC					ENTERPRISE		
52-1206840, 11000 BROKEN LAND PARKWAY #700,	7				COMMUNITY		
COLUMBIA, MD 21044	AFFORDABLE HOUSING FINANCE	MARYLAND	501(C)(4)		PARTNERS, INC.	Х	
ENTERPRISE COMMUNITY DEVELOPMENT, INC					ENTERPRISE		
52-1888775, 11000 BROKEN LAND PARKWAY #700,	REAL ESTATE DEVELOPMENT				COMMUNITY		
COLUMBIA, MD 21044	AND PROPERTY MANAGEMENT	MARYLAND	501(C)(3)	LINE 10	INVESTMENT, INC.	Х	
COMMUNITY HOUSING, INC 52-1804975					COMMUNITY		
8403 COLESVILLE RD, STE. 1150	7				PRESERVATION AND		
SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	MARYLAND	501(C)(3)	LINE 12A, I	DEVELOPMENT	Х	
EDGEWOOD SENIOR PRESERVATION CORP					COMMUNITY		
52-2274027, 8403 COLESVILLE RD, STE. 1150,	7				PRESERVATION AND		
SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	DEVELOPMENT	Х	
COMMUNITY PRESERVATION AND DEVELOPMENT CORP.					ENTERPRISE		
- 52-1662186, 8403 COLESVILLE RD, STE. 1150,	1				COMMUNITY		
SILVER SPRING, MD 20910	REAL ESTATE DEVELOPMENT	MARYLAND	501(C)(3)	LINE 10	DEVELOPMENT, INC.	Х	
EHC CORNERSTONE, INC - 26-2553376					ENTERPRISE		
875 HOLLINS STREET	7				COMMUNITY		
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MARYLAND	501(C)(3)	LINE 10	DEVELOPMENT, INC.	х	
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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)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	1	ortionate tions?	Code V-UBI amount in box 20 of Schedule	managin partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
481 ENTERPRISE AFFORDABLE											
HOUSING FUND III LLLP -											
37-1753892, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-644.	24,345.		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., LLC	RELATED	-861.	34,399.		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., LLC	RELATED	-680.	28,331.		X	N/A	X	.01%
481 ENTERPRISE AFFORDABLE											
HOUSING FUND IV LLLP -	1										
35-2551595, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-687.	31,213.		X	N/A	x	.01%

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b	o)(13) olled
		country)		ŕ				Yes	No
CHI SOLAR MANAGEMENT LLC - 81-2368255			COMMUNITY						ĺ
8403 COLESVILLE RD. SUITE 1150			PRESERVATION &						ĺ
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	DEVELOPMENT	C CORP			100%		X
CPDC 1330 7TH STREET, INC 77-0594065			COMMUNITY						1
8403 COLESVILLE RD. SUITE 1150			PRESERVATION &						ĺ
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		Х
CPDC ADMIRAL LLC - 26-3145362			COMMUNITY						1
8403 COLESVILLE RD. SUITE 1150			HOUSING, INC.						ĺ
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	(CHI)	C CORP			100%		Х
CPDC BAKER SCHOOL LLC - 47-5486063			COMMUNITY						1
8403 COLESVILLE RD. SUITE 1150			HOUSING, INC.						ĺ
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	(CHI)	C CORP			100%		Х
CPDC BATES, INC 02-0593843			COMMUNITY						i
8403 COLESVILLE RD. SUITE 1150]		PRESERVATION &						ĺ
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		Х

(a)	(b)	(c)	(d)	(e)	(f)	(g)		n)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop	•	Code V-UBI		Percentage
of related organization	1 minary donvicy	domicile (state or	entity	(related unrelated	income	end-of-year	ate allo		amount in box	managir partner	glownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes	No	20 of Schedule K-1 (Form 1065)	Yes N	-
481 ENTERPRISE AFFORDABLE				,			1.00		,	1 1	
HOUSING FUND V LLLP -	1										
36-4894176, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-1,356.	1,306,281.		x	N/A	l x	.01%
AMERICAN EXPRESS - UTAH											
EQUITY FUND LP - 52-2041772,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	50,926.	0.		x	N/A	l x	.01%
AMERICAN EXPRESS - WEST											
EQUITY FUND LP - 20-0895254,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	720.	0.		X	N/A	l 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., LLC	RELATED	-770.	23,506.		X	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., LLC	RELATED	-741.	26,325.		X	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., LLC	RELATED	-1,439.	42,945.		X	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., LLC	RELATED	-12.	0.		X	N/A	l x	1.00%
BANC OF AMERICA HOUSING FUND			ENTERPRISE								
IIIF LP - 52-2212431, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	GA	INC. (ECI)	RELATED	-6.	131.		X	N/A	x	.01%
BANC OF AMERICA HOUSING FUND			ENTERPRISE								
IIIH LP - 52-2286686, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	GA	INC. (ECI)	RELATED	0.	0.		X	N/A	X	.01%

- Continuation of facilities				P							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI amount in box	General omanagin	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	20 of Schedule	partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
BANC OF AMERICA HOUSING FUND	1										
IV LP, LLLC - 52-2282447,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	1,033.	0.		X	N/A	X	.01%
BANC OF AMERICA HOUSING FUND			ENTERPRISE								
IVA LP, LLLC - 04-3631847,			COMMUNITY								
11000 BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	DE	INC. (ECI)	RELATED	18.	5.		X	N/A	X	.01%
BANC OF AMERICA HOUSING FUND											
VI LP, LLLC - 20-1975415,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	3,646.	0.		X	N/A	X	1.00%
BANC OF AMERICA HOUSING FUND											
VII LP, LLLC - 20-5583537,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	-188.	9,662.		x	N/A	x	1.00%
BANC OF AMERICA HOUSING FUND											
VIII LP, LLLC - 27-0336462,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-164.	14,047.		X	N/A	x	1.00%
1330 SEVENTH GP LLC -			·			•			•		
77-0594070, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC 1330 7TH								
MD 20910	OWNERSHIP	DC	STREET, INC.	RELATED				x	N/A	x	80.00%
COMMUNITY HOUSING ALLIANCE II			,						- · ·		
LP - 65-1240099, 11000 BROKEN	1										
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		ENTERPRISE								
21044	HOUSING	MD	G.P., LLC	RELATED	-1,413.	72,934.		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., LLC	RELATED	-1,271.	81,555.		x	N/A	x	1.00%
COMMUNITY HOUSING ALLIANCE LP			,		=,=:20	,		F	-1/11	<u> </u>	<u> </u>
- 75-3118119, 11000 BROKEN	†										
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		ENTERPRISE								
21044	HOUSING	MD	G.P., LLC	RELATED	5,878.	0.		X	N/A	x	1.00%
	110001110	ענינ	P, IIIC	***************************************	3,070.	٠.	l	Α7	74 / 17	kz	1 1.000

Description Description Description Principal material Description Principal material Description Principal material Description Descrip	Part III Continuation of Identificatio	To riciated Organiza	tions rax							Γ		
Comparation	• •	(b)		(d)	(e)	(f)	(g)	(i	ո)	(i)	1	(k)
COUNTING MAINTAINTURES COMMUNITY SECTION STATE COMMUNITY SECTION STATE COMMUNITY COMMU		Primary activity	domicile (state or		Predominant income (related, unrelated, excluded from tax under		end-of-year	1		amount in box 20 of Schedule	managi partner	ownership
COMMUNITY INVESTMENT NAME NOTING NOTING NAME					sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
BROKER LAND PARKWAY, OLOMBING DC INC. (BCI) RELATED 385,709. O. X N/A X 10.08	CORPORATE HOUSING INITIATIVES			ENTERPRISE								
COLUMBIA, MD 21044	III LP - 52-2059385, 11000			COMMUNITY								
EMPIRE AND GARDEMS STATE GOUTTY FUND LP 20-1821222, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 FUND I LLLP - 38-3984252, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 FUND I LLLP - 38-3984252, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 FUND I LLLP - 38-3984252, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 FUND STATES CALIFORNIA GREEN COMMUNITIES LP 26 3246728, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 FUND STATES COMMUNITY OPFORTUNITY FUND - 27-0472729, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 FUND STATES FOR STATE FUND STATES FOR STATES FUND STATES		AFFORDABLE		INVESTMENT,								
EQUITY FUND LEP - 20-1821222, 11000 BROKEN LAND FARKWAY, AFFORDABLE COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -94. 2,508. X N/A X 1.008 ENTERPRISE ACALIFORNIA GREEN COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -786. 135,294. X N/A X 1.008 ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -786. 135,294. X N/A X 1.008 ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -786. 135,294. X N/A X 1.008 ENTERPRISE COMMUNITY SYND SHOREM LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -288. 15,804. X N/A X 1.008 ENTERPRISE COMMUNITY FUND 27-0472729, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -2,801. 419,113. X N/A X 1.008 ENTERPRISE FB HOUSING FUND I, LLC -61-185428, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 3,P., LLC RELATED -563. 17,158. X N/A X 1.008 ENTERPRISE GREEN WEST 2-26-323613, 11000 BROKEN LAND AFFORDABLE MD 3,P., LLC RELATED -2. 12,669. X N/A X 1.008 ENTERPRISE GREEN WEST 2-22-213623, 11000 BROKEN LAND AFFORDABLE AFFORDABLE BARKWAY, COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.008 ENTERPRISE GREEN WEST 2-27-2136723, 11000 BROKEN LAND AFFORDABLE AFFORDABLE BARKWAY, COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.008 ENTERPRISE GREEN WEST 2-27-2136723, 11000 BROKEN LAND AFFORDABLE AFFORDABLE BARKWAY, COLUMBIA, MD 21044 HOUSING MD 2100 GP, LLC RELATED -2. 20,753. X N/A X 1.008 ENTERPRISE GREEN WEST 2-2 2009 GP, LLC RELATED -2. 20,753. X N/A X 1.008 ENTERPRISE GREEN WEST 2-2 20 4670450.	COLUMBIA, MD 21044	HOUSING	DC	INC. (ECI)	RELATED	385,709.	0.		X	N/A	X	10.00%
11000 BROKEN LAND PARKWAY, AFFORDABLE ENTERPRISE COLUMBIA, MD 21044 HOUSING HOUSING	EMPIRE AND GARDEN STATE											
COLUMBIA, MD 21044 NOUSING MD S.P., LLC RELATED -94. 2,508. X N/A X 1.008	EQUITY FUND LP - 20-1821222,											
ENTERPRISE AFFORDABLE HOUSING FUND I LLLP - 38-3984252, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -786. 135,294. X N/A X 1.008 ENTERPRISE CALIFORNIA GREEN COMMUNITIES EP- 26-2546728, 11000 BROKEN LAND FARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -288. 15,804. X N/A X 1.008 ENTERPRISE COMMUNITY OPPORTUNITY FUND - 27-0472729, 11000 BROKEN LAND AFFORDABLE ENTERPRISE ENTERPRISE ENTERPRISE MD S.P., LLC RELATED -2,801. 419,113. X N/A X 1.008 ENTERPRISE PH HOUSING FUND I, LLLP - 61-1854828, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -26-4326163, 11000 BROKEN LAND AFFORDABLE ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -26-4326163, 11000 BROKEN LAND AFFORDABLE ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND AFFORDABLE BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE GREEN WEST 2 27-2146723, 11000 BROKEN LAND AFFORDABLE BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE GREEN WEST 2 27-2146723, 11000 BROKEN LAND AFFORDABLE BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE GREEN WEST 2 27-2146723, 11000 BROKEN LAND AFFORDABLE FUND II LP - 20-4670450,	11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
FUND I LILP - 38-3984252, 11000 BROKEN LAND PARKWAY, APPORDABLE ENTERPRISE ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3.F., LLC RELATED -786. 135,294. X N/A X 1.008 ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3.F., LLC RELATED -288. 15,804. X N/A X 1.008 ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3.F., LLC RELATED -288. 15,804. X N/A X 1.008 ENTERPRISE COMMUNITY SUND -27-0472729, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 3.F., LLC RELATED -2,801. 419,113. X N/A X 1.008 ENTERPRISE ENTERPRISE ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3.F., LLC RELATED -2,801. 419,113. X N/A X 1.008 ENTERPRISE ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 3.F., LLC RELATED -563. 17,158. X N/A X 1.008 ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 2.F., LLC RELATED -2. 12,669. X N/A X 1.008 ENTERPRISE CREEN WEST - 2. 27-2146723, 11000 BROKEN LAND AFFORDABLE GREEN FUND AFFORDABLE HOUSING MD 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.008 ENTERPRISE CREEN WEST 2 - 2. 27-2146723, 11000 BROKEN LAND AFFORDABLE GREEN FUND AFFORDABLE AFFOR	COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-94.	2,508.		X	N/A	X	1.00%
Indicate Indicate	ENTERPRISE AFFORDABLE HOUSING											
COLUMBIA, MD 21044	FUND I LLLP - 38-3984252,											
ENTERPRISE CALIFORNIA GREEN COMMUNITIES LP - 26-3246728, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMDIA, MD 21044 HOUSING MD G.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD G.P., LLC RELATED ENTERPRISE SETTERPRISE AFFORDABLE ENTERPRISE FB HOUSING FUND I, LLLP - 61-1854828, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED ENTERPRISE COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COMMUNITIES LP - 26-3246728, 11000 BROKEN LAND PARKWAY, AFFORDABLE ENTERPRISE COLUMBIA, MD 21044 BOUSING MD 3.P., LLC RELATED -288. 15,804. X N/A X 1.008 ENTERPRISE COMMUNITY COMMUNITY COMMUNITY FUND - 27-0472729, 11000 BROKEN LAND AFFORDABLE ENTERPRISE BHOUSING FUND I, LLC 61-1854828, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -2,801. 419,113. X N/A X 1.008 ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -563. 17,158. X N/A X 1.008 ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND AFFORDABLE GREEN FUND 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.008 ENTERPRISE GREEN WEST - 27-2146723, 11000 BROKEN LAND AFFORDABLE GREEN FUND 2009 GP, LLC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE GREEN WEST - 27-2146723, 11000 BROKEN LAND AFFORDABLE GREEN FUND 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE GREEN FUND 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE HOUSING ALLIANCE FUND ILC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE HOUSING ALLIANCE FUND ILC RELATED -280. 20,753. X N/A X 1.008 ENTERPRISE HOUSING ALLIANCE FUND ILC RELATED -280. 20,753. X N/A X 1.008 HOUSING FUND ILC RELATED -280. 20,753. X N/A X 1.008 HOUSING FUND ILC RELATED -280. 20,753. X N/A X 1.008 HOUSING FUND ILC RELATED -280. 20,753. X N/A X 1.008 HOUSING FUND ILC RELATED -280. 20,753. X N/A X 1.008 HOUSING FUND ILC RELATED -280. 20,753. X N/A X 1.008 HOUSING HOUSING	COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-786.	135,294.		X	N/A	l x	1.00%
1000 BROKEN LAND PARKWAY, AFFORDABLE ENTERPRISE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -288. 15,804. X N/A X 1.008	ENTERPRISE CALIFORNIA GREEN											
COLUMBIA, MD 21044	COMMUNITIES LP - 26-3246728,											
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OPPORTUNITY FUND - 27-0472729, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 ROUSING MD S.P., LLC RELATED -2,801. 419,113. X N/A X 1.00% ENTERPRISE FB HOUSING FUND I, LLLP - 61-1854828, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -563. 17,158. X N/A X 1.00% ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.00% ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-288.	15,804.		x	N/A	l x	1.00%
27-0472729, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD G.P., LLC RELATED -2,801. 419,113. X N/A X 1.00% ENTERPRISE FB HOUSING FUND I, LLLP -61-1854828, 11000 BROKEN LAND PARKWAY, AFFORDABLE COLUMBIA, MD 21044 HOUSING MD G.P., LLC RELATED -563. 17,158. X N/A X 1.00% ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.00% ENTERPRISE GREEN WEST 2- 27-2146723, 11000 BROKEN LAND AFFORDABLE GREEN FUND AFFORDABLE GREEN FUND PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND IL LP - 20-4670450,	ENTERPRISE COMMUNITY											
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### BROKEN LAND PARKWAY, AFFORDABLE COLUMBIA, MD 21044 HOUSING MD S.P., LLC RELATED -563. 17,158. X N/A X 1.00% ##################################	ENTERPRISE FB HOUSING FUND I,											
COLUMBIA, MD 21044 HOUSING MD G.P., LLC RELATED -563. 17,158. X N/A X 1.00% ENTERPRISE GREEN WEST - 26-4326163, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.00% ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	LLLP - 61-1854828, 11000											
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26-4326163, 11000 BROKEN LAND AFFORDABLE GREEN FUND 2009 GP, LLC RELATED -2. 12,669. X N/A X 1.00% ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND AFFORDABLE GREEN FUND ARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-563.	17,158.		x	N/A	l x	1.00%
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ENTERPRISE GREEN WEST 2 - 27-2146723, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	2009 GP, LLC	RELATED	-2.	12,669.		x	N/A	l x	1.00%
27-2146723, 11000 BROKEN LAND AFFORDABLE PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,				·			•			·		
PARKWAY, COLUMBIA, MD 21044 HOUSING MD 2010 GP, LLC RELATED -280. 20,753. X N/A X 1.00% ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	ENTERPRISE GREEN WEST 2 -											
ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	27-2146723, 11000 BROKEN LAND	AFFORDABLE		GREEN FUND								
ENTERPRISE HOUSING ALLIANCE FUND II LP - 20-4670450,	PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	2010 GP, LLC	RELATED	-280.	20,753.		x	N/A	l k	1.00%
FUND II LP - 20-4670450,				,			,			-,		
	11000 BROKEN LAND PARKWAY	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044 HOUSING MD G.P., LLC RELATED -770. 12,625. X N/A X 1.00%		-{	MD	G.P., LLC	RELATED	-770.	12,625.		x	N/A	l x	1.00%

	1 (1)		/ n		(6)			,	<i>(</i> *)		T (1)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)	(H	•	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Dispropate alloc		Code V-UBI amount in box	manag	or Percentage ownership
C		foreign country)		excluded from tax under sections 512-514)		assets			20 of Schedule K-1 (Form 1065)	partne Yes N	_
ENTERPRISE HOUSING ALLIANCE		country)		30000013 3 12 3 14)			Yes	No	10-1 (1 01111 1003)	Yesi	0
FUND LP - 20-3270372 11000	-										
BROKEN LAND PARKWAY.	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-1,074.	60,960.		X	N/A	l x	1.00%
ENTERPRISE HOUSING CALGREEN		110			_, -, -, -,	,			11/ 11	l f	
FUND - 30-0702801 11000											
BROKEN LAND PARKWAY	- AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	EHCG, GP LLC	RELATED	-594.	22,551.		X	N/A	l k	1.00%
ENTERPRISE HOUSING EQUITY			,						217 22	l f	
FUND I, LLLP - 35-2603066,	_										
11000 BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-356.	44,117.		X	N/A	l x	1.00%
ENTERPRISE HOUSING EQUITY			,								
FUND II, LLLP - 30-1035099,											
11000 BROKEN LAND PARKWAY.	- AFFORDABLE		ENTERPRISE								
COLUMBIA MD 21044	HOUSING	MD	G.P., LLC	RELATED	-347.	40,801.		X	N/A	l x	1.00%
ENTERPRISE HOUSING EQUITY			,			•					
FUND III, LLLP - 30-1173539,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-797.	22,407.		X	N/A	l x	1.00%
ENTERPRISE HOUSING EQUITY			·			•			•		
FUND IV, LLLP - 85-1835159,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-1,197.	14,915.		X	N/A	l x	1.00%
ENTERPRISE HOUSING EQUITY											
FUND V, LLLP - 86-3422956,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-4.	17,845.		X	N/A	l x	1.00%
ENTERPRISE HOUSING											
OPPORTUNITY FUND I -											
45-4024947, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-357.	18,952.		X	N/A	l x	1.00%
ENTERPRISE HOUSING											
OPPORTUNITY ZONE FUND LLLP -											
84-3317665, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				X	N/A	X	1.00%

(0)	(b)	(c)	(d)	(e)	(£)	(a)		1)	/i)	/i)	(k)
(a) Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	(f) Share of total	(g) Share of	Disprop	•	(i) Code V-UBI	(j) Genera	or Percentage
of related organization	1 minary activity	domicile (state or	entity	(related unrelated	income	end-of-year	ate alloc		amount in box	manag	^{ng} l ownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)		_
ENTERPRISE HOUSING PARTNERS		,,,		,			100	110	(100.	
CALGREEN II FUND -	1										
80-0839276, 11000 BROKEN LAND	AFFORDABLE		EHCG II GP,								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-3,547.	32,649.		x	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS											
CALGREEN III FUND L.P	1										
61-1757440, 11000 BROKEN LAND	AFFORDABLE		EHCG III GP,								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-509.	4,380.		X	N/A	x	1.00%
ENTERPRISE HOUSING PARTNERS											
CALGREEN IV FUND L.P											
61-1790836, 11000 BROKEN LAND	AFFORDABLE		EHCG IV GP,								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-615.	1,245,669.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS											
CALGREEN V FUND L.P											
61-1862202, 11000 BROKEN LAND	AFFORDABLE										
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	EHCG V GP, LLC	RELATED	-608.	2,888,801.		X	N/A	X	14.70%
ENTERPRISE HOUSING PARTNERS											
CALGREEN VI FUND L.P											
38-4108081, 11000 BROKEN LAND	AFFORDABLE		EHCG VI GP,								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,009.	1,967,511.		X	N/A	X	14.70%
ENTERPRISE HOUSING PARTNERS											
CALGREEN VII FUND L.P											
84-3600349, 11000 BROKEN LAND	AFFORDABLE		EHCG VII GP,								
PARKWAY, COLUMBIA, MD 21045	HOUSING	MD	LLC	RELATED	-1,543.	1,281,994.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS			ENTERPRISE								
III LP - 52-1788574, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	DE	INC. (ECI)	RELATED	-1,077,457.	8,553,769.		X	N/A	X	100%
ENTERPRISE HOUSING PARTNERS											
III SERIES II LP -											
20-0405235, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	-604.	36,525.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS			ENTERPRISE								
IX LP - 52-2282444, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	MD	INC. (ECI)	RELATED	-21,819.	51,662.		X	N/A	X	3.00%

- Continuation of Identification		1		.							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI amount in box	General managii	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	20 of Schedule	partner	? Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
ENTERPRISE HOUSING PARTNERS			ENTERPRISE								
VII LP - 52-1995500, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	MD	INC. (ECI)	RELATED				X	N/A	X	36.97%
ENTERPRISE HOUSING PARTNERS			ENTERPRISE								
VIII LP - 52-2138749, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	MD	INC. (ECI)	RELATED				X	N/A	X	97.00%
ENTERPRISE HOUSING PARTNERS X			ENTERPRISE								
LP - 03-0386841, 11000 BROKEN			COMMUNITY								
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		INVESTMENT,								
21044	HOUSING	MD	INC. (ECI)	RELATED	-96,370.	7,142,284.		X	N/A	x	1.34%
ENTERPRISE HOUSING PARTNERS			ENTERPRISE								
XI LP - 59-3763774, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	MD	INC. (ECI)	RELATED	672,130.	2,812,327.		X	N/A	x	1.51%
ENTERPRISE HOUSING PARTNERS			ENTERPRISE		-						
XII LP - 20-1004093, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	MD	INC. (ECI)	RELATED	-101,463.	973,657.		X	N/A	x	1.03%
ENTERPRISE HOUSING PARTNERS					·	•			•		
XII LP - 20-1004093, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-706.	51,662.		X	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., LLC	RELATED	-716.	70,126.		X	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., LLC	RELATED	-770.	123,748.		X	N/A	x	1.00%
ENTERPRISE HOUSING PARTNERS		<u></u>	.,					<u> </u>	,		1
XIX LP (EHP 19) - 26-4326201,	1	1									
11000 BROKEN LAND PARKWAY	- AFFORDABLE	1	EHP XIX GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-949.	28,624.		X	N/A	x	1.00%
						20,021.	<u> </u>	r-	-1/ 41	1 kz	1

(-)	(6)	(5)	(4)	(2)	(5)	(a)		-1	/:\	(:)	11.
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)		n) 	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Dispropate alloc		Code V-UBI amount in box	manag	Percentaging ownershi
·		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partne	_
ENTERPRISE HOUSING PARTNERS		country)		30000013 0 12 0 1 1)			162	NO	14 1 (1 01111 1000)	1651	10
XV INVESTOR LP - 26-0707086,	1										
11000 BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-490.	12,085.		X	N/A	2	1.00
ENTERPRISE HOUSING PARTNERS			, == :			,			21,722	lf	+
XV LP - 20-3152647 11000	-										
BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	3,301,620.	0.		X	N/A		1.00
ENTERPRISE HOUSING PARTNERS			, == :		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				21,722	lf	+
XVI INVESTOR LP - 26-0707054,	1										
11000 BROKEN LAND PARKWAY	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-457.	1,408.		x	N/A		1.00
ENTERPRISE HOUSING PARTNERS			,			,				Ħ	
XVI LP - 26-0707012, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA MD 21044	HOUSING	MD	G.P., LLC	RELATED	-504.	16,549.		X	N/A		1.00
ENTERPRISE HOUSING PARTNERS			,			,				Ħ	
XVII LP - 26-1848528, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-474.	18,949.		x	N/A		1.00
ENTERPRISE HOUSING PARTNERS			,			•			- •		
XVIII LP - 26-1848605, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-671.	15,893.		x	N/A		1.00
ENTERPRISE HOUSING PARTNERS											
XX LP (EHP 20) - 27-2146836,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		EHP XX, GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-966.	38,883.		x	N/A		1.00
ENTERPRISE HOUSING PARTNERS											
XXI - 45-1733217, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXI, GP								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-345.	18,945.		x	N/A		1.00
ENTERPRISE HOUSING PARTNERS											
XXII - 45-2684029, 11000	7										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXII, GP								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-565.	23,419.		X	N/A	2	1.00

(a)	(b)	(c)	(d)	(e)	(f)	(a)		1)	/i)	/a	(k)
(a) Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	(י) Share of total	(g) Share of	Disprop	•	(i) Code V-UBI	(j) Genera	or Percentage
of related organization	Filliary activity	domicile (state or	entity	(related unrelated	income	end-of-year	ate alloc		amount in box	manag	^{ng} l ownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes N	
ENTERPRISE HOUSING PARTNERS		country)		55545115 5 12 5 1 1)			163	140		1631	
XXIII - 35-2452040, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXIII GP								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-657.	71,453.		X	N/A	x	1.00%
ENTERPRISE HOUSING PARTNERS						•			- •		
XXIV - 46-2915500, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXIV GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-851.	71,019.		x	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS						•			·		
XXIX - 32-0502733, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXIX GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,375.	2,476,602.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS					,				·		
XXV - 38-3913092, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXV GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,609.	295,725.		x	N/A	x	1.00%
ENTERPRISE HOUSING PARTNERS					,	•			·		
XXVI - 30-0853211, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXVI GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED				x	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS											
XXVII - 36-4830385, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXVII GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,041.	321,170.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS											
XXVIII - 30-0943789, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXVIII GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,185.	203,242.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS											
XXX - 36-4878496, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXX GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,330.	1,148,987.		X	N/A	X	1.00%
ENTERPRISE HOUSING PARTNERS											
XXXI LP - 32-0582432, 11000	7										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXI GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-482.	3,252,899.		X	N/A	X	1.00%

(a)	/b)	(0)	(4)	(0)	(f)	(a)		٠١	/i)	/i)	(14)
(a) Name, address, and EIN	(b)	(c) Legal	(d) Direct controlling	(e) Predominant income	(f) Share of total	(g) Share of	1 .	1)	(i) Code V-UBI	(j)	(k) Percentage
of related organization	Primary activity	domicile (state or	entity	(related unrelated	income	end-of-year	Disprop		amount in box	managir	gl ownership
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partner Yes N	7
ENTERPRISE HOUSING PARTNERS		country)		000000000000000000000000000000000000000			163	NO	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	16314	
XXXII LP - 35-2663885, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXII GP.								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED				x	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS											
XXXIII LP - 84-3632372, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXIII GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-2,328.	3,346,664.		X	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS					,	, ,			- •		
XXXIV LP - 85-2455482, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXIV GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,914.	3,178,004.		X	N/A	x	1.00%
ENTERPRISE HOUSING PARTNERS					-						
XXXV LP - 86-1873941, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXV GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,009.	1,967,511.		x	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS											
XXXVI LP - 86-3291407, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXVI GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-953.	2,231,144.		X	N/A	l x	1.00%
ENTERPRISE HOUSING PARTNERS											
XXXVII LP - 86-3934342, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXVII GP,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,362.	803,235.		X	N/A	l 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	-29.	4,654.		X	N/A	l x	1.00%
ENTERPRISE MULTI-STATE LIHTC											
FUND, LLLP - 45-2714779,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-756.	-715,870.		X	N/A	X	1.00%
ENTERPRISE NEIGHBORHOOD											
IMPACT FUND I - 32-0381276,			ENTERPRISE								
11000 BROKEN LAND PARKWAY,	AFFORDABLE		STANLEY G.P.,								
COLUMBIA, MD 21044	HOUSING	DE	LLC	RELATED	-505.	18,751.		X	N/A	X	1.00%

(a)	(b)	(c)	(d)	(e)	(f)	(g)		h)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	1 '	oortion-	(י) Code V-UBI	1	- 1	Percentage
of related organization	I filliary activity	domicile (state or	entity	(related unrelated	income	end-of-year	ate allo		amount in box	mana	ging	ownership
		foreign country)		excluded from tax under sections 512-514)		assets		No	20 of Schedule K-1 (Form 1065)	_	$\overline{}$	
ENTERPRISE NEIGHBORHOOD		oouning)					103	140	(103	110	
IMPACT FUND II - 61-1848126,	1											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	-2,610.	1,808,163.		X	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD			·		,				•		\neg	
IMPACT FUND III - 85-0518118,	1											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	-1,198.	1,911,481.		X	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD			·		,				•		\neg	
PARTNERS I LP - 20-5112196,	1											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED				X	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD			·						,		\neg	
PARTNERS I SERIES II LP -	1											
26-1163243, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE									
PARKWAY, COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	1,609.	0.		X	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD			·		,				•		\neg	
PARTNERS II LP - 86-1170270,	1											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	184.	0.		X	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD												
PARTNERS III LP - 20-5071960,	1											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED				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., LLC	RELATED				X	N/A		x	1.00%
ENTERPRISE NEIGHOOD PARTNERS												
V, LLP - 45-4734359, 11000	1											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				X	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD												
PARTNERS VI LP - 37-1707544,												
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				X	N/A		X	1.00%

- Continuation of facilities			1	.						1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	ո)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated,	Share of total income	Share of	Disprop		Code V-UBI amount in box	General o	Percentage
of related organization		(state or foreign	entity	excluded from tax under	iricome	end-of-year assets	ate allo		20 of Schedule	partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
ENTERPRISE NEIGHBORHOOD	_										
PARTNERS VII LP - 30-0829862,	_										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				X	N/A	X	1.00%
ENTERPRISE NEIGHBORHOOD											
PARTNERS VIII LP -											
38-3989465, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				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., LLC	RELATED				X	N/A	X	1.00%
ENTERPRISE NEIGHBORHOOD											
PARTNERS X LLLP - 85-2526101,]										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				X	N/A	X	1.00%
ENTERPRISE NEIGHBORHOOD											
PARTNERS XI LLLP -]										
87-2376830, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				x	N/A	x	1.00%
ENTERPRISE PRESERVATION FUND											
IV, LLC - 84-2060956, 11000	1		ENTERPRISE								
BROKEN LAND PARKWAY,	AFFORDABLE		FUND MANGER								
COLUMBIA, MD 21044	HOUSING	MD	IV, LLC	RELATED	0.	1,911,893.		x	N/A	x	1.00%
ENTERPRISE RB FUND I LP (ERB											
I) - 26-2457927, 11000 BROKEN	1										
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		ENTERPRISE								
21044	HOUSING	DE	G.P., LLC	RELATED	-1,083.	10,981.		x	N/A	x	1.00%
ENTERPRISE RB FUND II LP (ERB			,		,	,			- · ·		
2) - 27-1520644, 11000 BROKEN	1										
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		ENTERPRISE								
21044	HOUSING	DE	G.P., LLC	RELATED	-865.	44,518.		X	N/A	x	1.00%
ENTERPRISE WF EQUITY FUND,			1 1			, -					
LLP - 35-2514024, 11000	1										
BROKEN LAND PARKWAY	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-258.	17,311.		X	N/A	x	1.00%
	[ענינ	,	[250.	1,,511.	I.	<u> </u>	11/12	kz	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI amount in box	General managir	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	20 of Schedule	partner	- CWIIOISHIP
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	D
ENTERPRISE-FIRST NIAGARA											
AFFORDABLE HOUSING FUND I,											
LLP - 38-3923041, 11000	AFFORDABLE		ENTERPRISE								
BROKEN LAND PARKWAY,	HOUSING	MD	G.P., LLC	RELATED	-137.	13,505.		X	N/A	X	1.00%
ENTERPRISE-SNB HOUSING FUND											
I, LLLP - 38-4039743, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-102.	29,056.		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., LLC	RELATED	-384.	14,760.		X	N/A	x	1.00%
FRE ENTERPRISE AFFORDABLE											
HOUSING FUND I - 61-1890611,											
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-1,340.	1,122,163.		X	N/A	l x	1.00%
FREDDIE MAC EQUITY PLUS I-											
ESIC LP - 52-2316462, 11000	COMMUNITY										
BROKEN LAND PARKWAY,	DEVELOPMENT		ENTERPRISE								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	G.P., LLC	RELATED	4,669.	0.		X	N/A	l x	1.00%
FREDDIE MAC EQUITY PLUS II-											
ESIC LP - 01-0728494, 11000	COMMUNITY										
BROKEN LAND PARKWAY,	DEVELOPMENT		ENTERPRISE								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	G.P., LLC	RELATED	-260.	6,841.		X	N/A	l x	1.00%
						•			•		
HERITAGE BANK FUND I, LLLP -											
38-3976725, 11000 BROKEN LAND	AFFORDABLE		ENTERPRISE								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-1,132.	3,645,950.		X	N/A	x	1.00%
HOUSING FOR HEALTH FUND, LLLP			ENTERPRISE		,	, ,			- · ·		
- 37-1913493, 11000 BROKEN			HOUSING FOR								
LAND PARKWAY, COLUMBIA, MD	- AFFORDABLE		HEALTH FUND								
21044	HOUSING	MD	MANAGER, LLC	RELATED	0.	34,475,120.		X	N/A	x	1.00%
HOUSING OUTREACH FUND IX L.P.			ENTERPRISE		-	, , -			,		
- 52-2282441, 11000 BROKEN	1	1	COMMUNITY								
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		INVESTMENT,								
21044	HOUSING	DC	INC. (ECI)	RELATED	-1,093,569.	23,985,767.		X	N/A	x	100%
	1			1	, , , , , , - •	, , , , , , , , ,			,		

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related,	Share of total	Share of	Disproportion-		Code V-UBI amount in box	General managir	Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	ate allo	cations?	20 of Schedule	partner	- CWIIOISHIP
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
HOUSING OUTREACH FUND VIII			ENTERPRISE								
L.P 52-2186795, 11000			COMMUNITY								
BROKEN LAND PARKWAY,	AFFORDABLE		INVESTMENT,								
COLUMBIA, MD 21044	HOUSING	DC	INC. (ECI)	RELATED	366,540.	5,805,775.		X	N/A	X	100%
HOUSING OUTREACH FUND X L.P.											
- 20-0276712, 11000 BROKEN											
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		ENTERPRISE								
21044	HOUSING	DC	G.P., LLC	RELATED				X	N/A	X	1.00%
HOUSING OUTREACH FUND XI L.P.			ENTERPRISE								
- 20-1413560, 11000 BROKEN			COMMUNITY								
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		INVESTMENT,								
21044	HOUSING	DC	INC. (ECI)	RELATED	-5,568,167.	11,257,769.		X	N/A	x	100%
HOUSING OUTREACH FUND XII											
L.P 20-3270454, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DC	G.P., LLC	RELATED	878,263.	0.		X	N/A	l x	1.00%
HOUSING OUTREACH FUND XIII											
L.P 20-3270497, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DC	G.P., LLC	RELATED	-231.	9,054.		X	N/A	x	1.00%
IBERIABANK AFFORDABLE HOUSING			·			•			•		
FUND - 35-2460340, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-23.	11,747.		X	N/A	x	1.00%
JP MORGAN CHASE AFFORDABLE			,			,			- · ·		
HOUSING FUND - 52-2138751,											
11000 BROKEN LAND PARKWAY.	AFFORDABLE		ENTERPRISE								
COLUMBIA MD 21044	HOUSING	DE	G.P., LLC	RELATED				X	N/A	x	1.00%
M&T BANK AFFORDABLE HOUSING			,								
FUND II, LP - 27-1528572,	_										
11000 BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	-488.	37,199.		X	N/A	x	1.00%
M&T BANK AFFORDABLE HOUSING			, ==:			, , , , , , , , , , , , , , , , , , , ,		ſ		<u> </u>	
FUND, LP - 52-2064052, 11000	1										
BROKEN LAND PARKWAY.	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED				X	N/A	x	1.00%
	Γ	ייע	,				L	r*	11/12	1 47	1

1-1	(1.)	(-)	(.n	(-)	(6)	(-)		- \	(2)	(2)	1 (1)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)		1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Dispropate alloc		Code V-UBI amount in box	managi	or Percentage ownership
· ·		foreign country)		excluded from tax under sections 512-514)		assets			20 of Schedule K-1 (Form 1065)	partne	_
M&T BANK AFFORDABLE HOUSING		country)		300000113 0 12 0 14)			Yes	NO	10 1 (1 01111 1005)	Yes N	0
FUND III, LP - 30-1198081.											
11000 BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	DE	G.P., LLC	RELATED	-681.	0.		X	N/A	x	1.00%
SUNTRUST ENTERPRISE PARTNERS			, == :		•				21,722	T F	
FUND I, LLLP - 35-3940720,	_										
11000 BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-145.	5,652.		X	N/A	l x	1.00%
THE BANC OF AMERICA HOUSING			, == :			7 •			21,722	T F	
FUND IX - 45-2404936, 11000	_										
BROKEN LAND PARKWAY	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-449.	23,430.		x	N/A	l x	1.00%
THE BANC OF AMERICA HOUSING			,			,				Ħ	
FUND X - 90-0999696, 11000											
BROKEN LAND PARKWAY	- AFFORDABLE		ENTERPRISE BOA								
COLUMBIA MD 21044	HOUSING	MD	LLC	RELATED	-825.	22,993.		X	N/A	x	1.00%
THE BANC OF AMERICA HOUSING						,					
FUND XI - 61-1794073, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE BOA								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-658.	18,819.		x	N/A	x	1.00%
THE BANC OF AMERICA HOUSING						•			- •		
FUND XII - 37-1874220, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE BOA								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-1,118.	440,178.		x	N/A	x	1.00%
THE BANC OF AMERICA HOUSING					-						
FUND XIII - 84-4321066, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE BOA								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-149.	20,122.		x	N/A	l x	1.00%
THE BANC OF AMERICA HOUSING											
FUND XIV - 85-1083027, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE BOA								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-239.	15,549.		x	N/A	l x	1.00%
THE BANC OF AMERICA HOUSING											
FUND XV - 87-1081219, 11000											
BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE BOA								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-8.	37,220.		X	N/A	X	1.00%

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI amount in box	General managin	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo		20 of Schedule	partner	Jewnership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	
1330 SEVENTH STREET, LP -											
77-0594072, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		1330 SEVENTH								
MD 20910	OWNERSHIP	DC	GP LLC	RELATED				X	N/A	X	.01%
THE ENTERPRISE MULTIFAMILY			ENTERPRISE								
OPPORTUNITY FUND II, LLC -			COMMUNITY								
61-1803597, 11000 BROKEN LAND	AFFORDABLE		ASSET								
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	MANAGEMENT	RELATED	1,672.	357,145.		X	N/A	X	2.28%
TDUSA ENTERPRISE AFFORDABLE											
FUND I, LLLP - 36-4906372,]										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-111.	52,386.		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., LLC	RELATED	-99.	0.		X	N/A	x	1.00%
WAMU AFFORDABLE HOUSING FUND											
LP - 52-2102708, 11000 BROKEN	1										
LAND PARKWAY, COLUMBIA, MD	AFFORDABLE		ENTERPRISE								
21044	HOUSING	DE	G.P., LLC	RELATED	183.	19,171.		X	N/A	x	1.00%
BELLWETHER ENTERPRISE REAL			,			,			- · ·		
ESTATE CAPITAL, LLC -	1		ENTERPRISE								
26-2916887, 1375 E. 9TH	AFFORDABLE		MORTGAGE								
STREET SUITE 2400, CLEVELAND,	HOUSING	ОН	HOLDINGS	RELATED	27 746 959.	181,591,878.		X	N/A	x	55.21%
ESIC NEW MARKETS PARTNERS LP			ENTERPRISE		, ,	, , ,		<u> </u>			
- 02-0552042, 11000 BROKEN	COMMUNITY		COMMUNITY								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		PARTNERS, INC.								
21044	FINANCE (NMTC)	MD	(ECP)	RELATED				X	N/A	x	.01%
ESIC NEW MARKET PARTNERS 62	(, ,						-17		
LP - 30-0819261, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	58.			X	N/A	x	.01%
ESIC NEW MARKET PARTNERS 63	(1,1213)	1110			30.			<u> </u>	14/11	<u> </u>	+
LP - 32-0436514, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	26.	970.		X	N/A	x	.01%
21011	r IIIIIIICE (MIIIC)	עונו	TAKINDKO DE	KULKITU	20.	570.		Α7	11/17		1 .010

(-)	1 (1.)	(-)	(-n)		10	(-)		- \	<i>(</i> 2)	(2)	(1.)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g) Share of		1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	end-of-year	Dispropate alloc		Code V-UBI amount in box	managir	Percentage ownership
		foreign country)	-	excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partner	7
ESIC NEW MARKET PARTNERS 65		oounay)					163	140		10314	'
LP - 35-2506303, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	13.	972.		x	N/A	x	.01%
ESIC NEW MARKET PARTNERS 66											
LP - 32-0440072, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	23.	0.		X	N/A	l x	.01%
ESIC NEW MARKET PARTNERS 67											
LP - 30-0829170, 11000 BROKEN	COMMUNITY		ESIC NEW								
LAND PARKWAY, COLUMBIA, MD	DEVELOPMENT		MARKETS								
21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	72.			X	N/A	X	.01%
ENMP 70 LP - 47-4419593	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	-6.	11.		X	N/A	X	.01%
ENMP 71 LP - 47-4466427	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED		978.		X	N/A	X	.01%
ENMP 72 LP - 47-4490944	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	29.	788.		X	N/A	X	.01%
ENMP 73 LP - 47-4497802	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS					L_	,_	L	
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	890.		X	N/A	X	.01%
ENMP 74 LP - 47-4511073	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	1470	MARKETS		2.0	222			37 / 3		0.10
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	30.	882.		X	N/A	X	.01%
TIME	GONGGRITHY		DOTO NEW								
ENMP 75 LP - 47-4542667	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	MID	MARKETS	DEL YMED	_	1 000		v	NT / 7		010
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	6.	1,026.		X	N/A	X	.01%

(0)	(b)	(0)	(d)	(0)	(6)	(a)		h)	(i)	/i)	(k)
(a) Name, address, and EIN	(b) Primary activity	(c) Legal	Direct controlling	(e) Predominant income	(f) Share of total	(g) Share of	1	h) portion-	(i) Code V-UBI	(j) Genera	or Percentage
of related organization	1 milary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate allo		amount in box	manag	^{ng} l ownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes	_
		, ,		,			100	110	,	100.	-
ENMP 76 LP - 81-5266037	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	23.	929.		X	N/A	X	.01%
ENMP 77 LP - 81-5291974	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED		883.		X	N/A	X	.01%
ENMP 78 LP - 81-5317178	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT	3.50	MARKETS						37./3	L	
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	30.	785.	-	X	N/A	X	.01%
ENMP 80 LP - 81-5393394	COMMINITARY		ECTC NEW								
11000 BROKEN LAND PARKWAY	COMMUNITY		ESIC NEW MARKETS								
	DEVELOPMENT (NAME)	MD		DEL AMED	2	702		~	N/A		018
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	783.		X	N/A	X	.01%
ENMP 81 LP - 81-5442465	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	27.	980.		X	N/A	x	.01%
000000000000000000000000000000000000000	(11110)	1115			27.			2.	14/21	1	1
ENMP 82 LP - 81-5468168	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	1.	489.		X	N/A	x	.01%
ENMP 83 LP - 83-0527624	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	4.	786.		X	N/A	X	.01%
ENMP 84 LP - 83-0535838	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	13.	489.		X	N/A	X	.01%
	_										
ENMP 85 LP - 83-0557433	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS					L	,_		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	493.		X	N/A	X	.01%

(a)	(b)	(0)	(d)	(0)	(5)	(a)		٠١	(i)	/a	(14)
(a) Name, address, and EIN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant income	(f) Share of total	(g) Share of	1	1)	(i) Code V-UBI	(j) General	(k) or Percentage
of related organization	Primary activity	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	Dispropate alloc		amount in box	managii	gl ownershin
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes N	_
		oouy)					103	140	(*	10314	
ENMP 86 LP - 83-0571375	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	4.	891.		X	N/A	x	.01%
ENMP 87 LP - 83-0624958	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	891.		X	N/A	X	.01%
ENMP 88 LP - 83-0671100	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS					L	,_		
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	27.	990.		X	N/A	X	.01%
ENMP 89 LP - 83-0684473	COMMINITARY		EGTG NEW								
11000 BROKEN LAND PARKWAY	COMMUNITY DEVELOPMENT		ESIC NEW MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	745.		X	N/A	x	.01%
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	745.		^_	N/A	┝	1018
ENMP 90 LP - 84-1869070	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	3.	695.		x	N/A	x	.01%
,									21,722	t f	
ENMP 91 LP - 84-1897697	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	1.	701.		X	N/A	x	.01%
ENMP 92 LP - 84-1963159	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	2.	1,045.		X	N/A	X	.01%
ENMP 93 LP - 84-1995868	COMMUNITY		ESIC NEW								
11000 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS					L	,_	L	1
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	18.	649.		X	N/A	X	.01%
ENMP 94 LP - 84-2129812	COMMINITARY		ESIC NEW								
11001 BROKEN LAND PARKWAY	COMMUNITY DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	4.	996.		v	N/A	x	.01%
COLUMBIA, MD 21044	EINWHOF (NMIC)	עמו	EWILNEVS TL	KETALED	4.	996.		X	N/A	K	1 .014

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	Genera managi	or Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	cations?	amount in box 20 of Schedule	partne	? Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
ENMP 95 LP - 84-2136823	COMMUNITY		ESIC NEW								
11002 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED	5.	1,199.		X	N/A	X	.01%
ENMP 97 LP - 86-3990467	COMMUNITY		ESIC NEW								
11003 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED		801.		X	N/A	X	.01%
ENMP 98 LP - 87-0818403	COMMUNITY		ESIC NEW								
11004 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED		700.		X	N/A	X	.01%
ENMP 99 LP - 87-0848465	COMMUNITY		ESIC NEW								
11005 BROKEN LAND PARKWAY	DEVELOPMENT		MARKETS								
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	RELATED		600.		X	N/A	X	.01%
ABERDEEN COMMONS DEVELOPMENT											
LLLP - 20-3085953, 875			EHI								
HOLLINS STREET SUITE 202,	AFFORDABLE		PRESERVATION								
BALTIMORE, MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A	X	92.50%
ABINGDON II LLLP - 52-2106017											
875 HOLLINS STREET SUITE 202	AFFORDABLE		EHPF BOX HILL								
BALTIMORE, MD 21201	HOUSING	MD	GP, LLC	RELATED	12.	-866.		X	N/A	X	.01%
ALLENDALE APARTMENTS LP -											
47-2276680, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		ALLENDALE GP,								
MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	X	1.00%
ALLENDALE GP, LLC -											
47-2379621, 875 HOLLINS											
STREET, SUITE 202, BALTIMORE,	AFFORDABLE		ECH ALLENDALE								
MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	X	51.00%
ASHLAND PARK VIEW, LLLP -											
20-3391568, 875 HOLLINS			EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED	-21.	-545.		X	N/A	X	1.00%

(0)	(b)	(a)	(4)	(0)	(5)	(a)		۵)	/i)	/i)	(14)
(a) Name, address, and EIN	(b)	(c) Legal	(d) Direct controlling	(e)	(f) Share of total	(g) Share of		n)	(i) Code V-UBI	(j)	(k) or Percentage
of related organization	Primary activity	domicile (state or	entity	Predominant income (related, unrelated, excluded from tax under	income	end-of-year	Dispropate allocate		amount in box	manag	^{ng} l ownershin
-		foreign country)	_	excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	yes I	_
		country)		30000013 0 12 0 1 1)			162	INO	11 1 (1 01111 1000)	1651	10
ASHLAND, LLLP - 20-3476443	1		EHI								
875 HOLLINS STREET SUITE 202	AFFORDABLE		PRESERVATION								
BALTIMORE, MD 21201	HOUSING	MD	NM, LLC	RELATED	-22.	-138,298.		x	N/A		1.00%
AUBURN POINTE LLC -						•			•		
47-3522572, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC AUBURN								
MD 20910	OWNERSHIP	VA	POINTE, LLC	RELATED				x	N/A		.01%
BAKER SCHOOL LLC - 47-5486063									-		
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE		CPDC BAKER								
20910	OWNERSHIP	VA	SCHOOL LLC	RELATED				x	N/A		.01%
BATES SCHOOL, LP - 75-3060895											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE		CPDC BATES,								
20910	OWNERSHIP	MD	INC.	RELATED	-240,648.	1,408,178.		x	N/A		99.98%
BETHLEHEM VILLAGE LP -											
52-2329451, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHPF BETHLEHEM								
MD 21201	HOUSING	MD	GP, LLC	RELATED	8.	-519.		X	N/A		1.00%
BLADENSBURG COMMONS			EHI								
DEVELOPMENT LLLP -			BLADENSBURG								
47-0974196, 875 HOLLINS	AFFORDABLE		COMMONS IGP,								
STREET SUITE 202, BALTIMORE,	HOUSING	MD	LLC	RELATED				X	N/A		89.00%
BLADENSBURG LLLP - 46-0715737			EHI								
875 HOLLINS STREET SUITE 202	AFFORDABLE		BLADENSBURG								
BALTIMORE, MD 21201	HOUSING	MD	GP, LLC	RELATED				X	N/A	X	1.00%
BUCKMAN ROAD DEVELOPMENT, LLC											
- 26-3887523, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC BUCKMAN								
MD 20910	OWNERSHIP	VA	ROAD LLC	RELATED	-93.	-666,851.		X	N/A	X	.01%
CAMBRIDGE COMMONS DEVELOPMENT											
LLLP - 20-4760031, 875	_		EHI CAMBRIDGE								
HOLLINS STREET SUITE 202,	AFFORDABLE		COMMONS IGP,								
BALTIMORE, MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	×	95.00%

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	ո)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI	General managir	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	amount in box 20 of Schedule	partner	2 Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	D
CAMBRIDGE COMMONS LLLP -			CAMBRIDGE								
20-4760089, 875 HOLLINS			COMMONS								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		DEVELOPMENT								
MD 21201	HOUSING	MD	LLLP	RELATED	-53.	-538.		X	N/A	X	1.00%
CAPTAINS CIRCLE LLC -											
26-3145483, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC ADMIRAL,								
MD 20910	OWNERSHIP	MD	LLC	RELATED	-124.	-895.		X	N/A	X	1.00%
CATONSVILLE, LLLP -											
26-0809872, 875 HOLLINS			EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED	-2.	-762.		X	N/A	x	1.00%
CCHF (AAA) - 27-2440376											
11000 BROKEN LAND PARKWAY	AFFORDABLE										
COLUMBIA, MD 21044	HOUSING	MD	CCHF GP, LLC	RELATED	-131.	16,753.		x	N/A	x	1.00%
CHELTENHAM DEVELOPMENT LLLP -											
20-2902864, 875 HOLLINS			EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A	x	50.00%
CHELTENHAM PARK VIEW LP II -			,						- · ·		
36-4575118, 875 HOLLINS			CHELTENHAM								
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		DEVELOPMENT								
MD 21201	HOUSING	MD	LLLP	RELATED	-26.	-510.		x	N/A	x	1.00%
					-	<u>-</u>				F-	
CHERRYDALE LP - 75-3243600	_										
875 HOLLINS STREET SUITE 202	- AFFORDABLE		EHC CHERRYDALE								
BALTIMORE MD 21201	HOUSING	MD	LLC	RELATED	-129.	-450,731.		x	N/A	x	1.00%
CLIFTON TERRACE, L.P					-	, .				F-	
52-2194389, 8403 COLESVILLE	-										
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE										
MD 20910	OWNERSHIP	DC	CPDC IV, INC.	RELATED	-3.	-128,560.		X	N/A	x	.50%
COLLEGE PARKWAY, LLLP -		20				,			11/11	<u> </u>	1
74-3101310, 875 HOLLINS	1		EHPF COLLEGE								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PARKWAY GP,								
MD 21201	HOUSING	MD	LLC	RELATED	48.	0.		X	N/A	x	1.00%
21201	110001110	עניי	P	***************************************	40.	0.	l	Α7	74 / 17	_ <u> </u>	1.000

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	ո)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI	General managii	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	amount in box 20 of Schedule	partner	2 0 0 10 10 10 10 10 10 10 10 10 10 10 10
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
			ENTERPRISE								
COLONIAL, LLLP - 46-1062843			COMMUNITY								
875 HOLLINS STREET SUITE 202	AFFORDABLE		DEVELOPMENT,								
BALTIMORE, MD 21201	HOUSING	MD	INC. (ECD)	RELATED	49,605.	-77.		X	N/A	X	1.00%
COLUMBIA DEVELOPMENT LLLP -											
27-2668855, 875 HOLLINS			EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A	X	81.71%
COVE POINT APARTMENTS II LP -											
14-1945613, 875 HOLLINS			COVE POINT								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		APARTMENTS II,								
MD 21201	HOUSING	MD	LLC	RELATED	-18.	-60,569.		X	N/A	x	90.00%
COVE POINT APARTMENTS LP -											
87-0729715, 875 HOLLINS			COVE POINT								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		APARTMENTS,								
MD 21201	HOUSING	MD	LLC	RELATED	-17.	362,518.		x	N/A	x	1.00%
CPDC SOLAR, LLC - 81-2359313											
8403 COLESVILLE RD. STE.			CHI SOLAR								
1150, SILVER SPRING, MD			MANAGEMENT,								
20910	SOLAR ENERGY	MD	LLC	RELATED				X	N/A	x	1.00%
DOVE LANDING, LLC - 47-5633384									- · ·		
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	- REAL ESTATE		CPDC DOVE								
20910	OWNERSHIP	DC	LANDING	RELATED				x	N/A	x	13.50%
EASTON LP - 52-2004860											
875 HOLLINS STREET SUITE 202	- AFFORDABLE		EHPF EASTON								
BALTIMORE, MD 21201	HOUSING	MD	GP, LLC	RELATED	-2.	-111,808.		x	N/A	x	1.00%
ECD SOLAR DC PHASE 2 LLC -			,		•				-17		
88-3158587, 8403 COLESVILLE			ECD SOLAR DC								
RD. STE. 1150, SILVER SPRING,	-		PHASE 2								
MD 20910	SOLAR ENERGY	DC	MANAGER LLC	RELATED				X	N/A	x	1.00%
EDGEWOOD GARDENS, LP -		20	COMMUNITY						11/11	 	1
52-2134864, 8403 COLESVILLE	1		PRESERVATION &								
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		DEVELOPMENT								
MD 20910	OWNERSHIP	DC	CORPORATION	RELATED	35,281.	812,026.		X	N/A	x	100%
110 20310	OWNER	שם	01111 01111 1011	***************************************	33,201.	012,020.	l	kγ	74 / 17	K	1 1000

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Control Cont	(a)	(b)		(d)	(e)	(f)	(g)	(I	ո)	(i)	(j)	(k)
DOBROOD IV, LP - 52-2341211		Primary activity						1		Code V-UBI	General managir	
EDGEMOND STAILED R.D. STE. ABAIL SETATE DC CPDC V, INC. RELATED 267,367. 14,218,321. X N/A X 1008	or related organization			entity	excluded from tax under	income				20 of Schedule	partner	2 Ownership
SAUS COLENYILLE RD, STE. 1150, SILVER SPRING, MD			country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
1509 SILVER SPRING, MD		_										
DC CPDC V INC. RELATED 267,367. 14,218,321. X N/A X 1008												
EDERGY DESCRIPTION DESCR		┥										
S2-2331706, 8403 COLESVILLE RD. STE. 1150, SILVER SPRING, REAL ESTATE DC CPDC III, INC. RELATED X N/A X .028		OWNERSHIP	DC	CPDC V, INC.	RELATED	-267,367.	14,218,321.		X	N/A	X	100%
RD STE. 1150, SILVER SPRING, DC DC CPDC III, INC. RELATED DC CPDC	EDGEWOOD SENIORS, LP -											
MD 20910	52-2331706, 8403 COLESVILLE											
EDGEMOOD TERRACE ONE, LLC 46-3612449, 8403 COLESVILLE RD, STE. 1150, SILVER SPRING, WARRSHIP DC ONE, LLC EDNOR APARTMENTS II LIMITED PARTNERSHIF - 41-2243246, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 EDNOR APARTMENTS II, LLC - 74 3218432, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 ENOUS APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 ENOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 ENOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 ENOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 ENOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUTTE 202, BALTIMORE, MD 21201 ENOR APARTMENTS LLC - 75-3243599, 875 HOLLINS STREET, SUTTE 202, BALTIMORE, MD 21201 ENCOR APARTMENTS, LLC - 75-3243599, 875 HOLLINS STREET, SUTTE 202, BALTIMORE, MD 21201 ENCOR APARTMENTS, LLC - 75-3243599, 875 HOLLINS STREET, SUTTE 202, BALTIMORE, MD 102.01 ENCOR APARTMENTS, LC - 75-3243599, 875 HOLLINS STREET, SUTTE 202, BALTIMORE, MD 102.01 ENCORPORATE HOUSE, LC - 27-3169003, 875 HOLLINS STREET, SUTTE 202, BALTIMORE, APPORDABLE BYSERFRISE COMMUNITY DEVELOPMENT, BYSERFRISE BYSERFRISE BYSERFRISE BYSERFRISE BYSERFRISE BYSERFRI	RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
## ACCORDING NOTES NOTE	MD 20910	OWNERSHIP	DC	CPDC III, INC.	RELATED				X	N/A	X	.02%
RD. STE. 1150, SILVER SPRING, REAL ESTATE DC CPDC EDGEWOOD OWNERSHIP DC ONE, LLC RELATED 603,143446. X N/A X .018 EDNOR APARTMENTS II LIMITED PARTNERSHIP - 41-2243246, 875 BOLLING STREET SUITE 202, AFFORDABLE BEDNOR APARTMENTS LLC CREATED X N/A X 1.008 EDNOR APARTMENTS II, LLC - 74-3218432, 875 HOLLINS STREET SUITE 202, BALTIMORE, BA	EDGEWOOD TERRACE ONE, LLC -											
MD 20910	46-3612449, 8403 COLESVILLE											
EDNOR APARTMENTS II LIMITED PARTMERSHIP - 41-2243246, 875 HOLLINS STREET SUITE 202, AFFORDABLE EDNOR APARTMENTS II, LLC - PARTMENTS LIMITED PARTMENTS LIMITED PARTMENTS LIMITED PARTMENSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, AFFORDABLE BALTIMORE, MD 21201 BOUSING MD APARTMENTS, LLC - PARTMENTS, LLC RELATED AND ALCOHOLOGY	RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC EDGEWOOD								
PARTMERSHIP - 41-2243246, 875 HOLLINS STREET SUITE 202, AFFORDABLE EDNOR BARTMENTS II, LLC - 74-3218432, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 EDNOR APARTMENTS II, LLC - 84 SARPORDABLE BALTIMORE, MD 21201 EDNOR APARTMENTS LIMITED FARTMERSHIP - 52-2402055, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD SARDENS II, MD 21201 EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD SARDENS LLC RELATED MD 21201 EDNOR APARTMENTS, LLC - 52-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, HOUSING MD INC. (ECD) RELATED MD 21201 ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, HOUSING MD INC. (ECD) RELATED ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT, EDNOR ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT, EDNOR ENTERPRISE COMMUNITY DEVELOPMENT, EDNOR ENTERPRISE COMMUNITY DEVELOPMENT, ENTERPRISE COMMUNITY DEVELOPMENT, EDNOR ENTERPRISE COMMUNITY	MD 20910	OWNERSHIP	DC	ONE, LLC	RELATED	603,143.	-446.		X	N/A	X	.01%
HOLLINS STREET SUITE 202, AFFORDABLE BEDNOR MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS II, LLC - 74-3218432, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD LLC RELATED X N/A X 1.00% EDNOR APARTMENTS LIMITED PARTMERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, AFFORDABLE BEDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD SARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD INC, (ECD) RELATED X N/A X 79.00% EHC HAPPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC, (ECD) RELATED X N/A X 79.00% EHC HAPPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, AFFORDABLE DEVELOPMENT, DEVELOPMENT	EDNOR APARTMENTS II LIMITED											
BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS II, LLC - 74-3218432, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS LIMITED PARTMERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, AFFORDABLE EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EHC CHERRYDALE LLC - 575-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201 HOUSING MD INC. (ECD) RELATED AFFORDABLE ENCHERRANCE ENCHERRANCE AFFORDABLE AFF	PARTNERSHIP - 41-2243246, 875											
EDNOR APARTMENTS II, LLC - 74-3218432, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD LLC RELATED AFFORDABLE BALTIMORE, MD 21201 HOUSING MD APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, AFFORDABLE BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% X N/A X 1	HOLLINS STREET SUITE 202,	AFFORDABLE		EDNOR								
### The process of the community of the	BALTIMORE, MD 21201	HOUSING	MD	APARTMENTS LLC	RELATED				X	N/A	X	1.00%
STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD LLC RELATED X N/A X 1.00% EDNOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, AFFORDABLE EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD SARDENS LLC RELATED X N/A X 1.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED MD INC. (ECD) RELATED X N/A X 49.00% ENTERPRISE COMMUNITY DEVELOPMENT, MD 21201 HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE OMMUNITY DEVELOPMENT, DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, DEVELO	EDNOR APARTMENTS II, LLC -											
MD 21201 HOUSING MD LLC RELATED X N/A X 1.00% EDNOR APARTMENTS LIMITED PARTMERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, AFFORDABLE BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED STREET SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD GARDENS LLC RELATED MD GARDENS LLC RELATED X N/A X 1.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED MD INC. (ECD) RELATED X N/A X 49.00% ENTERPRISE COMMUNITY DEVELOPMENT, BHO STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE AFFORDABLE BY N/A X 79.00% ENTERPRISE COMMUNITY DEVELOPMENT, BY N/A X 79.00% ENTERPRISE COMMUNITY DEVELOPMENT, BY STREET, SUITE 202, BALTIMORE, AFFORDABLE BY N/A X 79.00%	74-3218432, 875 HOLLINS			EHI EDNOR								
EDNOR APARTMENTS LIMITED PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, HOUSING MD GARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, APFORDABLE HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, APFORDABLE HOUSING MD ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY BY BOUND APARTMENTS LLC RELATED X N/A X 79.00% ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY BY BOUND APARTMENTS LLC RELATED X N/A X 79.00% ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, APFORDABLE DEVELOPMENT,	STREET SUITE 202, BALTIMORE,	AFFORDABLE		GARDENS II,								
PARTNERSHIP - 52-2402065, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD SARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201 HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, ENTERPRISE COMMUNITY DEVELOPMENT, BETT SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, BETT SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, BETT SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, BEDNOR X N/A X 49.00% ENTERPRISE COMMUNITY DEVELOPMENT, BETT SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, BEDNOR X N/A X 79.00%	MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	x	1.00%
HOLLINS STREET SUITE 202, AFFORDABLE EDNOR BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD SARDENS LLC RELATED EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201 HOUSING MD INC. (ECD) RELATED MD 21201 HOUSING MD INC. (ECD) RELATED EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, BUT OF THE PRISE COMMUNITY ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,	EDNOR APARTMENTS LIMITED											
BALTIMORE, MD 21201 HOUSING MD APARTMENTS LLC RELATED X N/A X 1.00% EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, HOUSING MD SARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE COMMUNITY DEVELOPMENT, DEVELOPMENT, HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE COMMUNITY DEVELOPMENT, DEVELOPMENT, AFFORDABLE COMMUNITY DEVELOPMENT, DEVELOPMENT, AFFORDABLE COMMUNITY DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, AFFORDABLE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,	PARTNERSHIP - 52-2402065, 875											
EDNOR APARTMENTS, LLC - 52-1191946, 875 HOLLINS STREET SUITE 202, BALTIMORE, MD 21201 HOUSING MD GARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, MD 21201 HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE COMMUNITY ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, AFFORDABLE DEVELOPMENT, DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,	HOLLINS STREET SUITE 202,	AFFORDABLE		EDNOR								
STREET SUITE 202, BALTIMORE, AFFORDABLE EHC EDNOR MD 21201 HOUSING MD GARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, AFFORDABLE DEVELOPMENT,	BALTIMORE, MD 21201	HOUSING	MD	APARTMENTS LLC	RELATED				x	N/A	x	1.00%
STREET SUITE 202, BALTIMORE, AFFORDABLE HOUSING MD GARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, HOUSING MD INC. (ECD) RELATED EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE EHC EDNOR MD GARDENS LLC RELATED ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE EHC EDNOR X N/A X 49.00% X N/A X 79.00%	EDNOR APARTMENTS, LLC -											
MD 21201 HOUSING MD GARDENS LLC RELATED X N/A X 49.00% EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, HOUSING MD INC. (ECD) RELATED EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, ENTERPRISE COMMUNITY DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,	52-1191946, 875 HOLLINS											
EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE MD 21201 EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT,	STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC EDNOR								
EHC CHERRYDALE LLC - 75-3243599, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE MD 21201 EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY ENTERPRISE COMMUNITY DEVELOPMENT, STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT,	MD 21201	HOUSING	MD	GARDENS LLC	RELATED				X	N/A	x	49.00%
STREET, SUITE 202, BALTIMORE, AFFORDABLE MD 21201 HOUSING MD INC. (ECD) RELATED EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT, ENTERPRISE COMMUNITY DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, DEVELOPMENT, DEVELOPMENT,	EHC CHERRYDALE LLC -			ENTERPRISE						•		
MD 21201 HOUSING MD INC. (ECD) RELATED X N/A X 79.00% EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,	75-3243599, 875 HOLLINS			COMMUNITY								
EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT,	STREET, SUITE 202, BALTIMORE,	AFFORDABLE		DEVELOPMENT,								
EHC HARPER HOUSE, LLC - 27-3169003, 875 HOLLINS STREET, SUITE 202, BALTIMORE, AFFORDABLE ENTERPRISE COMMUNITY DEVELOPMENT,		HOUSING	MD	· · · · · · · · · · · · · · · · · · ·	RELATED				x	N/A	x	79.00%
27-3169003, 875 HOLLINS COMMUNITY STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,	EHC HARPER HOUSE, LLC -									,		
STREET, SUITE 202, BALTIMORE, AFFORDABLE DEVELOPMENT,				COMMUNITY								
		AFFORDABLE		DEVELOPMENT,								
		HOUSING	MD	· · · · · · · · · · · · · · · · · · ·	RELATED				x	N/A	x	

(-)	(1-)	(-)	(4)	(-)	(4)	(-)	//-		(:)	(:)	(1.)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g) Share of	(h	•	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	end-of-year	Disprop		Code V-UBI amount in box	manag	or Percentage ownership
		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partne Yes I	
EHC SIERRA WOODS, LLC -		country)	ENTERPRISE	300010110 0 12 0 1 1)			165	INO	14 1 (1 01111 1000)	1651	
26-4224836 875 HOLLINS	1		COMMUNITY								
	AFFORDABLE		DEVELOPMENT,								
	HOUSING	MD	INC. (ECD)	RELATED				X	N/A		79.00%
EHC STEVENS FOREST, LLC -		-110	ENTERPRISE						11/21	l f	1
75-3243601 875 HOLLINS	1		COMMUNITY								
	AFFORDABLE		DEVELOPMENT.								
	HOUSING	MD	INC. (ECD)	RELATED				X	N/A		79.00%
EHC/OSPRY RIVERWOODS, LLC -			ENTERPRISE					-	21,722	l f	
61-1717370, 875 HOLLINS			COMMUNITY								
<u> </u>	AFFORDABLE		DEVELOPMENT.								
	HOUSING	MD	INC. (ECD)	RELATED				X	N/A		51.00%
ELLICOTT CITY II LP -			, , , , ,					-	21,7 22	t f	
52-2271721, 875 HOLLINS	1		EHPF ELLICOTT								
	AFFORDABLE		CITY II GP,								
	HOUSING	MD	LLC	RELATED				X	N/A		1.00%
										l f	
ELLICOTT, LLLP - 47-2061432	1										
875 HOLLINS STREET SUITE 202	AFFORDABLE		EHI ELLICOTT I								
BALTIMORE, MD 21201	HOUSING	MD	GP, LLC	RELATED	66,580.	-33.		X	N/A		1.00%
EMERSON DEVELOPMENT , LLLP -			,		,				- · ·		
26-0809915, 875 HOLLINS	1		EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A		90.01%
EMERSON LLLP - 26-0809902			EMERSON								
875 HOLLINS STREET SUITE 202	AFFORDABLE		DEVELOPMENT,								
BALTIMORE, MD 21201	HOUSING	MD	LLLP	RELATED	39,231.	-327.		X	N/A		1.00%
ENTERPRISE COMMUNITY HOMES											
HOUSING, LLC - 82-2604142,											
875 HOLLINS STREET, SUITE	AFFORDABLE		EHI COMMUNITY								
202, BALTIMORE, MD 21201	HOUSING	MD	HOMES, LLC	RELATED				X	N/A		38.78%
ENTERPRISE HOMES PRESERVATION											
FUND, LLC - 81-5278019, 875]		EHI								
HOLLINS STREET SUITE 202,	AFFORDABLE		PRESERVATION								
BALTIMORE, MD 21201	HOUSING	MD	MM, LLC	RELATED			<u> </u>	X	N/A	×	29.64%

Part III Continuation of Identificatio	To melated Organiza	LIONS TAX		ııp					1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropate alloc		Code V-UBI amount in box 20 of Schedule	managir partner	2 Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	o
ESSEX HOUSE, LLC - 36-4753186											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE		CPDC ESSEX								
20910	OWNERSHIP	MD	HOUSE, LLC	RELATED	-503,201.	-1,656,529.		X	N/A	X	1.00%
EVERGREEN SENIOR APARTMENTS,											
LP - 36-4628665, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC EVERGREEN,								
MD 21201	HOUSING	MD	LLC	RELATED	-20.	576,056.		X	N/A	X	1.00%
FINNSBURY SQUARE, LP -											
01-0826102, 8403 COLESVILLE			FINSBURY								
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		SQUARE								
MD 20910	OWNERSHIP	DC	MANAGER, LLC	RELATED				X	N/A	X	1.00%
FT. STEVENS PLACE, LLC -											
81-2007604, 8403 COLESVILLE			CPDC FORT								
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		STEVENS PLACE,								
MD 20910	OWNERSHIP	VA	LLC	RELATED				X	N/A	X	1.00%
GLEN BURNIE LLLP - 45-0491824											
875 HOLLINS STREET SUITE 202	AFFORDABLE		EHPF FULLERTON								
BALTIMORE, MD 21201	HOUSING	MD	GP, LLC	RELATED				X	N/A	X	.01%
GREENS AT LOGAN FIELD LP -											
80-0805909, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		ECH LOGAN								
MD 21201	HOUSING	MD	FIELD, LLC	RELATED	-11.	9,751.		X	N/A	X	.01%
GREENS AT ENGLISH CONSUL LP -											
90-0884446, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC ENGLISH								
MD 21201	HOUSING	MD	CONSUL, LLC	RELATED	-30.	9,676.		X	N/A	x	.01%
GREENS AT HAMMONDS LANE LP -											
27-0497564, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC HAMMONDS								
MD 21201	HOUSING	MD	LANE, LLC	RELATED	-26.	-137,278.		X	N/A	x	.01%
GREENS AT IRVINGTON MEWS LP -											
27-3178312, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC IRVINGTON								
MD 21201	HOUSING	MD	MEWS, LLC	RELATED	-54.	-242,996.		X	N/A	X	.01%

(a)	(b)	(c)	(d)	(e)	(f)	(g)		h)	(i)	(j)	Т	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of		oortion-	Code V-UBI	1	- 1	Percentage
of related organization	1 mary activity	domicile (state or	entity	(related unrelated	income	end-of-year	ate allo		amount in box	manag	ging	ownership
		foreign country)		excluded from tax under sections 512-514)		assets	Yes	1	20 of Schedule K-1 (Form 1065)	Yes	-	
GREENS AT LIBERTY LIMITED		3,		,			1.00	110	,	1		
PARTNERSHIP - 27-0497351, 875												
HOLLINS STREET SUITE 202,	AFFORDABLE		EHC LIBERTY									
BALTIMORE, MD 21201	HOUSING	MD	ROAD, LLC	RELATED	238,895.	18,160.		X	N/A		x	.01%
·					·	•			,		寸	
HARPER HOUSE LP - 27-3169195												
875 HOLLINS STREET SUITE 202	AFFORDABLE		EHC HARPER									
BALTIMORE, MD 21201	HOUSING	MD	HOUSE, LLC	RELATED				X	N/A		x	.01%
HICKORY RIDGE VILLAGE LLLP -												
76-0709118, 875 HOLLINS												
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHPF HICKORY									
MD 21201	HOUSING	MD	RIDGE GP, LLC	RELATED				x	N/A		x	.01%
HIGHLAND DEVELOPMENT LLLP -			ENTERPRISE								T	
45-3635631, 875 HOLLINS			COMMUNITY									
STREET SUITE 202, BALTIMORE,	AFFORDABLE		DEVELOPMENT,									
MD 21201	HOUSING	MD	INC. (ECD)	RELATED				X	N/A		ĸ	90.01%
											T	
HIGHLAND LLLP - 45-3635596												
875 HOLLINS STREET SUITE 202	AFFORDABLE											
BALTIMORE, MD 21201	HOUSING	MD	HIGHLAND LLLP	RELATED	18,309.	2,080.		X	N/A		x	1.00%
HIGHLAND PARK SENIOR HOUSING,												
LLC - 46-4320464, 8403			CPDC HIGHLAND									
COLESVILLE RD. STE. 1150,	REAL ESTATE		PARK SENIOR									
SILVER SPRING, MD 20910	OWNERSHIP	VA	HOUSING, LLC	RELATED	-20.	-2,099,205.		X	N/A	>	κ	1.00%
HOLLINS HOUSE LLC -												
46-5055683, 8403 COLESVILLE			HOLLINS HOUSE									
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		DEVELOPMENT,									
MD 20910	OWNERSHIP	DC	LLC	RELATED	-83.	-553.		X	N/A	>	κ	1.00%
HOLLINS STATION GP, LLC -												
32-0412054, 875 HOLLINS												
STREET, SUITE 202, BALTIMORE,	AFFORDABLE		EHC HOLLINS,									
MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	>	κ	
HOLLINS STATION LP -												
61-1714986, 875 HOLLINS			HOLLINS									
STREET SUITE 202, BALTIMORE,	AFFORDABLE		STATION GP,									
MD 21201	HOUSING	MD	LLC	RELATED	48,961.	-583.		X	N/A	2	K	1.00%

- Continuation of Identification			1	.							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop		Code V-UBI amount in box	General omanagin	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	20 of Schedule	partner?	Jownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
HOWARD HILL, LP - 20-0966593											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE		HOWARD HILL								
20910	OWNERSHIP	DC	GP, LLC	RELATED				X	N/A	X	.01%
HOWARD MANOR, LLC -											
27-4839782, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC HOWARD								
MD 20910	OWNERSHIP	VA	MANOR, LLC	RELATED	0.	-24.		X	N/A	X	.01%
ISLAND WALK, LP - 56-2363820											
8403 COLESVILLE RD. STE.											
1150, SILVER SPRING, MD	REAL ESTATE		CPDC ISLAND								
20910	OWNERSHIP	VA	WALK, INC.	RELATED	117,012.	10,285,025.		X	N/A	X	100%
JACKSON WARD MULTIFAMILY LLC			CPDC JACKSON								
- 82-0800338, 8403 COLESVILLE			WARD								
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		MULTIFAMILY,								
MD 20910	OWNERSHIP	VA	LLC	RELATED				X	N/A	x	.01%
JACKSON WARD SENIOR LLC -											
81-1589921, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC JACKSON								
MD 20910	OWNERSHIP	VA	WARD SR. LLC	RELATED				X	N/A	x	.01%
LAKE ANNE HOUSE DEVELOPMENT									•		
LLC - 81-3697926, 8403											
COLESVILLE RD. STE. 1150,	REAL ESTATE		CPDC LAKE ANNE								
SILVER SPRING, MD 20910	OWNERSHIP	VA	HOUSE LLC	RELATED				x	N/A	x	75.00%
LAKE ANNE HOUSE LLC -			LAKE ANNE						- · ·		
81-3712321, 8403 COLESVILLE			HOUSE								
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE		DEVELOPMENT								
MD 20910	OWNERSHIP	VA	LLC	RELATED				X	N/A	x	.01%
LAUREL LLLP - 27-3605034	_		LAUREL								
875 HOLLINS STREET SUITE 202	- AFFORDABLE		DEVELOPMENT								
BALTIMORE, MD 21201	HOUSING	MD	LLLP	RELATED	106,647.	-55.		x	N/A	x	.01%
LAUREL DEVELOPMENT LLLP -			-		= : : , : = : •						1
27-3605076, 875 HOLLINS	1		EHI								
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A	x	90.01%
		رست ا	, _				L	**	11/17	K2	1 20.010

1-1	(1.)	(-)	(-1)	(-)	(0)	(-)			(*)	(2)	1 (1)
(a)	(b)	(c) Legal	(d)	(e)	(f)	(g)	(r	•	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	manag	or Percentage ownership
· ·		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partne Yes N	_
LAUREL II DEVELOPMENT LLLP -		country)	ENTERPRISE	30000010 0 12 0 1 1)			162	NO	14 1 (1 01111 1000)	resi	
46-3200595, 875 HOLLINS	†		COMMUNITY								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		DEVELOPMENT,								
MD 21201	HOUSING	MD	INC. (ECD)	RELATED				X	N/A	x	48.00%
			ENTERPRISE					_	21,722	t f	
LAUREL II, LLLP - 46-3210567	†		COMMUNITY								
875 HOLLINS STREET SUITE 202	AFFORDABLE		DEVELOPMENT.								
BALTIMORE, MD 21201	HOUSING	MD	INC. (ECD)	RELATED	25,536.	-45.		X	N/A	x	1.00%
LOWER SALFORD L.P			, , , , ,						21,722	t f	
52-2205672, 875 HOLLINS	†										
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHPF OAK CREST								
MD 21201	HOUSING	MD	GP, LLC	RELATED				X	N/A	x	1.00%
MAYFAIR MANSIONS LP -			,						21,7 22	T F	
20-4762650, 8403 COLESVILLE	†		MAYFAIR								
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		MANSIONS								
MD 20910	OWNERSHIP	DC	RENTAL GP LLC	RELATED	-348.	-3,148,228.		X	N/A	x	.01%
METRO HEIGHTS LP -						, ,					
81-2524953, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC METRO								
MD 21201	HOUSING	MD	HEIGHTS, LLC	RELATED	-76.	-603,945.		X	N/A	x	1.00%
MIRAMAR DEVELOPMENT LLLP -			,			,					
30-0288014, 875 HOLLINS	1		EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A	x	95.00%
MULBERRY AT PARK LP -									•		
35-2513066, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC MULBERRY								
MD 21201	HOUSING	MD	AT PARK, LLC	RELATED	-90.	-464.		X	N/A	l x	.01%
			·						•		
NAAMANS CREEK LP - 52-1982497	1										
875 HOLLINS STREET SUITE 202	AFFORDABLE		EHPF NAAMAN'S								
BALTIMORE, MD 21201	HOUSING	MD	CREEK GP, LLC	RELATED	-17.	-17.		X	N/A	l x	.01%
NEHEMIAH VENTURES LLC -			·						•		
47-3246632, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	AFFORDABLE		CPDC NEHEMIAH								
MD 20910	HOUSING	VA	VENTURES LLC	RELATED				X	N/A	X	1.00%

- Continuation of Identification				.							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	oortion-	Code V-UBI	General o	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	amount in box 20 of Schedule	partner?]
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
OXFORD MANOR ASSOCIATES, LLC											
- 65-1213492, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE		CPDC OXFORD								
MD 20910	OWNERSHIP	DC	MANOR, INC.	RELATED				X	N/A	X	.01%
OXFORD MANOR, LP - 65-1213495											
8403 COLESVILLE RD. STE.			OXFORD MANOR								
1150, SILVER SPRING, MD	REAL ESTATE		ASSOCIATES,								
20910	OWNERSHIP	DC	LLC	RELATED	-1,334,027.	10,512,863.		X	N/A	X	100%
PARK MONTGOMERY, LP -											
52-2257504, 8403 COLESVILLE											
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	MD	CPDC, INC.	RELATED				X	N/A	x	100%
PARK VIEW 2018 PORTFOLIO, LP											
- 83-1847530, 875 HOLLINS			EHI PV 2018								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PORTFOLIO GP,								
MD 21201	HOUSING	MD	LLC	RELATED				x	N/A	x	1.00%
PARK VIEW 2021 PORTFOLIO, LP									-		
- 86-2763448, 875 HOLLINS			EHI PV 2021								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PORTFOLIO GP,								
MD 21201	HOUSING	MD	LLC	RELATED				x	N/A	x	
PARK VIEW AT BELAIR II, LLLP									- · ·		
- 52-2250082, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		EHPF BEL AIR								
MD 21201	HOUSING	MD	GP, LLC	RELATED	0.	0.		x	N/A	x	.01%
PARKSIDE TERRACE DEVELOPMENT,			,								
LLC - 20-3970133, 8403											
COLESVILLE RD. STE. 1150	- REAL ESTATE		CPDC PARKSIDE								
SILVER SPRING MD 20910	OWNERSHIP	DC	TERRACE, INC.	RELATED	-548,257.	-4,018,130.		X	N/A	x	.01%
PATAPSCO PLACE, LLC -			,		, -	, , ,			-1,7	l f	
32-0512105, 875 HOLLINS	-										
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		EHC PATAPSCO,								
MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	x	10.00%
RANDLE HILL SM LLC -									-1,		1
36-4934393, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	- REAL ESTATE		CPDC RANDLE								
MD 20910	OWNERSHIP	DC	HILL MM LLC	RELATED				X	N/A	x	.01%
		יש					L	F 2	11/11	1 kz	1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Dispro		Code V-UBI amount in box	General o	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	т —	20 of Schedule	partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
RED RUN STATION GP, LLC -											
47-5069942, 891 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC RED RUN,								
MD 21217	HOUSING	MD	LLC	RELATED				X	N/A	X	51.00%
RED RUN STATION LIMITED											
PARTNERSHIP - 47-5075085, 875			RED RUN								
HOLLINS STREET SUITE 202,	AFFORDABLE		STATION GP,								
BALTIMORE, MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	X	1.00%
RF COLDSPRING LIMITED											
PARTNERSHIP - 83-3749757, 875											
HOLLINS STREET SUITE 202,	AFFORDABLE		EHI COLDSPRING								
BALTIMORE, MD 21201	HOUSING	MD	GP, LLC	RELATED				X	N/A	X	
RF HICKORY RIDGE VILLAGE											
LIMITED PARTNESHIP -											
83-3543195, 875 HOLLINS	AFFORDABLE		EHI HICKORY								
STREET SUITE 202, BALTIMORE,	HOUSING	MD	RIDGE GP, LLC	RELATED				X	N/A	X	1.00%
RIVERWOODS AT NORTH EAST, LP											
- 80-0940198, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		EHC/OSPREY								
MD 21201	HOUSING	MD	RIVERWOODS LLC	RELATED	-38.	201,461.		x	N/A	x	.01%
ROLLING ROAD SENIOR APTS.											
LIMITED PARTNERSHIP -											
30-0471856, 875 HOLLINS	AFFORDABLE		EHC ROLLING								
STREET SUITE 202, BALTIMORE,	HOUSING	MD	ROAD, LLC	RELATED	-41.	199,344.		x	N/A	x	.01%
ROSLYN RISE FOUR, LLC -											
85-2787977, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	AFFORDABLE		ECD ROSLYN								
MD 21201	HOUSING	MD	RISE FOUR, LLC	RELATED				X	N/A	x	1.00%
ROSLYN RISE NINE, LLC -			,								
85-2747118, 875 HOLLINS											
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		ECD ROSLYN								
MD 21201	HOUSING	MD	RISE NINE, LLC	RELATED				x	N/A	x	1.00%
SCOTLAND TOWNHOMES -			,					Ī	,	<u> </u>	<u> </u>
82-2863399, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		SCOTLAND GP,								
MD 21201	HOUSING	MD	LLC	RELATED				x	N/A	x	
							1	<u></u>	/		

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	General omanagin	Percentage ownership
or related organization		(state or foreign	entity	excluded from tax under	income	assets	ate allo		20 of Schedule	partner?	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	-										
SIERRA WOODS LP - 26-4224884											
875 HOLLINS STREET SUITE 202	AFFORDABLE		EHC SIERRA					L_	/-	L	
BALTIMORE, MD 21201	HOUSING	MD	WOODS LLC	RELATED				X	N/A	X	1.00%
SNOWDEN RIVER LLLP -	_										
14-1889256, 875 HOLLINS			EHI								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		PRESERVATION								
MD 21201	HOUSING	MD	NM, LLC	RELATED				X	N/A	X	1.00%
SOMERSET COMMONS, LLLP -											
26-1688364, 875 HOLLINS			EHPF SOMERSET								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		COMMONS GP,								
MD 21201	HOUSING	MD	LLC	RELATED	0.	-165.		X	N/A	X	.01%
SOMERSET RESERVE LLLP -			SOMERSET								
47-2089967, 875 HOLLINS			RESERVE								
STREET SUITE 202, BALTIMORE,	AFFORDABLE		DEVELOPMENT,								
MD 21201	HOUSING	MD	LLLP	RELATED	10,355.	-26.		X	N/A	X	.01%
SOMERSET RESERVE DEVELOPMENT,			ENTERPRISE								
LLLP - 47-2100811, 875			COMMUNITY								
HOLLINS STREET SUITE 202,	AFFORDABLE		DEVELOPMENT,								
BALTIMORE, MD 21201	HOUSING	MD	INC. (ECD)	RELATED				X	N/A	x	89.00%
SOMERSET RESERVE TWO LIMITED											
PARTNERSHIP - 84-2168122, 875	1		EHI SOMERSET								
HOLLINS STREET SUITE 202,	AFFORDABLE		RESERVE TWO,								
BALTIMORE, MD 21201	HOUSING	MD	LLC	RELATED				X	N/A	x	1.00%
SOUTHERN RIDGE, LP -									•		
52-1851355, 8403 COLESVILLE	1										
RD. STE. 1150, SILVER SPRING,	REAL ESTATE										
MD 20910	OWNERSHIP	DC	CPDC, INC.	RELATED	-466,381.	6,313,920.		X	N/A	x	100%
STEVENS FOREST LP -			,		,						
75-3243603, 875 HOLLINS	1										
STREET SUITE 202, BALTIMORE,	- AFFORDABLE		EHC STEVENS								
MD 21201	HOUSING	MD	FOREST LLC	RELATED				X	N/A	x	1.00%
SUBURBIA FAIRFAX DEVELOPMENT,								Ē	-1/11		<u> </u>
LLC - 27-2014393, 8403	1										
COLESVILLE RD. STE. 1150,	- REAL ESTATE		CPDC SUBURBIA								
SILVER SPRING, MD 20910	OWNERSHIP	VA	FAIRFAX LLC	RELATED				X	N/A	x	.01%
JII. DI MINO, IID 20010	·	A 7.7	F				I	<u> </u>	14 / 17	47	1 .010

Name, address, and EIN Primary activity Legal Direct controlling Predominant income Share of total Share of Disproportion- Code V-UBI General or Percentage Code V-UB	hare of total share of end-of-year assets end-of-year assets end-of-year assets end-of-year assets end-of-year assets end-of-year assets end-of-year end-of-year assets end-of-year end-of
of related organization of related organizati	income end-of-year amount in box amount in box assets and ate allocations? 20 of Schedule partner?
restate or foreign country) Community	assets at allocations? 20 of Schedule partner?
Country Sections 512-514) Yes No K-1 (Form 1065) Yes No	Yes No K-1 (Form 1065) Yes No
8403 COLEGUILE DD GTE DEGEDVATION C DEGEDVATION C	
GREENVALUE AD. SIE.	
1150, SILVER SPRING, MD REAL ESTATE DEVELOPMENT	
20910 OWNERSHIP MD CORPORATION RELATED X N/A X 2	X N/A X 22.15%
THE ENTERPRISE MULTIFAMILY ENTERPRISE	
OPPORTUNITY FUND I, LLC - COMMUNITY	
90-1025647, 11000 BROKEN LAND AFFORDABLE ASSET	
PARKWAY, COLUMBIA, MD 21044 HOUSING MD MANAGEMENT, RELATED -90,723. 604,152. X N/A X	-90,723. 604,152. X N/A X 5.00%
TRENTON PARK APARTMENTS, LP -	
52-2343499, 8403 COLESVILLE	
RD. STE. 1150, SILVER SPRING, AFFORDABLE TRENTON PARK	
MD 20910 HOUSING DC HOUSING, LLC RELATED X N/A X	X N/A X .01%
TRENTON PARK HOUSING, LLC -	
52-2343498, 8403 COLESVILLE COMMUNITY	
RD. STE. 1150, SILVER SPRING, AFFORDABLE HOUSING, INC.	
	X N/A X 80.00%
TYLER ROAD LP - 52-1948238	
875 HOLLINS STREET SUITE 202 AFFORDABLE EHPF TYLER RUN	
BALTIMORE, MD 21201 HOUSING MD GP, LLC RELATED 129. 2,285. X N/A X	129. 2,285. X N/A X 1.00%
WEST MANCHESTER LP - EHPF	
52-2050929, 875 HOLLINS MANCHESTER	
STREET SUITE 202, BALTIMORE, AFFORDABLE HEIGHTS GP,	
MD 21201 HOUSING MD LLC RELATED 164,912. X N/A X	164,912. X N/A X .01%
WHEELER TERRACE DEVELOPMENT,	
LP - 20-8946786, 8403	
COLESVILLE RD. STE. 1150, AFFORDABLE CPDC WHEELER	
SILVER SPRING, MD 20910 HOUSING DC TERRACE, INC. RELATED X N/A X	X N/A X .01%
WOODBRIDGE COMMONS, LLLP - EHPF	
01-0809929, 875 HOLLINS WOODBRIDGE	
STREET SUITE 202, BALTIMORE, AFFORDABLE COMMONS GP,	
MD 21201 HOUSING MD LLC RELATED 03,898. X N/A X	03.898. X N/A X .01%
WOODMERE TRACE, LLC -	, , , , , , , , , , , , , , , , , , , ,
46-3537419, 8403 COLESVILLE	
RD. STE. 1150, SILVER SPRING, AFFORDABLE CPDC WOODMERE	
	X N/A X 5.00%

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	ո)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated,	Share of total	Share of	Disprop		Code V-UBI amount in box	Gener mana		Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	ate allo		20 of Schedule	partr	ner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
	_											
ECLF TOAH MEMBER, LLC -												
27-5305396, 11000 BROKEN LAND	AFFORDABLE	3.50							27./2			
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	ECLF	RELATED				X	N/A		X	99.99%
			ENTERPRISE									
EPF GROWTH FUND, LLC -	_		COMMUNITY									
86-3440989, 11000 BROKEN LAND	AFFORDABLE		PARTNERS, INC.									
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	(ECP)	RELATED	5,160.	196,733.		X	N/A	X		.01%
AMERICAN EXPRESS UTAH EQUITY												
FUND IV, LLLP - 88-1265997,												
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE									
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	-3.	201,427.		X	N/A		X	1.00%
ENTERPRISE EQUITABLE UPWARD												
MOBILITY FUND LP -												
88-3245931, 11000 BROKEN LAND	AFFORDABLE											
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	EEUMF GP, LLC	RELATED	-3.	938,402.		X	N/A		x	1.00%
ENTERPRISE HOUSING PARTNERS												
CALGREEN VIII FUND, L.P												
85-2497533, 11000 BROKEN LAND	AFFORDABLE		EHCG VIII GP,									
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED				X	N/A		x	1.00%
ENTERPRISE HOUSING PARTNERS												
XXXVIII, LP - 87-3601875,												
11000 BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXVIII									
COLUMBIA, MD 21044	HOUSING	MD	GP, LLC	RELATED				x	N/A		x	1.00%
ENTERPRISE HOUSING PARTNERS												
XXXIX, LP - 88-3563266, 11000												
BROKEN LAND PARKWAY,	AFFORDABLE		EHP XXXIX GP,									
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED				x	N/A		x	1.00%
ENTERPRISE HOUSING PARTNERS												
XL, LP - 92-0561452, 11000	_											
BROKEN LAND PARKWAY,	- AFFORDABLE											
COLUMBIA, MD 21044	HOUSING	MD	EHP XL GP, LLC	RELATED	-17,654.	11,899,857.		x	N/A		x	1.00%
ENTERPRISE NEIGHBORHOOD			,		,	, , ,						
PARTNERS XII, LLLP -	1											
88-1093599, 11000 BROKEN LAND	- AFFORDABLE		ENTERPRISE									
PARKWAY, COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED				X	N/A		x	1.00%
	<u></u>	سدد							-1/ /1			_,,,,

(a)	(b)	(c)	(d)	(e)	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop	-		1	Percentage
of related organization	1 mary donvicy	domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate allo		Code V-UBI amount in box	managing partner?	ownership
		foreign country)		sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	Yes No	1
ENTERPRISE PACIFIC HOUSING		,,		,			1.00	110	,	1 0 110	
FUND I, LLLP - 92-0332204,	1										
11000 BROKEN LAND PARKWAY,	AFFORDABLE		ENTERPRISE								
COLUMBIA, MD 21044	HOUSING	MD	G.P., LLC	RELATED	0.	877,516.		X	N/A	x	1.00%
THE BANC OF AMERICA HOUSING											
FUND XVI LIMITED PARTNERSHIP,	1										
LLLP - 87-3417804, 11000	AFFORDABLE		ENTERPRISE BOA								
BROKEN LAND PARKWAY,	HOUSING	MD	LLC	RELATED	-5.	31,408.		X	N/A	x	1.00%
ENTERPRISE PRESERVATION FUND											
V, LLC - 88-1405797, 11000	1		ENTERPRISE								
BROKEN LAND PARKWAY,	AFFORDABLE		FUND MANAGER								
COLUMBIA, MD 21044	HOUSING	MD	V, LLC	RELATED	-50.	63,468.		X	N/A	x	1.01%
RENTERS WEALTH CREATION FUND,											
LLC - 88-1299329, 11000	1										
BROKEN LAND PARKWAY,	AFFORDABLE		RWCF MANAGER,								
COLUMBIA, MD 21044	HOUSING	MD	LLC	RELATED	-19.	174,176.		X	N/A	x	1.00%
BACDC/ENTERPRISE MIDDLE											
INCOME AFFORDABLE	1										
PRESERVATION FUND, LLC -	AFFORDABLE		MAP FUND MM,								
92-135977, 11000 BROKEN LAND	HOUSING	MD	LLC	RELATED				X	N/A	X	1.00%
]										
]										
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	()	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(l contr	b)(13) rolled tity?
-		country)		or tructy				Yes	No
CPDC BUCKMAN ROAD LLC - 26-3887423			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	(CHI)	C CORP			100%		X
CPDC EDGEWOOD ONE, LLC - 46-3623472			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		X
CPDC ESSEX HOUSE, LLC - 46-1626639			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	(CHI)	C CORP			100%		X
CPDC FORT STEVENS PLACE, LLC - 81-2108522			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	7		HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	(CHI)	C CORP			100%		Х
CPDC HIGHLAND PARK SENIOR HOUSING, LLC -			COMMUNITY						
46-4330975, 8403 COLESVILLE RD. SUITE 1150,	7		HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA	(CHI)	C CORP			100%		Х
CPDC HOWARD MANOR, LLC - 27-4839536			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	7		HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	(CHI)	C CORP			100%		Х
CPDC III, INC 52-2333995			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	7		PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		Х
CPDC ISLAND WALK, INC 41-2098344			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	7		PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		Х
CPDC IV, INC 52-2331704			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	7		PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		Х
CPDC JACKSON WARD MULTIFAMILY LLC -			COMMUNITY						
82-0755622, 8403 COLESVILLE RD. SUITE 1150,	7		HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	(CHI)	C CORP			100%		Х
CPDC JACKSON WARD SR. LLC - 81-1674300			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	7		HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	(CHI)	C CORP			100%		х
CPDC MAYFAIR MANSIONS, INC 20-4762456			COMMUNITY				1		
8403 COLESVILLE RD. SUITE 1150	7		PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		Х

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	(i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	contr	b)(13) rolled tity?
CPDC OXFORD MANOR, INC 33-1081385		country)	COMMUNITY					Yes	No
8403 COLESVILLE RD. SUITE 1150	_		PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	DEVELOPMENT	C CORP			100%		₩.
· ·	REAL ESTATE OWNERSHIP		COMMUNITY	C CORP			100%		X
CPDC PARKSIDE TERRACE, INC 20-3970185 8403 COLESVILLE RD. SUITE 1150	_								
			PRESERVATION &	a copp			1000		177
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		X
CPDC RANDLE HILL MM LLC - 83-3956532	_		COMMUNITY						
8403 COLESVILLE RD. SUITE 1150	_		HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	(CHI)	C CORP			79.00%		X
CPDC SUBURBIA FAIRFAX LLC - 27-2014315			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			HOUSING, INC.						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	VA_	(CHI)	C CORP			100%		X
CPDC V, INC 52-2333997			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		X
CPDC WHEELER TERRACE, INC 20-8946425			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		X
CPDC, INC 52-1675960			COMMUNITY						
8403 COLESVILLE RD. SUITE 1150			PRESERVATION &						
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	DEVELOPMENT	C CORP			100%		X
EAM ASSOCIATES, INC 52-2332045			ENTERPRSIE						
11000 BROKEN LAND PKWY.			COMMUNITY						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ASSET	C CORP	-1,038.	173,723.	100%		Х
EHC ALLENDALE LLC - 47-2282354			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHC EDNOR GARDENS LLC - 83-0376639			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHC HOLLINS, LLC - 46-2935420			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHC METRO HEIGHTS, LLC - 81-2739197			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		х

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	Sec 512(t contr	tion b)(13) rolled tity?
		foreign country)		or trust)		assets		Yes	_
EHC MULBERRY AT PARK, LLC - 47-1390442			ENTERPRISE					1.00	-110
875 HOLLINS STREET, SUITE 202	1		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHC RED RUN, LLC - 47-4876017			ENTERPRISE						
875 HOLLINS STREET, SUITE 202	7		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X
EHC RIVERWOODS LLC - 46-3109662			ENTERPRISE						
875 HOLLINS STREET, SUITE 202	7		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X
EHC TANEY VILLAGE, LLC - 46-4060722			ENTERPRISE						
875 HOLLINS STREET, SUITE 202	7		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X
EHI BLADENSBURG COMMONS IGP, LLC -			ENTERPRISE						
82-0731529, 875 HOLLINS STREET, SUITE 202,	1		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHI CAMBRIDGE COMMONS IGP, LLC - 82-0640744			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHI COLDSPRING GP, LLC - 83-3854252			ENTERPRISE						
875 HOLLINS STREET, SUITE 202	1		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHI COLONIAL LANDING GP, LLC - 82-0908381			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X
EHI HICKORY RIDGE GP, LLC - 83-3571731			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X
EHI PV 2018 PORTFOLIO GP, LLC - 83-1840693			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHI PV 2021 PORTFOLIO GP, LLC - 86-2734553			ENTERPRISE						
875 HOLLINS STREET, SUITE 202	1		COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		Х
EHI SOMERSET RESERVE TWO, LLC - 84-2161229			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	(f) Share of total	(g) Share of	(h) Percentage	Sec 512(l	(i) ction (b)(13)
of related organization		(state or foreign	entity	(C corp, S corp, or trust)	income	end-of-year assets	ownership	contr	(b)(13) trolled tity?
		country)		or trust)		assets		Yes	No
EHI SOMERSET RESEVE IGP, LLC - 82-0745349			ENTERPRISE						
875 HOLLINS STREET, SUITE 202			COMMUNITY						
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X
ENMP 68 LP - 41-4423749			ESIC NEW						
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS						
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	9.	902.	.01%		X
ENMP 69 LP - 47-4439215			ESIC NEW						
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS						
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	4.	701.	.01%		X
ENMP 79 LP - 81-5375297			ESIC NEW						
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS						
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	8.	901.	.01%		X
ENTERPRISE COMMUNITY ASSET MANAGEMENT -			ENTERPRISE						
90-0863384, 11000 BROKEN LAND PKWY.,	7		OWNERSHIP,						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	INC. (EOWN)	C CORP	5,965,800.	38,713,895.	100%		X
ENTERPRISE COMMUNITY HOUSING ORGANIZATION -			ENTERPRSIE						
52-1440653, 11000 BROKEN LAND PKWY.,	7		COMMUNITY						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	ASSET	C CORP	-1,790,427.	38,807,131.	100%		Х
ENTERPRISE EQUITIES INC 52-1669796			ENTERPRISE						
11000 BROKEN LAND PKWY.	7		OWNERSHIP,						
COLUMBIA, MD 21044	BROKER / DEALER	MD	INC. (EOWN)	C CORP	9,054.	189,054.	100%		X
ENTERPRISE GRATZ, - 52-1770274			ENTERPRISE						
11000 BROKEN LAND PKWY.	7		OWNERSHIP,						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	INC. (EOWN)	C CORP	0.	0.	100%		X
ENTERPRISE HOUSING INITIATIVES OF NY, INC			ENTERPRISE						
52-1751213, 11000 BROKEN LAND PKWY.,	7		OWNERSHIP,						
COLUMBIA, MD 21044	LIHTC	MD	INC. (EOWN)	C CORP	-25.	403,598.	100%		Х
ENTERPRISE MORTGAGE HOLDINGS, - 80-0830074			ENTERPRISE						
11000 BROKEN LAND PKWY.	7		OWNERSHIP,						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	INC. (EOWN)	C CORP	20,345,228.	60,075,173.	100%		Х
ENTERPRISE NEW ORLEANS, LLC - 26-4201991			ENTERPRISE						
11000 BROKEN LAND PKWY.	7		COMMUNITY						
COLUMBIA, MD 21044	AFFORDABLE HOUSING	MD	PARTNERS, INC.	C CORP			100%		Х
ENTERPRISE OWNERSHIP, INC 45-5572028			ENTERPRISE						
11000 BROKEN LAND PKWY.			COMMUNITY						
COLUMBIA, MD 21044	LIHTC	MD	INVESTMENT,	C CORP	-443,033.	12,105,823.	100%		X

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	Section 512(b)(13) controlled entity?	
		country)		or trusty		455615		Yes	No	
ESIC NEW MARKET PARTNERS 64 LP - 37-1755508	1		ESIC NEW							
11000 BROKEN LAND PKWY.	COMMUNITY DEVELOPMENT		MARKETS							
COLUMBIA, MD 21044	FINANCE (NMTC)	MD	PARTNERS LP	C CORP	11.	1,204.	.01%		X	
HERITAGE CROSSING II, LLC - 82-3611057]		ENTERPRISE							
875 HOLLINS STREET, SUITE 202]		COMMUNITY							
BALTIMORE, MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			100%		X	
HOLLINS HOUSE DEVELOPMENT, LLC - 46-5040461										
8403 COLESVILLE RD. SUITE 1150	1		CPDC HOLLINS							
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	MD	HOUSE LLC	C CORP			100%		Х	
HOWARD HILL GP, LLC - 20-0966653			COMMUNITY							
8403 COLESVILLE RD. SUITE 1150	1		HOUSING, INC.							
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	(CHI)	C CORP			100%		Х	
MAYFAIR MANSIONS RENTAL GP LLC - 20-4762570										
8403 COLESVILLE RD. SUITE 1150	1		CPDC MAYFAIR							
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	MANSIONS INC.	C CORP			100%		Х	
SCOTLAND GP LLC - 82-2872222			ENTERPRISE							
875 HOLLINS STREET, SUITE 202	1		COMMUNITY							
BALTIMORE MD 21201	AFFORDABLE HOUSING	MD	DEVELOPMENT,	C CORP			80.00%		Х	
TRENTON PARK HOUSING, LLC - 52-2343498			COMMUNITY							
8403 COLESVILLE RD. SUITE 1150	1		HOUSING, INC.							
SILVER SPRING, MD 20910	REAL ESTATE OWNERSHIP	DC	(CHI)	C CORP			80.00%		Х	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity						
	b Gift, grant, or capital contribution to related organization(s)						
С	c Gift, grant, or capital contribution from related organization(s)						
	Loans or loan guarantees to or for related organization(s)	1d	Х				
	Loans or loan guarantees by related organization(s)	1e		X			
f	Dividends from related organization(s)	1f		X			
g Sale of assets to related organization(s)							
h Purchase of assets from related organization(s)							
i Exchange of assets with related organization(s)							
j Lease of facilities, equipment, or other assets to related organization(s)				Х			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X			
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Х				
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х				
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X				
	o Sharing of paid employees with related organization(s)						
р	Reimbursement paid to related organization(s) for expenses	1p	Х				
q Reimbursement paid by related organization(s) for expenses							
·							
r Other transfer of cash or property to related organization(s)							
s Other transfer of cash or property from related organization(s)							
	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						

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

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) ENTERPRISE COMMUNITY INVESTMENT	P	113,854.	COST
(8) ENTERPRISE COMMUNITY INVESTMENT	Q	241,571.	COST
(9) ENTERPRISE COMMUNITY INVESTMENT	M	3,372,475.	COST
(10) ENTERPRISE COMMUNITY INVESTMENT	0	9,414,625.	COST
(11) ENTERPRISE COMMUNITY INVESTMENT	N	2,343,023.	COST
(12)			
(13)			
(14)			
(15)			
(16)			
_ (18)			
_ (19)			
_ (20)			
(21)			
(22)			
_ (23)			
(24)			

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

232165 09-14-22 Schedule R (Form 990) 2022

CORPORATION (CPDC)

32165 09-14-22 Schedule R (Form 990) 2022

DIRECT CONTROLLING ENTITY: CPDC JACKSON WARD MULTIFAMILY, LLC

232165 09-14-22 Schedule R (Form 990) 2022

232165 09-14-22 Schedule R (Form 990) 2022

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Form 8868 (Rev. 1-2022)

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print ENTERPRISE COMMUNITY PARTNERS, INC. 52-1231931 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 11000 BROKEN LAND PARKWAY, 700 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. COLUMBIA, MD 21044 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) 11000 BROKEN LAND PARKWAY, SUITE 700 WILLIAM BECKMANN ullet The books are in the care of ullet - COLUMBIA, MD 21044 Fax No. ▶ 914-953-4174 Telephone No. ► 410-772-2630 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 259,094. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

4965, 4966, 4967, and 4968) Go to www.irs.gov/Form4720 for instructions and the latest information.

For c	alendar year 2022 or other tax year beginning , 2022, and ending	,	
Nam	e of organization, entity, or person subject to tax	EIN or SSN 52-123	31931
EN'	TERPRISE COMMUNITY PARTNERS, INC.		led return
	ber, street, and room or suite no. (or P.O. box if mail is not delivered to street address)		type of annual return:
	000 BROKEN LAND PARKWAY, 700	X Form 99	
	or town, state or province, country, and ZIP or foreign postal code	Form 99	
	LUMBIA, MD 21044	Form 52	
		7 T O T O T	Yes No
Α	s the organization a foreign private foundation within the meaning of section 4948(b)?		X
	Show conversion rate to U.S. dollars. See instructions		
	Entity (other than the organization) or person subject to tax: Are you required to file Form 4720 with respect to		
	more than one organization in the current tax year? See instructions		l x
	f "Yes," attach a list showing the name and EIN for each organization with respect to which you will file Form 4720 for the c		
		arront tarry our	
P	art I Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 49	55(a)(1), 4959, 4960(a),
	4965(a)(1), 4966(a)(1), and 4968(a))		
1	Tax on undistributed income - Schedule B, line 4	1	
2	Tax on excess business holdings - Schedule C, line 7		
3	Tax on investments that jeopardize charitable purpose - Schedule D, Part I, column (f)		
4	Tax on taxable expenditures - Schedule E, Part I, column (h)		
5	Tax on political expenditures - Schedule F, Part I, column (f)		
6	Tax on excess lobbying expenditures - Schedule G, line 4	_	
7	Tax on disqualifying lobbying expenditures - Schedule H, Part I, column (e)		
8	Tax on premiums paid on personal benefit contracts		
9	Tax on being a party to prohibited tax shelter transactions - Schedule J, Part I, column (h)		
10	Tax on taxable distributions - Schedule K, Part I, column (f)		
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach statement		
12	Tax on failure to meet the requirements of section 501(r)(3) - Schedule M, Part II, line 2		
13	Tax on excess executive compensation - Schedule N		259,094.
14	Tax on net investment income of private colleges and universities - Schedule 0		
15	Total (add lines 1 - 14)	15	259,094.
Pa	rt II Taxes on a Manager, Self-Dealer, Disqualified Person, Donor, Donor Advisor	or, or Relate	d Person
	(Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 496	67(a))	
Nam	e and address of related organization; city or town, state or province, country, ZIP or foreign	Employe	identification
posta	al code	number	
1	Tax on self-dealing - Schedule A, Part II, column (d); and Part III, column (d)	1	
2	Tax on investments that jeopardize charitable purposes - Schedule D, Part II, column (d)	2	
3	Tax on taxable expenditures - Schedule E, Part II, column (d)	3	
4	Tax on political expenditures - Schedule F, Part II, column (d)	4	
5	Tax on disqualifying lobbying expenditures - Schedule H, Part II, column (d)	5	
6	Tax on excess benefit transactions - Schedule I, Part II, column (d); and Part III, column (d)	6	
7	Tax on being a party to prohibited tax shelter transactions - Schedule J, Part II, column (d)		
8	Tax on taxable distributions - Schedule K, Part II, column (d)	8	
9	Tax on prohibited benefits - Schedule L, Part II, column (d); and Part III, column (d)	9	
10	Total - Add lines 1 through 9	10	
Pa	rt III Tax Payments		
1	Total tax (Part I, line 15 or Part II, line 10)	1	259,094.
2	Total payments including amount paid with Form 8868 (see instructions)		259,094.
3	Tax due. If line 1 is larger than line 2, enter amount owed (see instructions)		0.
4	Overpayment. If line 1 is smaller than line 2, enter the difference. This is your refund	4	F (2000)
ΙΗΔ	For Privacy Act and Panerwork Reduction Act Notice see the senarate instructions		Form 4720 (2022)

orm 472	20 (2022)	ENTE			MUNITY PAR		NC.		52-	1231931	Page 2
		<u> </u>			A - Initial Taxes	on Self-De	aling (S	ection 4941)			
Part I	Acts of			d Tax C	omputation						
(a) Act number	(b) Date of act	(c) Correct Yes	tion made?			(d) Descript	ion of act				
1		165	INO								
2											
3											
4											
5											
	Form 99 or Form	ion number 0-PF, Part V 5227, Part ' able to the a	'II-B, VIII,		(f) Amount involv	ved in act		tax on self-dealer % of col. (f))	(h) T (lesse	Tax on foundation n (if applicable) r of \$20,000 or 5%	nanagers of col. (f))
									1		
Part I	L Summa	ny of To	v Liabilit	v of So	 f-Dealers and I	Proration of	Dayma	nto			
Faiti	J Sullilla	ily Ol Ta	X LIADIII	y or se	ii-Dealers and i	(b) Act no. fror		x from Part I, col. (g),	$\overline{}$	(d) Self-dealer's to	otal tax
	(a)	Names of se	elf-dealers lia	ble for tax		Part I, col. (a)		prorated amount	liab	oility (add amounts (see instruction	in col. (c))
										(occ mon denoi	
									_		
									_		
							+				
									_		
							<u> </u>				
Part I	II Summa	ry of Ta	x Liabilit	y of Fo	undation Mana	Ť	_) Manager's total ta	av liahility
	(a) Name	es of founda	ition manage	rs liable fo	r tax	(b) Act no. fror Part I, col. (a)		x from Part I, col. (h), prorated amount	,,,	(add amounts in co (see instruction	ol. (c)) ns)
							-				
							+		_		
							+		\dashv		
									+		
					nitial Tax on Ur						
		-		•	n 990-PF for 2022, Par	. ,			1		
		,			2022, Part XII, line 6e)				2	 	
					eginning in 2022 and s						
									4	 	
4 Ta	A LIILGI JU /0 UI I	ine o nere al	nu vii Fall I,	1111G I					4	<u></u>	

			S	CHEDU	LE C - Initial Tax	on Exc	ess Busin	ess	Holdings (See	ction 4943)				
В	usines	s Holdings	and Co	omputa	tion of Tax									
lf y	ou have	taxable excess ho	oldings in	more than	one business enterprise,	attach a s	eparate schedu	ıle for	each enterprise. Re	fer to the ins	tructions fo	r		
		em before making												
Na	me and a	address of busines	ss enterpr	rise										
		dentification numb												
Foi	rm of ent	terprise (corporati	on, partne	ership, trus	st, joint venture, sole prop	rietorship I								
							(a) Voting (profits in beneficial	stock terest ((b) Value		Nonvotin (capital i	ıg stock	
1	Founda	ation holdings in b	ousiness e	enterprise		1								
2	Permit	ted holdings in bu	ısiness en	terprise .		2								
3	Value o	of excess holdings	e in husin	ess enternr	ise	3								
4		of excess holdings												
		or, other value of e												
		t to section 4943 t		-	t)	4								
5		e excess holdings												
	line 3 r	minus line 4				5								
6	Tax - E	Enter 10% of line 5	5			6								
7		ax - Add amounts												
	and (c)	; enter total here	and on Pa	art I, line 2		7							T	ı
_	5												Yes	No
8					ngs subject to tax reported									
	Attacn				ction taken, or (ii) why co					Purpose	(Section	4944)		
P	art I	Investme	ents an	nd Tax (Computation									
_	(a)		(c) Co	rrection						(f) Ini	itial tax	(g) Initia	l tax on fou	ndation
	restment	(b) Date of investment		ide?	(d) Description	of investn	nent		(e) Amount of investment	on fou	ndation		rs (if applica	
n	umber	mvootmont	Yes	No					mvootmont	(10% of	f col. (e))		er of \$10,0 0% of col. (6	
	1													
_	2													
_	3											<u> </u>		
	4											<u> </u>		
_	5													
		ımn (f). Enter here					<u></u>							
\equiv		_			int) here and in Part II, col									
P	art II	Summar	y of Ta	x Liabil	lity of Foundation	Mana					(d) Mana	ner's tot:	al tax lia	hility
_		(a) Names	of founda	ation mana	gers liable for tax		(b) Investmeno. from Parcol. (a)	t I,	(c) Tax from Part or prorated a		(add a	iger's tota mounts i ee instruc	n col. (d tions)	(2))
								+			1			

(e) Name and address of recipient

(b) Amount

Part I

(a) Item

number

(d) Correction made?

No

Yes

Expenditures and Computation of Tax

(c) Date paid or incurred

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

1										
2										
3										
4										
5	(f) Description of ex for wh	l penditure and purp iich made	ooses		from Form or Form appli	estion number 990-PF, Part VI-B, 5227, Part VIII, cable to the penditure	on fo	tax imposed undation of col. (b))	foui (le	tial tax imposed on ndation managers (if applicable)- esser of \$10,000 or 5% of col. (b))
-		D								
	olumn (h). Enter here and on		and in Da	rt II. oolur	n (a) halaw					
Part II	olumn (i). Enter total (or prora	x Liability of	Found	lation l	/lanagers a	nd Proration	of Paymo	ents		
		oundation manager				(b) Item no. from Part I, col. (a)	(c) Tax fron	n Part I, col. (i), ited amount		anager's total tax liability dd amounts in col. (c)) (see instructions)
	•	SCHEDULE F	- Initia	al Taxe	s on Politic	al Expenditu	res (Section	on 4955)		
Part I	Expenditures a	nd Computa	tion of	Tax						
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Cor mad		(e) Descrip	tion of political exp	enditure	(f) Initial tax im on organizat or foundati (10% of col.	tion on	(g) Initial tax imposed on managers (if applicable) (lesser of \$5,000 or 2½% of col. (b))
1										
2										
3										
4										
Total - Co	olumn (f). Enter here and on I	l Part I line 5	<u> </u>							
	olumn (g). Enter total (or pro		and in Pa	ırt II. colu	nn (c). below					
Part II						n Managers and	l Proration	of Payments		
	(a) Names foundat	of organization m ion managers liabl	anagers o le for tax	r		(b) Item no. fro Part I, col. (a)		om Part I, col. (g orated amount), (d)	Manager's total tax liability add amounts in col. (c)) (see instructions)
									\dashv	
						<u> </u>			\dashv	

Part I Expenditures and Computation of Tax

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

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

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

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbyin	g expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable) - (5% of col. (b))				
1										
2										
3										
4										
5										
<u>Total - Co</u>	olumn (e). Enter here and on	Part I, line 7								
Total - Co	olumn (f). Enter total (or pror	rated amount) here :	and in Part II, column (c), belo	w						
Part II Summary of Tax Liability of Organization Managers and Proration of Payments										
Part	II Summary of Ta	ax Liability of			ation of Payments					
Part		ax Liability of	Organization Manag	ers and Prora	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				
Part			Organization Manag	(b) Item no. from	(c) Tax from Part I, col. (f),	(add amounts in col. (c))				

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

Part I	Excess Benefit Transactions and Tax Computation										
(a) Transaction number	(b) Date of transaction	(c) Correct	tion made?	(d) Descrip	ion of transaction						
IIUIIIDEI		165	NO								
4											
	(e) Amount of excess	s benefit		(f) Initial tax on disqualified persons (25% of col. (e))	(g) Tax on organization managers (if applicable) (lesser of \$20,000 or 10% of col. (e))						
					Form 4790 (2022)						

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

INC.

Part II	Summary of	of Tax Liability of	f Disq	ualified Persons ar	nd Proration o	of Payments	munaca
	(a) Nar	mes of disqualified persons	liable for ta	ix	(b) Trans. no. from Part I, col. (a)	(C) Tax from Part I, col. or prorated amount	(f), Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)
Part III	Summary of	of Tax Liability o	of 501(c)(3), (c)(4) & (c)(29)	Organization	Managers and	Proration of Payments
		(3), (c)(4) & (c)(29) organizatio			(b) Trans. no. from Part I, col. (a)	(C) Tax from Part I, col. or prorated amount	(d) Manager's total tax liability
	SCHEDU	ILE J - Taxes or	Being	g a Party to Prohibi	ted Tax Shelt	er Transactions	(Section 4965)
Part I	Prohibited (see instructions		nsacti	ons (PTST) and Ta	x Imposed on	the Tax-Exempt	Entity
(a) Transaction number	(b) Transactior date	(c) Type of trans 1 - Listed 2 - Subsequently 3 - Confidential 4 - Contractual pr	listed		(d) Descripti	on of transaction	
1							
2							
3							
4							
5							
(e) Did	the tax-exempt ent	ity know or have					
rèason t	o know this transa became a party to	ction was a PTST	(f) Net income attributable to the PTST	(g) 75% of p	roceeds attributable the PTST	(h) Tax imposed on the tax-exempt entity (see instructions)
-	4) 5 : :						
Total - Colur	mn (h). Enter here a	and on Part I, line 9					

Part II	Tax	mposed on Entity Managers (Sec	ction 4965) Continu	ed				
		(a) Name of entity manager		(b)	Transaction umber from art I, col. (a)	transact	enter \$20,000 for each ion listed in col. (b) for manager in col. (a)	(d) Manager's total tax liability (add amounts in col. (c))
Part I		DULE K - Taxes on Taxable Dist Ad ble Distributions and Tax Comp	vised Funds (ng Donor
(a) Item number	Taxa	(b) Name of sponsoring organization donor advised fund				(c) Description of distr	ibution
1								
2								
3								
4								
(d) Date distribu		(e) Amount of distribution		osed or % of co	n organization ol. (e))			managers (lesser of 5% (e) or \$10,000)
Total - Colum	ın (g). Ent	er here and on Part I, line 10	, column (c), below					
Part II	Sum	mary of Tax Liability of Fund Ma	nagers and Pr	orati	on of Pay	ments	3	
		(a) Name of fund managers liable for tax			o) Item no. rom Part I, col. (a)		x from Part I, col. (g) prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)
								<u> </u>
224103 12-09-2	22							Form 4720 (2022)

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

See the instructions.

Part I	Prohibited Be	nefits and Tax	c Computation			
(a) Item number	(b) Date of prohibited benefit		(c) Des	scription of benefit		
1						
2						
3						
4						
5			/ A Toward day on the day of the		(n) T (on Changlian III (Innocent
	d) Amount of prohibited	d benefit	(e) Tax on donors, donor adviso (125% of col. (see instructi	(d))	10% of col.	rs (if applicable) (lesser of (d) or \$10,000) structions)
	_				<u>'</u>	
Part II	Summary of T	ax Liability of	Donors, Donor Adviso	rs, Related Per	sons, and Proration	of Payments
	(a) Names of donors, do	onor advisors, or related	persons liable for tax	(b) Item no. from Part I, col. (a)	(C) Tax from Part I, col. (e) or prorated amount	(d) Donor's, donor advisor's, or related person's total tax liability (add amounts in col. (c)) (see instructions)
Part III	Summary of T	ax Liability of	Fund Managers and P	roration of Pay	ments	Т
	(a) Name	s of fund managers liable	e for tax	(b) Item no. from Part I, col. (a)	(C) Tax from Part I, col. (f) or prorated amount	(d) Fund manager's total tax liability (add amounts in col. (c)) (see instructions)
						1
						1
						Form 4720 (2022)

Schedule M - Tax on Hospital Organization for Failure to Meet the Community Health Needs

	Assessmen	t Requirements (Sections 4959 and 501(r)(3)). (See instructions.)	
Part	Failures to Meet Section 5	01(r)(3)		
(a) Item number	(b) Name of hospital facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				
Part	II Computation of Tax			
He	ealth Needs Assessment requirements of secti	spital organization that failed to meet the Community on 501(r)(3) d on Part I, line 12 Excess Executive Compensation (Section	1 2	
	SCHEDULE N - Tax on E	Section (Section	n 4960). (See instruct	ions.)
(a) Item number	(b) Name of covered employee	(c) Excess remuneration	(d) Excess parachute payment	(e) Total. Add column (c) and (d)
1	SEE STATEMENT 1			
2				
3				
4				
5				
6	Attachment, if necessary. See instructions			
Total				1,233,781.
Tax.	Enter 21% of the amount above here and on F	Part I, line 13		259,094.
	SCHEDULE O - Excise Ta	ax on Net Investment Income of Private	Colleges and Univer	sities
		(Section 4968)		
		(-) ()	(a) Administrati	VA (0) Not be seen to see the

		(a) Name	(b) EIN	(c) Gross investment income (See instructions.)	(d) Capital gain net income	(e) Administrative expenses allocable to income included in cols. (c) and (d)	(f) Net investment income (See instructions.)
1	Filing Organization						
2	Related Organization						
3	Related Organization						
4	Related Organization						
5	Total from atta	chment, if necessary					
6	Total						
7	Excise Tax on I	Net Investment Income. Enter 1.4%	of the amount in 6(f)	here and on Part I, line	14		Form 4720 (2022)

	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.									
	S.V.P./CFO/TREASURER						RER			
Sign Here	Signature of officer or	trustee				Title		Date		
	Signature (and organize	ration or entity name if	annlicable) of manager s	elf-dealer disc	uualified nerson, donor	donor		Date		
	Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person									
	May the IRS discuss t	his return with the prep	arer shown below? (see i	instructions) .		Х ү	es	No		
	Print/Type preparer's r		Preparer's signature		Date	Check if	PTIN			
Paid	CPA	YOKOBOSKY,	LORI ROTHE YOKOBOSKY,	CPA	05/31/23	self- employed	P012	73422		
Preparer Use Only	Firm's name	OHNREZNICK		Firm's EIN	22-14	78099				
		501 WISCONS ETHESDA, MI	SIN AVENUE, 20814	SUITE	400E	Phone no. 3	01-652	-9100		

FORM 4720	SCHEDULE N - TAX ON	EXECUTIVE COMPENSATION	STATEMENT 1
(A) ITEM NO	(B) NAME OF COVERED EMPLOYEE		
1	PRISCILLA ALMODOVAR		
	(C) EXCESS REMUNERATION	(D) EXCESS PARACHUTE PAYMENT	(E) TOTAL
	1,233,781.		1,233,781
TOTAL EXC	1,233,781.		