

May the IRS discuss this return with the preparer shown above? (see instructions)

**For Paperwork Reduction Act Notice, see the separate instructions.**

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

THE MISSION OF THE COMMUNITY BUILDERS, INC IS TO BUILD STRONG COMMUNITIES WHERE PEOPLE OF ALL INCOMES CAN ACHIEVE THEIR FULL POTENTIAL WE DO THIS BY DEVELOPING, FINANCING, AND OPERATING HIGH QUALITY AFFORDABLE, MIXED-INCOME HOUSING, BY COORDINATING ACCESS TO SUPPORT SERVICES, AND BY PLANNING AND IMPLEMENTING OTHER COMMUNITY AND ECONOMIC INITIATIVES CRITICAL TO THE COMMUNITIES WE SERVE WE FOCUS PRIMARILY ON MEETING THE NEEDS OF LOWER INCOME PEOPLE NOT EFFECTIVELY SERVED BY MARKET FORCES WE FAVOR A MULTI-DISCIPLINARY APPROACH AND ENGAGEMENTS OF SIGNIFICANT SCALE THAT CAN HAVE A LASTING IMPACT WE SPECIALIZE IN LARGE-SCALE PUBLIC AND ASSISTED HOUSING REDEVELOPMENT PROJECTS, TRANSFORMING DISTRESSED HOUSING PROJECTS INTO ANCHORS FOR MULTIFACETED REVITALIZATION EFFORTS

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

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code ) (Expenses \$ 63,851,731 including grants of \$ ) (Revenue \$ 63,637,480 )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

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

**4e** Total program service expenses ▶ 63,851,731

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>1</b> Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>2</b> Yes	
<b>3</b> 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	<b>3</b>	No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	<b>4</b>	No
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	<b>5</b>	No
<b>6</b> 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	<b>6</b>	No
<b>7</b> 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	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<b>8</b>	No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	<b>9</b>	No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	<b>10</b>	No
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>11a</b> Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<b>11b</b>	No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11c</b> Yes	
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<b>11d</b>	No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>11e</b> Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<b>11f</b> Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>12a</b>	No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12b</b> Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>13</b>	No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	<b>14b</b>	No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	<b>15</b>	No
<b>16</b> 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	<b>16</b>	No
<b>17</b> 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)	<b>17</b>	No
<b>18</b> 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	<b>18</b>	No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	<b>19</b>	No

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>		No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		No
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>	Yes	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>	Yes	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>	Yes	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . .	<b>1a</b>	151
<b>b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	
<b>2a</b>	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>2a</b>	732
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	Yes
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>	No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	<b>3b</b>	
<b>4a</b>	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>4a</b>	No
<b>b</b>	If "Yes," enter the name of the foreign country <input type="text"/> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	<b>5b</b>	No
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>	
<b>6a</b>	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? . . . . .	<b>6a</b>	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . .	<b>7a</b>	No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>	No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7e</b>	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>	No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	<b>8</b>	
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders . . . . .	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O . . . . .	<b>13a</b>	
<b>b</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 . . . . .	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand . . . . .	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>	

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

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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

**17** List the States with which a copy of this Form 990 is required to be filed: MA, NY

**18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records:  
**►MICHAEL J VERGURA CO THE COMMUNITY BUIL 185 DARTMOUTH STREET BOSTON, MA 02116 (617) 695-9595**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EDWARD H. MARCHANT TREASURER/DIRECTOR	2.00	X		X				0	0	0
(2) LOUIS MERCEDES CLERK/DIRECTOR	2.00	X		X				0	0	0
(3) MARY JO BANE DIRECTOR	2.00	X						0	0	0
(4) BRIAN LP FALLON DIRECTOR	2.00	X						0	0	0
(5) SARA LINDHOLM DIRECTOR	2.00	X						0	0	0
(6) AUDRA BOHANNON DIRECTOR	2.00	X						0	0	0
(7) JAMES RICCIO DIRECTOR	2.00	X						0	0	0
(8) ANDREW ALTMAN DIRECTOR	2.00	X						0	0	0
(9) PATRICK NASH DIRECTOR	2.00	X						0	0	0
(10) JESUS GERENA DIRECTOR	2.00	X						0	0	0
(11) PHILLIP L. CLAY THRU NOV 2016 CHAIRMAN/DIRECTOR	2.00	X		X				0	0	0
(12) BARTHOLOMEW J MITCHELL III PRESIDENT/CEO	40.00			X				316,000	0	36,269
(13) BEVERLY J BATES SENIOR VICE PRESIDENT	40.00			X				296,939	0	25,810
(14) JONATHAN KLEIN SENIOR VICE PRESIDENT	40.00			X				215,850	0	24,965
(15) MICHAEL J VERGURA CFO/SENIOR VICE PRESIDENT	40.00			X				300,368	0	30,260
(16) ALEXA DUCOTE ASSISTANT TREASURER	40.00			X				121,777	0	15,090
(17) HOMAYOUN SARABI VP DESIGN AND CONSTRUCTION	40.00				X			267,553	0	7,762

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ROBERT FOSSI ..... MID ATLANTIC REGIONAL DIRE	40 00 .....					X		204,811	0	32,797
(19) TERRI HAMILTON BROWN ..... MIDWEST REGIONAL DIRECTOR	40 00 .....					X		198,523	0	8,681
(20) ELIZA EDELSBERG DATTA ..... REGIONAL VICE PRESIDENT OF	40 00 .....					X		204,596	0	10,489
(21) SEAN CARON ..... CHIEF OF PROPERTY OPERATIONS	40 00 .....					X		204,944	0	28,225
(22) SUSAN MCCANN-FMR HIGHEST PD EMPLOYE ..... REGIONAL VICE PRESIDENT OF DEVELOPMENT	40 00 .....						X	192,908	0	31,269

<b>1b Sub-Total</b> . . . . .	▶			
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .	▶			
<b>d Total (add lines 1b and 1c)</b> . . . . .	▶	2,524,269	0	251,617

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
KEVIN P MARTIN & ASSOCIATES 10 FORBES WEST BRAINTREE, MA 02184	ACCOUNTING & AUDITING	349,865
MUSA TECHNOLOGY PARTNERS LLC 330 BEAR HILL ROAD WALTHAM, MA 02451	IT SERVICES	338,726
CINCINNATI PUBLIC SCHOOLS 2651 BURNET AVE CINCINNATI, OH 45219	COMMUNITY PARTNERSHIP AGREEMENTS	252,335
URBAN LEAGUE OF GREATER CINCINNATI 3458 READING ROAD CINCINNATI, OH 45229	COMMUNITY PARTNERSHIP AGREEMENTS	175,657
AVONDALE COMMUNITY COUNCIL 3635 READING ROAD SUITE 100 CINCINNATI, OH 45229	CONSULTING	140,226

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 5



**Part VIII** **Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	<b>1a</b> Federated campaigns . . .	<b>1a</b>	30,000			
	<b>b</b> Membership dues . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . .	<b>1c</b>				
	<b>d</b> Related organizations	<b>1d</b>	5,931,127			
	<b>e</b> Government grants (contributions)	<b>1e</b>	2,282,441			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,462,125			
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____					
	<b>h Total.</b> Add lines 1a-1f . . . . . ▶		9,705,693			
Program Service Revenue		Business Code				
	<b>2a</b> PROPERTY MGMT FEES	531310	36,337,486	36,337,486		
	<b>b</b> CONSULTING/DEV FEES	531390	21,223,108	21,223,108		
	<b>c</b> PROGRAM LOAN INTEREST	531390	2,912,677	2,912,677		
	<b>d</b> ASSET MANAGEMENT	531390	992,178	992,178		
	<b>e</b> _____					
	<b>f</b> All other program service revenue					
<b>g Total.</b> Add lines 2a-2f . . . . . ▶		61,465,449				
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		215,165			215,165
	<b>4</b> Income from investment of tax-exempt bond proceeds ▶					
	<b>5</b> Royalties . . . . . ▶					
	<b>6a</b> Gross rents	(i) Real (ii) Personal				
	<b>b</b> Less rental expenses					
	<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss) . . . . . ▶					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	<b>b</b> Less cost or other basis and sales expenses		7,876,605			
	<b>c</b> Gain or (loss)		6,493,262			
	<b>d</b> Net gain or (loss) . . . . . ▶		1,383,343	1,383,343		
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>					
	<b>b</b> Less direct expenses . . . . . <b>b</b>					
	<b>c</b> Net income or (loss) from fundraising events . . . . . ▶					
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>					
	<b>b</b> Less direct expenses . . . . . <b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities . . . . . ▶					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
<b>b</b> Less cost of goods sold . . . . . <b>b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . . ▶						
Miscellaneous Revenue	Business Code					
<b>11a</b> FORGIVENESS OF DEBT	900099	400,864	400,864			
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> All other revenue . . . . .		387,824	387,824			
<b>e Total.</b> Add lines 11a-11d . . . . . ▶		788,688				
<b>12 Total revenue.</b> See Instructions . . . . . ▶		73,558,338	63,637,480	0	215,165	

**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 ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
<b>4</b> Benefits paid to or for members.				
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	1,319,133	1,200,279	118,854	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
<b>7</b> Other salaries and wages.	30,470,095	27,838,570	2,631,525	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,898,716	1,491,183	407,533	
<b>9</b> Other employee benefits.	5,061,325	4,716,733	344,592	
<b>10</b> Payroll taxes.	3,060,089	2,688,408	371,681	
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management.				
<b>b</b> Legal.	139,647	100,140	39,507	
<b>c</b> Accounting.	430,695	228,127	202,568	
<b>d</b> Lobbying.				
<b>e</b> Professional fundraising services. See Part IV, line 17.				
<b>f</b> Investment management fees.				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,968,014	1,688,686	279,328	
<b>12</b> Advertising and promotion.				
<b>13</b> Office expenses.	177,440	87,283	90,157	
<b>14</b> Information technology.	414,751	204,016	210,735	
<b>15</b> Royalties.				
<b>16</b> Occupancy.	476,186	234,236	241,950	
<b>17</b> Travel.	102,916	50,624	52,292	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.				
<b>19</b> Conferences, conventions, and meetings.	46,718	22,981	23,737	
<b>20</b> Interest.	3,182,157	3,182,157		
<b>21</b> Payments to affiliates.				
<b>22</b> Depreciation, depletion, and amortization.	1,968,443	1,755,127	213,316	
<b>23</b> Insurance.	222,599	109,817	112,782	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
<b>a</b> DIRECT PROJECT & PROGRA	13,346,157	13,346,157		
<b>b</b> LOAN LOSS RESERVE	4,088,469	4,088,469		
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	1,575,987	818,738	757,249	
<b>25</b> Total functional expenses. Add lines 1 through 24e.	69,949,537	63,851,731	6,097,806	0
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

				(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		21,190,415	<b>1</b>	24,417,615
	<b>2</b>	Savings and temporary cash investments . . . . .			<b>2</b>	
	<b>3</b>	Pledges and grants receivable, net . . . . .			<b>3</b>	
	<b>4</b>	Accounts receivable, net . . . . .		30,304,398	<b>4</b>	25,414,045
	<b>5</b>	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			<b>5</b>	
	<b>6</b>	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			<b>6</b>	
	<b>7</b>	Notes and loans receivable, net . . . . .		31,171,492	<b>7</b>	45,657,132
	<b>8</b>	Inventories for sale or use . . . . .			<b>8</b>	
	<b>9</b>	Prepaid expenses and deferred charges . . . . .		1,806,336	<b>9</b>	2,062,350
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	<b>10a</b> 52,322,351			
	<b>b</b>	Less: accumulated depreciation	<b>10b</b> 3,818,993	49,060,340	<b>10c</b>	48,503,358
	<b>11</b>	Investments—publicly traded securities . . . . .			<b>11</b>	
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .			<b>12</b>	
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .		10,652,068	<b>13</b>	11,854,270
	<b>14</b>	Intangible assets . . . . .		194,859	<b>14</b>	71,619
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .		6,940,775	<b>15</b>	5,273,360
	<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		151,320,683	<b>16</b>	163,253,749
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .		13,909,030	<b>17</b>	12,550,502
	<b>18</b>	Grants payable . . . . .			<b>18</b>	
	<b>19</b>	Deferred revenue . . . . .		1,421,595	<b>19</b>	1,627,243
	<b>20</b>	Tax-exempt bond liabilities . . . . .			<b>20</b>	
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D.			<b>21</b>	
	<b>22</b>	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .			<b>22</b>	
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties . . . . .		65,844,869	<b>23</b>	66,822,200
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties . . . . .			<b>24</b>	
	<b>25</b>	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		41,234,937	<b>25</b>	50,031,414
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		122,410,431	<b>26</b>	131,031,359
<b>Net Assets or Fund Balances</b>		<b>Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b>	Unrestricted net assets		28,701,234	<b>27</b>	30,883,542
	<b>28</b>	Temporarily restricted net assets . . . . .		209,018	<b>28</b>	1,338,848
	<b>29</b>	Permanently restricted net assets			<b>29</b>	
		<b>Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b>	Capital stock or trust principal, or current funds . . . . .			<b>30</b>	
	<b>31</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .			<b>31</b>	
	<b>32</b>	Retained earnings, endowment, accumulated income, or other funds			<b>32</b>	
	<b>33</b>	<b>Total net assets or fund balances . . . . .</b>		28,910,252	<b>33</b>	32,222,390
	<b>34</b>	<b>Total liabilities and net assets/fund balances . . . . .</b>		151,320,683	<b>34</b>	163,253,749

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	73,558,338
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	69,949,537
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	3,608,801
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	28,910,252
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	-1,658,125
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	1,361,462
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	32,222,390

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 04-2324773

**Name:** THE COMMUNITY BUILDERS INC

Form 990 (2016)

**Form 990, Part III, Line 4a:**

THE PRIMARY PURPOSE OF THE CORPORATION IS TO FOSTER LOW- AND MODERATE-INCOME HOUSING ("AFFORDABLE HOUSING") BY ACQUIRING, OWNING, DEVELOPING, CONSTRUCTING, SPONSORING, MANAGING, IMPROVING (THROUGH REHABILITATION, NEW CONSTRUCTION OR OTHERWISE) AND MAKING AVAILABLE RENTAL AND HOMEOWNERSHIP HOUSING AT AN AFFORDABLE COST TO LOW- AND MODERATE-INCOME FAMILIES AND PERSONS WITHOUT DISCRIMINATION ON ANY BASIS THAT IS PROHIBITED UNDER THE CONSTITUTION OF THE UNITED STATES, AND TO STIMULATE, BY EXAMPLE OR OTHERWISE, THE RENOVATION AND IMPROVEMENT OF PROPERTIES, AND GENERALLY TO PROMOTE NEIGHBORHOOD IMPROVEMENT FOR THE BENEFIT OF PERSONS AND FAMILIES OF LOW- AND MODERATE-INCOME, AND FOR ELDERLY, DISABLED, AND OTHER DISADVANTAGED PERSONS WHO DESIRE TO LIVE AND RAISE THEIR FAMILIES IN SAFE, SANITARY AND ATTRACTIVE HOMES AND NEIGHBORHOODS, AND TO UNDERTAKE SUCH OTHER PROGRAMS RELATED THERETO AS ARE CONSISTENT WITH THE STATUS OF THE CORPORATION AS AN EXCLUSIVELY CHARITABLE ORGANIZATION, INCLUDING THE FOLLOWING ACTIVITIES AND PROGRAMS 1)TO RESEARCH, DISCOVER AND DEVELOP METHODS OF FINANCING, HOME IMPROVEMENT, REHABILITATION AND NEW CONSTRUCTION WHICH MAY BE OF ASSISTANCE TO LOW- AND MODERATE- INCOME FAMILIES AND PERSONS, INCLUDING WITHOUT LIMITATION, THE PLANNING AND EXECUTION OF DEMONSTRATION OR EXPERIMENTAL AFFORDABLE HOUSING PROJECTS, 2)TO ENGAGE IN THE DEVELOPMENT, CONSTRUCTION AND LONG-TERM MANAGEMENT OF AFFORDABLE HOUSING, MIXED-INCOME HOUSING AND COMMUNITY DEVELOPMENT PROJECTS, 3)TO HELP NEIGHBORHOOD LEADERS, RESIDENTS AND INSTITUTIONS IN OBTAINING AND UTILIZING (I)THE FINANCIAL BACKING OF INDIVIDUALS, CHARITABLE TRUSTS AND INSTITUTIONS, (II)THE ADVICE OF EXPERTS IN THE REAL ESTATE, BANKING AND CONSTRUCTION FIELDS, AND (III) SUPPORT FROM COMMUNITY LEADERS AND GOVERNMENT AGENCIES AND OFFICIALS, 4)TO PROVIDE FACILITIES, PERSONNEL AND FUNDS FOR STUDIES, SURVEYS AND DEMONSTRATION PLANS LEADING TO EFFECTIVE HOUSING IMPROVEMENTS OF THE GOALS OF THE CORPORATION TO BE CARRIED OUT BY PRIVATE AND PUBLIC INSTITUTIONS AND AGENCIES, 5)TO MAKE OUTRIGHT GRANTS OR LOANS OF ALL OR ANY PART OF ITS FUNDS OR PROPERTY, WITH OR WITHOUT INTEREST, IN FURTHERANCE OF OR IN CONNECTION WITH THE OBJECTIVES OF THE CORPORATION, 6)TO ENGAGE IN SUCH OTHER CHARITABLE, EDUCATIONAL OR SCIENTIFIC ACTIVITIES AS THE CORPORATION MAY FROM TIME TO TIME DETERMINE, 7)TO SOLICIT, RECEIVE AND ACQUIRE BY PURCHASE, GIFT, DEVISE, BEQUEST, LEASE OR IN ANY OTHER MANY MANNER TO OWN, HOLD, USE, MAINTAIN, IMPROVE AND OPERATE, AND TO SELL, LEASE, CONVEY AND OTHERWISE DISPOSE OF ANY BUILDINGS, MONEY OR OTHER PROPERTY, REAL OR PERSONAL, IN FURTHERANCE OF ANY OF THE FOREGOING CHARITABLE, EDUCATIONAL OR SCIENTIFIC PURPOSES, 8) TO ARRANGE FINANCING FOR ITS OWN AND OTHER NONPROFIT SPONSORED AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT PROJECTS BY APPLYING FOR AND IMPLEMENTING LOANS, LINES OF CREDIT, GRANTS, INVESTMENTS AND OTHER PRIVATE OR GOVERNMENTAL RESOURCES,9) TO PROVIDE FACILITIES, PERSONNEL AND FUNDS IN SUPPORT OF PROGRAMS AND SERVICES THAT WILL HELP RESIDENTS AND NEIGHBORHOODS TO ACHIEVE IMPROVED EDUCATIONAL, PERSONAL, SOCIAL AND ECONOMIC OUTCOMES ESSENTIAL TO INDIVIDUAL AND HOUSEHOLD SUCCESS AND COMMUNITY WEALTH AND WELL-BEING, AND10)TO DO ANY AND ALL THINGS DIRECTLY OR INDIRECTLY RELATED TO ANY OF THE FOREGOING EDUCATIONAL, SCIENTIFIC, OR CHARITABLE PURPOSES

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE COMMUNITY BUILDERS INC

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.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number  
04-2324773

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III )
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

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**Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

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**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

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**Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

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**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

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Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

☐

Enter the number of supported organizations \_\_\_\_\_
- g

☐

Provide the following information about the supported organization(s) \_\_\_\_\_

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	5,355,056	1,793,385	28,000,925	14,858,109	9,705,693	59,713,168
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	5,355,056	1,793,385	28,000,925	14,858,109	9,705,693	59,713,168
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6 Public support.</b> Subtract line 5 from line 4						59,713,168

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>7</b> Amounts from line 4	5,355,056	1,793,385	28,000,925	14,858,109	9,705,693	59,713,168
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,786	15,283	2,616	130,566	215,165	372,416
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	540,366	515,746	590,246	9,257,821	788,688	11,692,867
<b>11 Total support.</b> Add lines 7 through 10						71,778,451
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	295,707,666
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	83.190 %
<b>15</b> Public support percentage for 2015 Schedule A, Part II, line 14	<b>15</b>	88.790 %

**16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

☒

**b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

☐

**17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

☐

**b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

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**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b> <b>Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8</b> <b>Public support.</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI )						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12 )						

**14** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2015</b> Schedule A, Part III, line 17	<b>18</b>	

**19a** **33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**b** **33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

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

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

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

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

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

Part V

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

1

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
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	
e	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 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013. . . . .			
d From 2014. . . . .			
e From 2015. . . . .			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013. . . . .			
c Excess from 2014. . . . .			
d Excess from 2015. . . . .			
e Excess from 2016. . . . .			

**Part VI**   **Supplemental Information.**

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

<b>Facts And Circumstances Test</b>

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493204013048	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► 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. Information about Schedule D (Form 990) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
Name of the organization THE COMMUNITY BUILDERS INC				Employer identification number 04-2324773	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?				<input type="checkbox"/> Yes <input type="checkbox"/> No
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (check all that apply) <input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year				
a	Total number of conservation easements	Held at the End of the Year			
b	Total acreage restricted by conservation easements	2a			
c	Number of conservation easements on a certified historic structure included in (a)	2b			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c			
		2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►				
4	Number of states where property subject to conservation easement is located ►				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?				<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?				<input type="checkbox"/> Yes <input type="checkbox"/> No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements				
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items				
(i) Revenue included on Form 990, Part VIII, line 1		► \$			
(ii) Assets included in Form 990, Part X		► \$			
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items				
a	Revenue included on Form 990, Part VIII, line 1				► \$
b	Assets included in Form 990, Part X				► \$
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
			Cat No 52283D	Schedule D (Form 990) 2016	

Part III

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

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		19,527,024		19,527,024
b Buildings		30,118,067	2,349,145	27,768,922
c Leasehold improvements		1,252,987	604,981	648,006
d Equipment		1,424,273	864,867	559,406
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				48,503,358

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.  
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (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) INVESTMENT IN PARTNERSHIPS & CORPS	11,854,270	C
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶	11,854,270	

Part IX

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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	
ACCRUED PENSION COSTS	16,675,000
DUE TO AFFILIATES	22,167,219
OTHER LIABILITIES	11,189,195
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	50,031,414

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒



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

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

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

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

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

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

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII**   **Supplemental Information** *(continued)*

Return Reference	Explanation

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 04-2324773  
**Name:** THE COMMUNITY BUILDERS INC

**Supplemental Information**

Return Reference	Explanation
PART X, LINE 2	GAAP PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN FOR THOSE BENEFITS TO BE RECOGNIZED, A TAX POSITION MUST BE MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES FOR THE YEAR ENDED SEPTEMBER 30, 2017, THE COMPANY HAS DETERMINED THAT IT HAS NOT TAKEN ANY TAX POSITIONS WHICH WOULD RESULT IN AN UNCERTAINTY REQUIRING RECOGNITION IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS THE COMPANY RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSE THERE WERE NO INTEREST OR PENALTIES FOR THE YEAR ENDED SEPTEMBER 30, 2017 GENERALLY, THE COMPANY'S INFORMATION AND TAX RETURNS REMAIN OPEN FOR POSSIBLE FEDERAL INCOME TAX EXAMINATION FOR THREE YEARS AFTER THE FILING DATE THE COMPANY IS NOT CURRENTLY UNDER EXAMINATION BY ANY TAXING JURISDICTION

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

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

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

► Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization THE COMMUNITY BUILDERS INC	Employer identification number 04-2324773
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Part I

Questions Regarding Compensation

	Yes	No
<b>1a</b> 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 <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
<b>b</b> If any of the boxes in 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	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
<b>4</b> 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		
<b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b>	No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4c</b>	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> 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		
<b>a</b> The organization?	<b>5a</b>	No
<b>b</b> Any related organization?	<b>5b</b>	No
If "Yes," on line 5a or 5b, describe in Part III		
<b>6</b> 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		
<b>a</b> The organization?	<b>6a</b>	No
<b>b</b> Any related organization?	<b>6b</b>	No
If "Yes," on line 6a or 6b, describe in Part III		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	<b>7</b>	No
<b>8</b> 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	<b>8</b>	No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	<b>9</b>	

**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 are not listed on Form 990, Part VII.

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

**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.

Return Reference	Explanation
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Additional Data

Software ID:  
Software Version:  
EIN: 04-2324773  
Name: THE COMMUNITY BUILDERS INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
BARTHOLOMEW J MITCHELL 1111 PRESIDENT/CEO	(i)	316,000	0	0	10,695	25,574	352,269	0
	(ii)	0	0	0	0	- 0	- 0	0
1 BEVERLY J BATES SENIOR VICE PRESIDENT	(i)	296,939	0	0	8,761	17,049	322,749	0
	(ii)	0	0	0	0	- 0	- 0	0
2 JONATHAN KLEIN SENIOR VICE PRESIDENT	(i)	215,850	0	0	6,274	18,691	240,815	0
	(ii)	0	0	0	0	- 0	- 0	0
3 MICHAEL J VERGURA CFO/SENIOR VICE PRESIDENT	(i)	300,368	0	0	7,970	22,290	330,628	0
	(ii)	0	0	0	0	- 0	- 0	0
4 HOMAYOUN SARABI VP DESIGN AND CONSTRUCTION	(i)	267,553	0	0	6,210	1,552	275,315	0
	(ii)	0	0	0	0	- 0	- 0	0
5 ROBERT FOSSI MID ATLANTIC REGIONAL DIRE	(i)	204,811	0	0	7,868	24,929	237,608	0
	(ii)	0	0	0	0	- 0	- 0	0
6 TERRI HAMILTON BROWN MIDWEST REGIONAL DIRECTOR	(i)	198,523	0	0	7,530	1,151	207,204	0
	(ii)	0	0	0	0	- 0	- 0	0
7 ELIZA EDELSBERG DATTA REGIONAL VICE PRESIDENT OF	(i)	204,596	0	0	7,472	3,017	215,085	0
	(ii)	0	0	0	0	- 0	- 0	0
8 SEAN CARON CHIEF OF PROPERTY OPERATIONS	(i)	204,944	0	0	7,516	20,709	233,169	0
	(ii)	0	0	0	0	- 0	- 0	0
SUSAN MCCANN-FMR 9 HIGHEST PD EMPLOYE REGIONAL VICE PRESIDENT OF DEVELOPME	(i)	192,908	0	0	6,409	24,860	224,177	0
	(ii)	0	0	0	0	- 0	- 0	0

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE COMMUNITY BUILDERS INC

**Supplemental Information to Form 990 or 990-EZ**

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

**Employer identification number**

04-2324773

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B	NO MINUTES ARE KEPT OF COMMITTEE MEETINGS, CORPORATE POLICY INVESTS ALL RESPONSIBILITY FOR FINANCIAL AND TAX FILINGS WITH THE CFO



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS FIRST REVIEWED BY THE CORPORATE CONTROLLER WHEN APPROVED, IT IS SENT TO THE CFO FOR A SECOND REVIEW WITH CONSENT OF BOTH AND THE AUDIT COMMITTEE IT IS SIGNED AND FILED BY THE CFO

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY THROUGH AN ANNUAL WRITTEN CERTIFICATION

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION OF THE ORGANIZATION'S CEO IS DETERMINED BASED ON COMPARABLE DATA IT IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS COMPENSATION OF THE ORGANIZATION'S OFFICERS AND KEY EMPLOYEES IS BASED ON COMPARABLE DATA THEY ARE REVIEWED AND APPROVED BY THE CEO

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CONTRIBUTED CAPITAL 1,361,462

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F) (II)	TCB HILLCREST, INC C/O THE COMMUNITY BUILDERS, INC 185 DARTMOUTH ST BOSTON, MA 02116 EM PLOYER IDENTIFICATION NUMBER 46-2603337 FOR THE YEAR ENDING SEPTEMBER 30, 2017 TCB HILLCR EST, INC IS 79% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH, TCB HILLCREST, INC IS CONSIDERED A TAX-EXEMPT CONTROLLED ENTITY AS DEFINED IN CODE SECTION 1 68(H)(6)(F)(II) TCB HILLCREST, INC HEREBY ELECTS, PURSUANT TO IRC SEC 168 (H)(6)(F)(II) , TO HAVE ITS TAX-EXEMPT SHAREHOLDER TREAT AS UNRELATED BUSINESS TAXABLE INCOME (UNDER COD E SECTION 511) ANY DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS C ONTROLLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-EXEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE TAX YEARS IT IS A BINDING AND IRREVOCABLE ELECTION PREVIOUSLY FILED WITH INITIAL TAX RETURN YEAR EN DING 9/30/11

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F) (II)	HAMILTON HILL LLC C/O THE COMMUNITY BUILDERS, INC 185 DARTMOUTH STREET BOSTON, MA 02116 E MPLOYER IDENTIFICATION NUMBER 46-1673450 FOR THE YEAR ENDING DECEMBER 31, 2016 HAMILTON H ILL LLC IS 100% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH, HAMI LTON HILL LLC IS CONSIDERED A TAX-EXEMPT CONTROLLED ENTITY AS DEFINED IN CODE SECTION 168( H)(6)(F)(II) HAMILTON HILL LLC HEREBY ELECTS, PURSUANT TO IRC SEC 168 (H)(6)(F)(II), TO HAVE ITS TAX-EXEMPT SHAREHOLDER TREAT AS UNRELATED BUSINESS TAXABLE INCOME (UNDER CODE SEC TION 511) ANY DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS CONTRO LLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-E XEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE TAX YEARS IT IS A BINDING AND IRREVOCABLE ELECTION

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F) (II)	KINGSBRIDGE APARTMENTS HOUSING DEVELOPMENT FUND CORPORATION C/O THE COMMUNITY BUILDERS, IN C 185 DARTMOUTH STREET BOSTON, MA 02116 EMPLOYER IDENTIFICATION NUMBER 81-3540395 FOR TH E YEAR ENDING DECEMBER 31, 2016 KINGSBRIDGE APARTMENTS HOUSING DEVELOPMENT FUND CORPORATIO N IS 100% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH, KINGSBRIDG E APARTMENTS HOUSING DEVELOPMENT FUND CORPORATION IS CONSIDERED A TAX-EXEMPT CONTROLLED EN TITY AS DEFINED IN CODE SECTION 168(H)(6)(F)(II) KINGSBRIDGE APARTMENTS HOUSING DEVELOPME NT FUND CORPORATION HEREBY ELECTS, PURSUANT TO IRC SEC 168 (H)(6)(F)(II), TO HAVE ITS TAX -EXEMPT SHAREHOLDER TREAT AS UNRELATED BUSINESS TAXABLE INCOME (UNDER CODE SECTION 511) AN Y DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS CONTROLLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-EXEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE TAX YEARS IT IS A BINDING A ND IRREVOCABLE ELECTION



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F) (II)	TCB BROAD CREEK V, INC C/O THE COMMUNITY BUILDERS, INC 185 DARTMOUTH STREET BOSTON, MA 02116 EMPLOYER IDENTIFICATION NUMBER 46-4752256 FOR THE YEAR ENDING SEPTEMBER 30, 2017 TCB BROAD CREEK V, INC IS 79% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH, TCB BROAD CREEK V, INC IS CONSIDERED A TAX-EXEMPT CONTROLLED ENTITY AS DEFINED IN CODE SECTION 168(H)(6)(F)(II) TCB BROAD CREEK V, INC HEREBY ELECTS, PURSUANT TO IRC SEC 168 (H)(6)(F)(II), TO HAVE ITS TAX-EXEMPT SHAREHOLDER TREAT AS UNRELATED BUSINESS TAXABLE INCOME (UNDER CODE SECTION 511) ANY DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS CONTROLLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-EXEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE TAX YEARS IT IS A BINDING AND IRREVOCABLE ELECTION PREVIOUSLY FILED WITH INITIAL TAX RETURN YEAR ENDING 9/30/14

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F) (II)	MCCULLOH APARTMENTS MM LLC C/O THE COMMUNITY BUILDERS, INC 185 DARTMOUTH STREET BOSTON, M A 02116 EMPLOYER IDENTIFICATION NUMBER 47-2077383 FOR THE YEAR ENDING SEPTEMEBER 30, 2017 MCCULLOH APARTMENTS MM LLC IS 51% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH, MCCULLOH APARTMENTS MM LLC IS CONSIDERED A TAX-EXEMPT CONTROLLED ENTITY AS D EFINED IN CODE SECTION 168(H)(6)(F)(II) MCCULLOH APARTMENTS MM LLC HEREBY ELECTS, PURSUAN T TO IRC SEC 168 (H)(6)(F)(II), TO HAVE ITS TAX-EXEMPT SHAREHOLDER TREAT AS UNRELATED BUS INESS TAXABLE INCOME (UNDER CODE SECTION 511) ANY DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS CONTROLLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-EXEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE TAX YEARS IT IS A BINDING AND IRREVOCABLE ELECTION PREVIOUSLY FILED WITH INITIAL TAX RETURN YEAR ENDING 9/30/15

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493204013048

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
THE COMMUNITY BUILDERS INC

Employer identification number  
04-2324773

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

See Additional Data Table

(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

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.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

**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.

See Additional Data Table

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

**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.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

**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?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity . . . . .

1a

No

b Gift, grant, or capital contribution to related organization(s) . . . . .

1b

No

c Gift, grant, or capital contribution from related organization(s) . . . . .

1c

Yes

d Loans or loan guarantees to or for related organization(s) . . . . .

1d

Yes

e Loans or loan guarantees by related organization(s) . . . . .

1e

Yes

f Dividends from related organization(s) . . . . .

1f

No

g Sale of assets to related organization(s) . . . . .

1g

No

h Purchase of assets from related organization(s) . . . . .

1h

No

i Exchange of assets with related organization(s) . . . . .

1i

No

j Lease of facilities, equipment, or other assets to related organization(s) . . . . .

1j

No

k Lease of facilities, equipment, or other assets from related organization(s) . . . . .

1k

Yes

l Performance of services or membership or fundraising solicitations for related organization(s) . . . . .

1l

Yes

m Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

1m

No

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

1n

No

o Sharing of paid employees with related organization(s) . . . . .

1o

Yes

p Reimbursement paid to related organization(s) for expenses . . . . .

1p

Yes

q Reimbursement paid by related organization(s) for expenses . . . . .

1q

Yes

r Other transfer of cash or property to related organization(s) . . . . .

1r

No

s Other transfer of cash or property from related organization(s) . . . . .

1s

Yes

**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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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.

[illegible]

**Part VII**      **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 04-2324773  
**Name:** THE COMMUNITY BUILDERS INC

**Form 990, Schedule R, Part I - Identification of Disregarded Entities**

(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
(1) 599 RIVER STREET GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1646080	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
(1) AO FLATS MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2587922	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(2) AO FLATS AT FOREST HILLS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 35-2561434	LOW-INCOME HOUSING	MA	0	4,045,809	THE COMMUNITY BUILDERS INC AO FLATS MM LLC
(3) AMORY STREET PARTNERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2210332	LOW-INCOME HOUSING	MA	0	363,259	THE COMMUNITY BUILDERS INC
(4) AVONDALE TOWN CENTER NORTH LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3143213	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
(5) CHURCH HILL NORTH PHASE 1B LLC 185 DARTMOUTH STREET BOSTON, MA 02116 38-3980954	LOW-INCOME HOUSING	VA	0	1,017,863	THE COMMUNITY BUILDERS INC CHURCH HILL NORTH PHASE 1B MM LLC
(6) CHURCH HILL NORTH PHASE 1B MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-5101352	LOW-INCOME HOUSING	VA	0	0	THE COMMUNITY BUILDERS INC
(7) CHURCH HILL NORTH PHASE 2A LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-1288250	LOW-INCOME HOUSING	VA	0	481,765	THE COMMUNITY BUILDERS INC CHURCH HILL NORTH PHASE 2A MM LLC
(8) CHURCH HILL NORTH PHASE 2A MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-1433747	LOW-INCOME HOUSING	VA	0	0	THE COMMUNITY BUILDERS INC
(9) CHURCH HILL NORTH PHASE I LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3117222	LOW-INCOME HOUSING	VA		1,464,580	THE COMMUNITY BUILDERS INC
(10) CHURCH HILL NORTH PHASE I MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3109779	LOW-INCOME HOUSING	VA	0		THE COMMUNITY BUILDERS INC
(11) CHURCHILL HOMES II DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0481094	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(12) CHURCHILL HOMES II MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0480215	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(13) COHOESII LP 185 DARTMOUTH STREET BOSTON, MA 02116 82-0986307	LOW-INCOME HOUSING	NY		904,184	THE COMMUNITY BUILDERS INC
(14) HAMILTON HILL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 46-1673450	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
(15) LYMAN TERRACE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2280976	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(16) MCCULLOH APARTMENTS MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2077383	LOW-INCOME HOUSING	MD	0	0	THE COMMUNITY BUILDERS INC
(17) MCKEES ROCKS TERRACE TWO DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0466282	LOW-INCOME HOUSING	PA	0	0	THE COMMUNITY BUILDERS INC
(18) MCKEES ROCKS TERRACE TWO MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 58-2669950	LOW-INCOME HOUSING	PA	0	0	THE COMMUNITY BUILDERS INC
(19) NEW BRUNSWICK HOMES DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0411652	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC NEW HIGH SPRUCE MM LLC



Form 990, Schedule R, Part I - Identification of Disregarded Entities

(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
(21) NEW BRUNSWICK HOMES MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0411663	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC NORTHSIDE TERRACES MM LLC
(1) NEW HIGH SPRUCE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4893851	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
(2) NEW HIGH SPRUCE URBAN RENEWAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 32-0476055	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
(3) NORTHSIDE TERRACES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4815289	LOW-INCOME HOUSING	CT	0	0	THE COMMUNITY BUILDERS INC
(4) NORTHSIDE TERRACES MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4547113	LOW-INCOME HOUSING	CT	0	0	THE COMMUNITY BUILDERS INC SEVER STREET MM LLC
(5) PARK DUVALLE DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 02-0567004	LOW-INCOME HOUSING	KY	0	0	THE COMMUNITY BUILDERS INC
(6) PARK DUVALLE MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 02-0567026	LOW-INCOME HOUSING	KY	0	0	THE COMMUNITY BUILDERS INC
(7) SEVER STREET DEVELOPMEN LLC 185 DARTMOUTH STREET BOSTON, MA 02116 38-4008501	LOW-INCOME HOUSING	MA	0	1,884,837	THE COMMUNITY BUILDERS INC
(8) SEVER STREET MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3057999	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(9) TCB 225 COM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3449702	LOW-INCOME HOUSING	MA	0	7,147	THE COMMUNITY BUILDERS INC
(10) TCB AKRON HOME BUILDERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
(11) TCB CENTRAL PENNSLYVANIA MF LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	PA	2,241,138	9,637,157	THE COMMUNITY BUILDERS INC
(12) TCB CINCI COMMONS GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4277589	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
(13) TCB CINCINNATI MF LLC 185 DARTMOUTH STREET BOSTON, MA 02116 46-1024720	LOW-INCOME HOUSING	OH	97,395	1,234,295	THE COMMUNITY BUILDERS INC
(14) TCB DEVELOPMENT SERVICES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0940132	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
(15) TCB EAST LIBERTY NORTH COMMERCIAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	PA	172,695	2,700,643	THE COMMUNITY BUILDERS INC
(16) TCB EAST LIBERTY SOUTH COMMERCIAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324774	LOW-INCOME HOUSING	PA	13,005	773,763	THE COMMUNITY BUILDERS INC
(17) TCB EVANS LANGLEY MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1391746	LOW-INCOME HOUSING	IL	0	0	THE COMMUNITY BUILDERS INC
(18) TCB FNMA MOD REHAB GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3204211	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
(19) TCB GATEWAY GREEN LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	IN	0	0	THE COMMUNITY BUILDERS INC

**Form 990, Schedule R, Part I - Identification of Disregarded Entities**

(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
(41) TCB HOLDEN TRUMBULL GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4767714	LOW-INCOME HOUSING	MI	0	0	THE COMMUNITY BUILDERS INC
(1) TCB HOMEBUILDERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
(2) TCB HOSPITAL HILL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
(3) TCB LAKE STREET LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(4) TCB LINCOLN WOODS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA	88	3,107	THE COMMUNITY BUILDERS INC
(5) TCB MARSHALL GARDENS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3691336	LOW-INCOME HOUSING	MD	58,105	1,578,852	THE COMMUNITY BUILDERS INC
(6) TCB MCCULLOH APARTMENTS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2077870	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(7) TCB NODA MILLS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	NC	0	5,361,968	THE COMMUNITY BUILDERS INC
(8) TCB OVER THE RHINE FRANCISCAN HOMES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3343673	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
(9) TCB PARK HAVEN GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-5454487	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
(10) TCB PEDESTAL GARDEN LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MD	2,813,618	5,395,159	THE COMMUNITY BUILDERS INC
(11) TCB REVITALIZATION SERVICES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
(12) TCB SEVER STREET LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA	1,391,417	8,983,226	THE COMMUNITY BUILDERS INC
(13) TCB SHERMAN FOREST LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	IN	613,894	572,943	THE COMMUNITY BUILDERS INC
(14) TCB WILLARD SQUARE APARTMENTS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1653819	LOW-INCOME HOUSING	IL	1,224,113	7,860,526	THE COMMUNITY BUILDERS INC
(15) WASHINGTON PARK NORTH LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	IL	0	281,785	THE COMMUNITY BUILDERS INC
(16) WHITTIER TOWER GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2039028	LOW-INCOME HOUSING	MI	0	0	THE COMMUNITY BUILDERS INC
(17) AURORA ARTS CENTER DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-4898202	LOW-INCOME HOUSING	IL	0	0	THE COMMUNITY BUILDERS INC
(18) AURORA REVITALIZATION RESIDENTIAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-1408441	LOW-INCOME HOUSING	IL	0	0	THE COMMUNITY BUILDERS INC
(19) BRUCE MONROE 1B LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-2786941	LOW-INCOME HOUSING	DC	0	0	THE COMMUNITY BUILDERS INC

**Form 990, Schedule R, Part I - Identification of Disregarded Entities**

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary Activity	<b>(c)</b> Legal Domicile (State or Foreign Country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity
(61) HAMILTON HILL II LP 185 DARTMOUTH STREET BOSTON, MA 02116 30-0983286	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
(1) ICKES MASTER DEVELOPER JV LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2699774	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
(2) LYMAN TERRACE PHASE II MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-2756962	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(3) NOQUOCHOK VILLAGE LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4848273	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
(4) SUSSEX WALK MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-1008687	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
(5) TCB AVONDALE TOWN CENTER NORTH LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-2646339	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
(6) TCB SOCO LLC 185 DARTMOUTH STREET BOSTON, MA 02116 61-1822693	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC

**Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1)  185 DARTMOUTH STREET BOSTON, MA 02116 22-2823715	LOW-INCOME HOUSING	MA	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(1)  185 DARTMOUTH STREET BOSTON, MA 02116 22-2966917	LOW-INCOME HOUSING FOR THE ELDERLY	MA	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(2)  185 DARTMOUTH STREET BOSTON, MA 02116 80-0038578	LOW-INCOME HOUSING FOR THE ELDERLY	MA	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(3)  185 DARTMOUTH STREET BOSTON, MA 02116 04-3206608	LOW-INCOME HOUSING	CT	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(4)  185 DARTMOUTH STREET BOSTON, MA 02116 05-0503924	LOW-INCOME HOUSING	RI	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(5)  185 DARTMOUTH STREET BOSTON, MA 02116 04-2731302	LOW-INCOME HOUSING	MA	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(6)  185 DARTMOUTH STREET BOSTON, MA 02116 55-0827312	COMMUNITY BUILDING/SOCIAL SERVICES	NJ	501(C)(3)	LINE 7	THE COMMUNITY BUILDERS INC	Yes	
(7)  185 DARTMOUTH STREET BOSTON, MA 02116 37-1452727	LOW-INCOME HOUSING FOR THE ELDERLY	RI	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(8)  185 DARTMOUTH STREET BOSTON, MA 02116 04-3566844	LOW-INCOME HOUSING	CT	501(C)(3)	PF	THE COMMUNITY BUILDERS INC	Yes	
(9)  185 DARTMOUTH STREET BOSTON, MA 02116 58-2492541	LOW-INCOME HOUSING	FL	501(C)(3)	LINE 10	THE COMMUNITY BUILDERS INC	Yes	
(10)  185 DARTMOUTH STREET BOSTON, MA 02116 51-0173326	LOW-INCOME HOUSING	MA	501(C)(3)	LINE 12A, I	THE COMMUNITY BUILDERS INC	Yes	

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**[illegible]

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(16) CLARKSDALE RENTAL I LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 20-1307126	LOW INCOME HOUSING	KY	N/A									
(1) CLARKSDALE RENTAL II LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 20-2286163	LOW INCOME HOUSING	KY	N/A									
(2) CLARKSDALE RENTAL III LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 20-2709103	LOW INCOME HOUSING	KY	N/A									
(3) CLARKSDALE RENTAL IV LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 20-8281242	LOW INCOME HOUSING	KY	N/A									
(4) CMHATCB LAUREL HOMES I LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 34-1936467	LOW INCOME HOUSING	OH	N/A									
(5) CMHATCB LAUREL HOMES II LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 34-1953729	LOW INCOME HOUSING	OH	N/A									
(6) CMHATCB LAUREL HOMES IV LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 04-3622659	LOW INCOME HOUSING	OH	N/A									
(7) CMHATCB LAUREL HOMES V LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 54-2118292	LOW INCOME HOUSING	OH	N/A									
(8) COHOES FALLS LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 30-0507764	LOW INCOME HOUSING	NY	N/A									
(9) CPG PHASE III LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 37-1761423	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		99 000 %
(10) CRAIG STREET LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 38-3894889	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		99 990 %
(11) DOWNTOWN REVIVAL LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 23-3021121	LOW INCOME HOUSING	MA	N/A									
(12) DURHAM MANAGEMENT COLLABORATIVE LLC  185 DARTMOUTH STREET BOSTON, MA 02116 04-3668869	LOW INCOME HOUSING	PA	N/A									
(13) DUTCH POINT HOMEOWNERSHIP LLC  185 DARTMOUTH STREET BOSTON, MA 02116 20-5425572	LOW INCOME HOUSING	NC	THE COMMUNITY BUILDERS INC	RELATED		394,388		No		Yes		51 000 %
(14) DUTCH POINT MANAGEMENT LLC  185 DARTMOUTH STREET BOSTON, MA 02116 20-2764932	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		90 000 %

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**[illegible]

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**

[illegible]



**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**

[illegible]

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**

[illegible]

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(91) OAKWOOD SHORES 2D LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 45-3071293	LOW INCOME HOUSING	IN	N/A									
(1) OAKWOOD SHORES PHASE 2A ASSOCIATES LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 74-3072212	LOW INCOME HOUSING	IL	N/A									
(2) OAKWOOD SHORES PHASE 2A DEVELOPER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 26-1570937	LOW INCOME HOUSING	IL	N/A									
(3) OAKWOOD SHORES PHASE 2A GP LLC  185 DARTMOUTH STREET BOSTON, MA 02116 20-8950978	LOW INCOME HOUSING	IL	N/A									
(4) OAKWOOD SHORES PHASE 2B (1) ASSOCIATES LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 26-2301448	LOW INCOME HOUSING	IL	N/A									
(5) OAKWOOD SHORES PHASE 2B (2) ASSOCIATES LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 26-2860792	LOW INCOME HOUSING	IL	N/A									
(6) OAKWOOD SHORES PHASE 2B (ONE) DEVELOPER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 26-2301629	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
(7) OAKWOOD SHORES PHASE 2B (TWO) DEVELOPER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 26-2860127	LOW INCOME HOUSING	IL	N/A									
(8) OAKWOOD SHORES PHASE 2B (TWO) GP LLC  185 DARTMOUTH STREET BOSTON, MA 02116 26-2859789	LOW INCOME HOUSING	IL	N/A									
(9) OAKWOOD SHORES SENIOR APARTMENTS LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 26-4594770	LOW INCOME HOUSING	IL	N/A									
(10) OAKWOOD SHORES TERRACE ASSOCIATES LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 26-3552572	LOW INCOME HOUSING	IL	N/A									
(11) OAKWOOD SHORES TERRACE DEVELOPER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 45-4781302	LOW INCOME HOUSING	IL	N/A									
(12) OAKWOOD SHORES TERRACE GP LLC  185 DARTMOUTH STREET BOSTON, MA 02116 26-3549703	LOW INCOME HOUSING	IL	N/A									
(13) OLMSTED COMMONS LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 05-0517085	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		99 990 %
(14) PARK DUVALLE GP LLC  185 DARTMOUTH STREET BOSTON, MA 02116 02-0567038	LOW INCOME HOUSING	RI	THE COMMUNITY BUILDERS INC	RELATED				No			No	

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**[illegible]

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**

[illegible]

**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**[illegible]



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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproprrtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(166) UNIVERSITY PARK APARTMENTS LP  185 DARTMOUTH STREET BOSTON, MA 02116 27-3659183	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		99 000 %
(1) VILLAGE AT HOSPITAL HILL II LLC  185 DARTMOUTH STREET BOSTON, MA 02116 20-0088275	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	RELATED				No			No	
(2) VILLAGE AT HOSPITAL HILL LLC  185 DARTMOUTH STREET BOSTON, MA 02116 13-4240038	LOW INCOME HOUSING	MA	N/A									
(3) WALNUT HILLS HOUSING LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 35-2468664	LOW INCOME HOUSING	MA	N/A									
(4) WEST VILLAGE LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 27-3204841	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
(5) WHITTIER TOWER II LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 80-0895234	LOW INCOME HOUSING	CT	N/A									
(6) WHITTIER TOWER PHASE IIA LIMITED DIVIDENT HOUSING ASSOCIATION LIMITED PARTN	LOW INCOME HOUSING	MI	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		99 990 %
(7) WOODBOURNE HOUSING LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 20-8616675	LOW INCOME HOUSING	MI	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
(8) WOODLAND PARKWAY LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 06-1531046	LOW INCOME HOUSING	MA	N/A									
(9) WORCESTER LOFTS LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 04-3538413	LOW INCOME HOUSING	PA	N/A									
(10) BEACON CENTER MANAGING MEMBER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 47-1609578	LOW INCOME HOUSING	MA	N/A									
(11) QUAD COMMUNITIES ARTS RECREATION AND HEALTH CENTER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 26-2558556	LOW INCOME HOUSING	DC						No			No	
(12) 2700 JEROME AVENUE MANAGING MEMBER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 61-1748189	LOW INCOME HOUSING	MA						No		Yes		51 000 %
(13) 599 RIVER STREET LP  185 DARTMOUTH STREET BOSTON, MA 02116 30-0838773	LOW INCOME HOUSING	NY						No		Yes		
(14) FNMA MOD REHAB LP  185 DARTMOUTH STREET BOSTON, MA 02116 47-3204332	LOW INCOME HOUSING	NY						No			No	



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							Yes	No		Yes	No	
(181) NATIONAL CHURCH RESIDENCES OF INDIAN LAKE VILLA LLC  185 DARTMOUTH STREET BOSTON, MA 02116 40-2324773	LOW INCOME HOUSING	OH						No			No	
(1) TCB SUB-CDE XVI LLC  185 DARTMOUTH STREET BOSTON, MA 02116 36-4816191	LOW INCOME HOUSING	OH			1	990		No		Yes		99 990 %
(2) TCB SUB-CDE XIII LLC  185 DARTMOUTH STREET BOSTON, MA 02116 30-0879241	LOW INCOME HOUSING	MA			1			No		Yes		99 990 %
(3) TCB SUB-CDE XIV LLC  185 DARTMOUTH STREET BOSTON, MA 02116 36-4815371	LOW INCOME HOUSING	MA			2	703		No		Yes		99 990 %
(4) TCB SUB-CDE XVII LLC  185 DARTMOUTH STREET BOSTON, MA 02116 38-3977346	LOW INCOME HOUSING	MA						No		Yes		99 990 %
(5) TCB SUB-CDE XVIII LLC  185 DARTMOUTH STREET BOSTON, MA 02116 61-1768218	LOW INCOME HOUSING	MA						No		Yes		99 990 %
(6) TCB SUB-CDE XV LLC  185 DARTMOUTH STREET BOSTON, MA 02116 38-3977889	LOW INCOME HOUSING	MA						No		Yes		99 990 %
(7) 1990 FORD DRIVE OWNER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 47-4975667	LOW INCOME HOUSING	MA			-109,645	8,907,764		No		Yes		75 000 %
(8) POAH CHERRY BRIGGS LLC  185 DARTMOUTH STREET BOSTON, MA 02116 47-5115165	LOW INCOME HOUSING	OH						No			No	
(9) NATIONAL CHURCH RESIDENCES OF PORTAGE TRAIL VILLAGE LLC  185 DARTMOUTH STREET BOSTON, MA 02116 47-5581776	LOW INCOME HOUSING	RI	N/A									
(10) NEW AVONDALE CENTER LLC  185 DARTMOUTH STREET BOSTON, MA 02116 81-1272715	LOW INCOME HOUSING	OH	N/A									
(11) PARK VIEW COMMUNITY PARTNERS LLC  185 DARTMOUTH STREET BOSTON, MA 02116 81-2162338	LOW INCOME HOUSING	OH	N/A									
(12) TCB PARK HAVEN LIMITED PARTNERSHIP  185 DARTMOUTH STREET BOSTON, MA 02116 37-1804604	LOW INCOME HOUSING	IL	N/A									
(13) TCB PARK HAVEN GP LLC (FORMERLY 599 RIVER STREET MANAGEMNET LLC)  185 DARTMOUTH STREET BOSTON, MA 02116 47-5454487	LOW INCOME HOUSING	MA	N/A									
(14) SEVER STREET DEVELOPMENT LLC  185 DARTMOUTH STREET BOSTON, MA 02116 38-4008501	LOW INCOME HOUSING	MA						No		Yes		

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							Yes	No		Yes	No	
(196) TCB MARSHALL GARDEN LLC  185 DARTMOUTH STREET BOSTON, MA 02116 81-3691336	LOW INCOME HOUSING	MD						No		Yes		100 000 %
(1) NEW HIGH SPRUCE URBAN RENEWAL LLC  185 DARTMOUTH STREET BOSTON, MA 02116 32-0476055	LOW INCOME HOUSING	NJ						No		Yes		
(2) CHURCH HILL NORTH PHASE 1B LLC  185 DARTMOUTH STREET BOSTON, MA 02116 38-3980954	LOW INCOME HOUSING	VA						No		Yes		
(3) AVONDALE TOWN CENTER NORTH LLC  185 DARTMOUTH STREET BOSTON, MA 02116 81-3143213	LOW INCOME HOUSING	OH						No		Yes		75 000 %
(4) AO FLATS AT FOREST HILLS LLC  185 DARTMOUTH STREET BOSTON, MA 02116 35-2561434	LOW INCOME HOUSING	MA						No		Yes		99 990 %
(5) AMORY STREET PARTNERS LLC  185 DARTMOUTH STREET BOSTON, MA 02116 81-2210332	LOW INCOME HOUSING	MA						No		Yes		100 000 %
(6) CPG PHASE IV GP LLC MANAGERMEMBER  185 DARTMOUTH STREET BOSTON, MA 02116 82-3362871	LOW INCOME HOUSING	MA						No		Yes		
(7) CPG PHASE V GP LLC MANAGERMEMBER  185 DARTMOUTH STREET BOSTON, MA 02116 81-5086007	LOW INCOME HOUSING	MA						No		Yes		
(8) BRUCE MONROE 1B MM LLC  185 DARTMOUTH STREET BOSTON, MA 02116 82-2786941	LOW INCOME HOUSING	DC						No		Yes		100 000 %
(9) LYMAN TERRACE PHASE II LLC  185 DARTMOUTH STREET BOSTON, MA 02116 82-3778566	LOW INCOME HOUSING	MA						No		Yes		
(10) MONUMENT EAST APARTMENTS LLC  185 DARTMOUTH STREET BOSTON, MA 02116 36-4870456	LOW INCOME HOUSING	MD						No		Yes		
(11) STIRLINGSIDE MM LLC  185 DARTMOUTH STREET BOSTON, MA 02116 82-2511592	LOW INCOME HOUSING	NJ						No		Yes		100 000 %
(12) ATC RESIDENTIAL ML LLC  185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW INCOME HOUSING	MA						No		Yes		100 000 %
(13) ATC COMMERCIAL ML LLC  185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW INCOME HOUSING	MA						No		Yes		100 000 %
(14) STIRLINGSIDE URBAN RENEWAL LLC  185 DARTMOUTH STREET BOSTON, MA 02116 36-4875840	LOW INCOME HOUSING	NJ						No		Yes		

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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) 1990 FORD DRIVE MM INC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2620350	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C		-3	75 000 %		No
(1) 2700 JEROME AVENUE HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 47-2200189	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(2) BOWLING GREEN GP INC 185 DARTMOUTH STREET BOSTON, MA 02116 02-0566188	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-367	79 000 %		No
(3) CAMELLA TEOLI HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0597768	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	1	-338	100 000 %		No
(4) CASCADE VILLAGE EAST-WEST INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-8405489	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-389	100 000 %		No
(5) CASCADE VILLAGE NORTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 11-3714485	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-467	79 000 %		No
(6) CASCADE VILLAGE SOUTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2386333	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-383	79 000 %		No
(7) CB 2700 JEROME AVENUE INC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2301996	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(8) CHARLESVIEW GP INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-3461636	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	2	-644	51 000 %		No
(9) CHURCHILL HOMES II INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3501148	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		249,619	100 000 %		No
(10) CHURCHILL HOMES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3429678	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		249,362	100 000 %		No
(11) CLARKSDALE I INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-1302305	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C	1	-348	51 000 %		No
(12) CLARKSDALE II INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2286154	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C	550	-96,956	51 000 %		No
(13) CLARKSDALE III INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2609479	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		16,811	51 000 %		No
(14) CLARKSDALE IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-8273798	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		12,026	51 000 %		No

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								Yes	No
(16) DUTCH POINT HOMEOWNERSHIP ASSOCIATES INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-1489185	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C		64,389	100 000 %		No
(1) DUTCH POINT I INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-1280553	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C		-341	51 000 %		No
(2) DUTCH POINT II INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2475083	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C		-241	51 000 %		No
(3) DUVALLE II INC 185 DARTMOUTH STREET BOSTON, MA 02116 61-1316677	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		-1,015	100 000 %		No
(4) DUVALLE III INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1641583	AFTER SCHOOL PROGRAMS	KY	GBCD PARTNERSHIP SERVICES INC	C		-1,440	100 000 %		No
(5) EAST LIBERTY NORTH CONDOMINIUM ASSOCIATION 185 DARTMOUTH STREET BOSTON, MA 02116 26-4652414	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(6) ELLIS TCB MEMBER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3261859	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(7) FOREST GREEN COMMONS INC 185 DARTMOUTH STREET BOSTON, MA 02116 25-1841071	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-496	79 000 %		No
(8) FRANKLIN HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2949780	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	294	861,090	76 920 %		No
(9) GBCD DEVELOPMENT SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2915848	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-22,083	100 000 %		No
(10) GBCD GRANITE SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3013367	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
(11) GBCD PARTNERSHIP SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3028836	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	6,868,548	14,692,245	100 000 %		No
(12) HUDSON VIEW HOUSING DEVELOPMENT CORP 185 DARTMOUTH STREET BOSTON, MA 02116 82-1488995	LOW INCOME HOUSING	MA		C					No
(13) ICKES MASTER DEVELOPER JV LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2699774	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C			60 000 %		No
(14) KENT STREET HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3339800	LOW INCOME HOUSING	MA	N/A	C					No

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								Yes	No
(31) KINGSBRIDGE APARTMENTS HOUSING DEVELOPMENT FUND CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 81-3540395	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(1) LOFT 47 PHASE I INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-2423713	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(2) LORD STERLING SENIOR HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-4312298	LOW INCOME HOUSING	NJ	THE COMMUNITY BUILDERS INC	C		-390	100 000 %		No
(3) MADDEN WELLS PHASE 1A CORP 185 DARTMOUTH STREET BOSTON, MA 02116 41-2097316	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		-7,295	70 000 %		No
(4) MADDEN WELLS PHASE 1B CORP 185 DARTMOUTH STREET BOSTON, MA 02116 59-3778611	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		1,329,385	70 000 %		No
(5) MARSHALL MANOR INC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0409581	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-526	79 000 %		No
(6) MATTHEWS MEMORIAL INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2778552	LOW INCOME HOUSING	DC	THE COMMUNITY BUILDERS INC	C		-242	70 000 %		No
(7) MCKEES ROCKS TERRACE ONE INC 185 DARTMOUTH STREET BOSTON, MA 02116 25-1841068	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		42,671	79 000 %		No
(8) MCKEES ROCKS TERRACE PHASE TWO INC 185 DARTMOUTH STREET BOSTON, MA 02116 25-1884420	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-505	79 000 %		No
(9) MERRILL COURT APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3670516	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C	70	22,540	100 000 %		No
(10) NB HOMES REDVELOPMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 22-3680800	LOW INCOME HOUSING	NJ	GBCD PARTNERSHIP SERVICES INC	C		-713	79 000 %		No
(11) NB RIVERSIDE INC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0476744	LOW INCOME HOUSING	NJ	GBCD PARTNERSHIP SERVICES INC	C		-69	79 000 %		No
(12) NEW CHAUNCY HOUSE INC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1352186	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		2	79 000 %		No
(13) NEW DEPOT CROSSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3625094	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		5,501	79 000 %		No
(14) NEW FRANKLIN PARK INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0597711	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		-565	79 000 %		No

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								Yes	No
(46) NEW HIGH SPRUCE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4893851	LOW INCOME HOUSING	NJ	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(1) NEW LEYDEN WOODS I INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-1484051	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	92	-71	79 000 %		No
(2) NEW MASHPEE VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4139765	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	1	-9,414	79 000 %		No
(3) NEW PARK WEST GP INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4431917	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	C		-9	79 000 %		No
(4) NORTH STREET SENIOR MANAGING MEMBER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 35-2478512	LOW INCOME HOUSING	MD	THE COMMUNITY BUILDERS INC	C	40	-7	61 000 %		No
(5) NORTHTOWN VILLAGE SENIOR APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3336397	LOW INCOME HOUSING	IN	THE COMMUNITY BUILDERS INC	C		-98	65 000 %		No
(6) NORTHTOWN VILLAGE TOWNHOMES II INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0176917	LOW INCOME HOUSING	IN	THE COMMUNITY BUILDERS INC	C		-157	100 000 %		No
(7) NORTHTOWN VILLAGE TOWNHOMES INC 185 DARTMOUTH STREET BOSTON, MA 02116 38-3765638	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-210	100 000 %		No
(8) OAKWOOD SHORES 2D GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3071152	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		-95	70 000 %		No
(9) OAKWOOD SHORES PHASE 2B (ONE) GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2298942	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		-293	70 000 %		No
(10) OAKWOOD SHORES SENIOR APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-4585901	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		295,448	100 000 %		No
(11) PENN CORNER FOUR DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2945764	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-200	60 000 %		No
(12) PENN CORNER ONE DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2920107	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-661	60 000 %		No
(13) PENN CORNER THREE DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2945765	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C			60 000 %		No
(14) PENN CORNER TWO DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2945766	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-266	60 000 %		No

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								Yes	No
(61) PLUMLEY VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-1268156	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	2	5,221	79 000 %		No
(1) PONTIAC SQUARE PHASE I INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3625772	LOW INCOME HOUSING	IN	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(2) PROVINCE LANDING INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-4748671	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		-173	79 000 %		No
(3) SEVER STREET MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3057999	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(4) SOCO HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 82-0783580	LOW INCOME HOUSING	NY		C					No
(5) TCB AVONDALE HOUSING II INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2644077	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C		-70	79 000 %		No
(6) TCB AVONDALE HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2045576	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C		12	100 000 %		No
(7) TCB BOWLING GREEN III INC 185 DARTMOUTH STREET BOSTON, MA 02116 01-0771019	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-299	79 000 %		No
(8) TCB BOWLING GREEN IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 41-2121332	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-415	100 000 %		No
(9) TCB BROAD CREEK V INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4752256	LOW INCOME HOUSING	VA	THE COMMUNITY BUILDERS INC	C			79 000 %		No
(10) TCB CALVERT PLACE INC 185 DARTMOUTH STREET BOSTON, MA 02116 10-0005514	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C	2,138	-180	79 000 %		No
(11) TCB CHURCH STREET SOUTH CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 04-3427390	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
(12) TCB COHOES HOUSING CORP 185 DARTMOUTH STREET BOSTON, MA 02116 27-0608566	LOW INCOME HOUSING	NY	TCB COHOES HOUSING DEVELOPMENT FUND CORP	C			100 000 %		No
(13) TCB COHOES HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 80-0278042	LOW INCOME HOUSING	NY	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
(14) TCB COOPER PLAZA PARTNERSHIP SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3216828	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No



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								Yes	No
(76) TCB CORKY ROW I INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3544283	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-224	100 000 %		No
(1) TCB DOWNTOWN REVIVAL INC 185 DARTMOUTH STREET BOSTON, MA 02116 23-3021120	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-202	76 900 %		No
(2) TCB EAST LIBERTY NORTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-4776986	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-230	79 000 %		No
(3) TCB EAST LIBERTY SOUTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-1835769	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C		-1	79 000 %		No
(4) TCB FAIRLAWNMARSHALL INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2778501	LOW INCOME HOUSING	DC	GBCD PARTNERSHIP SERVICES INC	C		-692	100 000 %		No
(5) TCB FRANKLIN PARK INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3159139	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-16,374	79 000 %		No
(6) TCB GRAND AND TRINITY HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3559559	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C		-231	100 000 %		No
(7) TCB GRANDVIEW DEVELOPMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3570377	LOW INCOME HOUSING	WV	GBCD PARTNERSHIP SERVICES INC	C	284	7,968	79 000 %		No
(8) TCB HERITAGE COMMON CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 04-3089628	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	1,637		100 000 %		No
(9) TCB HIGHLAND PARK SCHOOL APARTMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-4209634	LOW INCOME HOUSING	VA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(10) TCB HILLCREST INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-2603337	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C			79 000 %		No
(11) TCB HILLSIDE INC 185 DARTMOUTH STREET BOSTON, MA 02116 06-1531040	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
(12) TCB HISTORIC SOUTH END INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2475117	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	2	-289	79 000 %		No
(13) TCB HOLMAN HOMES INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0073884	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C		108,801	79 000 %		No
(14) TCB KENSINGTON SQUARE CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 06-1409369	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C	1	-132,218	100 000 %		No

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								Yes	No
(91) TCB LAKE STREET AFFORDABLE HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 90-0131623	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	26,016	55,124	100 000 %		No
(1) TCB LAUREL HOMES I INC 185 DARTMOUTH STREET BOSTON, MA 02116 34-1936465	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		165,012	100 000 %		No
(2) TCB LAUREL HOMES II INC 185 DARTMOUTH STREET BOSTON, MA 02116 34-1953718	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		62,741	79 000 %		No
(3) TCB LAUREL HOMES IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3622635	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		60,063	79 000 %		No
(4) TCB LAUREL HOMES V INC 185 DARTMOUTH STREET BOSTON, MA 02116 65-1196191	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-253	79 000 %		No
(5) TCB LEYDEN WOODS INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3325439	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		167,260	79 000 %		No
(6) TCB LINCOLN COURT II INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1695112	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-1,720	100 000 %		No
(7) TCB LINCOLN COURT III INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1695108	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-457	79 000 %		No
(8) TCB LINCOLN COURT IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1695100	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		80,623	79 000 %		No
(9) TCB LM1 INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3544327	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		54,716	100 000 %		No
(10) TCB LM2 INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3544341	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-262	100 000 %		No
(11) TCB LOOMWORKS I INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-4935604	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			79 000 %		No
(12) TCB LOOMWORKS II INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-5576785	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			79 000 %		No
(13) TCB LORINGTON INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-4497587	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		27,370	79 000 %		No
(14) TCB MAIN STREET INC 185 DARTMOUTH STREET BOSTON, MA 02116 10-0005536	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC			1,461	79 000 %		No

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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
(106) TCB MARSHALL MANOR III INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3678588	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-374	79 000 %		No
(1) TCB MARSHALL MANOR IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3678583	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-351	100 000 %		No
(2) TCB MASHPEE VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3216756	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	412	497	79 000 %		No
(3) TCB MECKLENBURG MILL INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-0992709	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C			79 000 %		No
(4) TCB MONUMENT SQUARE HOUSING CORP 185 DARTMOUTH STREET BOSTON, MA 02116 26-4212148	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C		-146	100 000 %		No
(5) TCB MORNING GLORY INC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0503127	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C		-91	79 000 %		No
(6) TCB NEW KENSINGTON I INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4494605	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(7) TCB NEW KENSINGTON II INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-0817791	LOW INCOME HOUSING	CT	TCB CONNECTICUT INC	C			100 000 %		No
(8) TCB NEW PARKWOODS II INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-0528961	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-222,769	100 000 %		No
(9) TCB NEW PARKWOODS III INC 185 DARTMOUTH STREET BOSTON, MA 02116 56-2419845	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-90,863	79 000 %		No
(10) TCB NEW PARKWOODS IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2872857	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-402	100 000 %		No
(11) TCB NEW PARKWOODS INC 185 DARTMOUTH STREET BOSTON, MA 02116 52-2414886	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-322	79 000 %		No
(12) TCB NHH JERSEY INC 185 DARTMOUTH STREET BOSTON, MA 02116 22-3662864	LOW INCOME HOUSING	NJ	GBCD PARTNERSHIP SERVICES INC	C		-778	100 000 %		No
(13) TCB NIAGARA INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3538408	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	5	269,738	100 000 %		No
(14) TCB NOQUOCHOK VILLAGE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3999359	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No

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								Yes	No
(121) TCB NORTH SECOND AVENUE INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4787520	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C		-82	100 000 %		No
(1) TCB NORTH WHEELING DEVELOPMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 55-0774422	LOW INCOME HOUSING	WV	GBCD PARTNERSHIP SERVICES INC	C	500	-170	79 000 %		No
(2) TCB OLMSTED COMMONS INC 185 DARTMOUTH STREET BOSTON, MA 02116 05-0517072	LOW INCOME HOUSING	RI	GBCD PARTNERSHIP SERVICES INC	C		-18	100 000 %		No
(3) TCB PENNYWISE PATH INC 185 DARTMOUTH STREET BOSTON, MA 02116 38-3694498	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-109	79 000 %		No
(4) TCB PERRY STREET INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3372760	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	2,870	-724	79 000 %		No
(5) TCB SANDWICH INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3527404	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-217	79 000 %		No
(6) TCB ST STEPHENS INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-0638944	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		9,933	100 000 %		No
(7) TCB VALE HOUSING DEVELOPMENT FUND CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 61-1414987	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C		-223	100 000 %		No
(8) TCB VILLAGE AT HOSPITAL HILL II INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-0088270	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		-332	79 000 %		No
(9) TCB VILLAGE AT HOSPITAL HILL INC 185 DARTMOUTH STREET BOSTON, MA 02116 65-1173948	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-260	79 000 %		No
(10) TCB WALNUT HILLS II INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-5584342	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(11) TCB WALNUT HILLS INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2036213	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C			100 000 %		No
(12) TCB WOODLAND PARKWAY INC 185 DARTMOUTH STREET BOSTON, MA 02116 06-1531044	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-578	76 920 %		No
(13) TCB WORCESTER LOFTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3538411	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	25	999,853	100 000 %		No
(14) UNIVERSITY PARK APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3646885	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C			100 000 %		No

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								Yes	No
(136) WEST VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3190101	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	C	4,900	-84,228	70 000 %		No
(1) TCB NEW LINCOLN WOODS MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3160690	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			79 000 %		No

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(1)</b>	PS 6 LIMITED PARTNERSHIP	C	59,485	FMV
<b>(1)</b>	LYMAN TERRACE I	C	100,000	FMV
<b>(2)</b>	NEW LEYDEN WOODS I LIMITED PARTNERSHIP	C	108,720	FMV
<b>(3)</b>	MONUMENT SQUARE I LP	C	116,483	FMV
<b>(4)</b>	AMORY MASTER PLANNING	C	140,913	FMV
<b>(5)</b>	THE COMMUNITY BUILDERS CDE LLC	C	250,000	FMV
<b>(6)</b>	CRAIG STREET SCHOOL	C	500,000	FMV
<b>(7)</b>	QUAD COMMUNITIES ARTS AND RECREATION CENTER LLC	C	4,181,138	FMV
<b>(8)</b>	HILLCREST LIMITED PARTNERSHIP	D	56,404	FMV
<b>(9)</b>	TCB EVANS LANGLEY LLC	D	98,596	FMV
<b>(10)</b>	TCB-DVI CALVERT PLACE LLC	D	100,905	FMV
<b>(11)</b>	TCB-DVI MAIN ST TOWNHOMES LLC	D	143,383	FMV
<b>(12)</b>	KENSINGTON I RECAPITALIZATION	D	427,382	FMV
<b>(13)</b>	AVONDALE II LIMITED PARTNERSHIP	D	924,095	FMV
<b>(14)</b>	NEW LEYDEN WOODS I LIMITED PARTNERSHIP	D	1,356,499	FMV
<b>(15)</b>	RIVERSIDE URBAN RENEWAL LP	L	53,252	FMV
<b>(16)</b>	NEGLEY CORNER LP PHASE ONE	L	54,035	FMV
<b>(17)</b>	TCB EVANS LANGLEY LLC	L	54,683	FMV
<b>(18)</b>	NORTH SECOND AVENUE LP	L	55,000	FMV
<b>(19)</b>	CASCADE VILLAGE NORTH LP	L	56,201	FMV
<b>(20)</b>	MATTHEWS MEMORIAL TERRACE LP	L	56,693	FMV
<b>(21)</b>	TCB FAIRLAWN MARSHALL HOUSING LP	L	56,752	FMV
<b>(22)</b>	CHERITON GROVE LP	L	57,057	FMV
<b>(23)</b>	LINCOLN COURT IV LP	L	58,031	FMV
<b>(24)</b>	MONUMENT SQUARE I LP	L	59,038	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(26)</b>	LOFTS 47 PHASE I LIMITED PARTNERSHIP	L	59,255	FMV
<b>(1)</b>	CMHATCB LAUREL HOMES V LP	L	60,222	FMV
<b>(2)</b>	CASA MARIA APARTMENTS LP	L	62,198	FMV
<b>(3)</b>	OAKWOOD SHORES SENIOR APARTMENTS LP	L	62,304	FMV
<b>(4)</b>	FRANKLIN SCHOOL HOUSING LP	L	62,591	FMV
<b>(5)</b>	MISSION SPRINGS HOUSING FOR THE ELDERLY INC	L	64,648	FMV
<b>(6)</b>	WOODBOURNE HOUSING LP	L	66,187	FMV
<b>(7)</b>	WEST VILLAGE LP	L	68,258	FMV
<b>(8)</b>	LINCOLN COURT II LP	L	69,443	FMV
<b>(9)</b>	TCB NORTH WHEELING LP	L	70,648	FMV
<b>(10)</b>	UXBRIDGE HOUSING ASSOCIATES INC	L	71,009	FMV
<b>(11)</b>	NEW CENTRAL GRAMMAR OWNER LLC	L	78,238	FMV
<b>(12)</b>	95 BERKELEY STREET	L	78,720	FMV
<b>(13)</b>	FRUIT SEVER (OLD)	L	78,755	FMV
<b>(14)</b>	CAMELLA TEOLI HOUSING LP	L	81,310	FMV
<b>(15)</b>	CRAIG STREET SCHOOL	L	88,427	FMV
<b>(16)</b>	CMHATCB LAUREL HOMES I LP	L	89,360	FMV
<b>(17)</b>	KELLY HOUSING LP	L	89,635	FMV
<b>(18)</b>	KENSINGTON SQUARE II LP	L	91,582	FMV
<b>(19)</b>	MADDEN WELLS PHASE 1B ASSOCIATES LP	L	99,641	FMV
<b>(20)</b>	PS 6 LIMITED PARTNERSHIP	L	101,594	FMV
<b>(21)</b>	MADDEN WELLS PHASE 1A ASSOCIATES LP	L	102,315	FMV
<b>(22)</b>	MASHPEE VILLAGE - PHASE II	L	107,395	FMV
<b>(23)</b>	BACK OF THE HILL APARTMENTS LP	L	121,784	FMV
<b>(24)</b>	UNIVERSITY PARK APARTMENTS LP	L	123,935	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(51)</b>	OAKWOOD SHORES PHASE 2A ASSOC LP	L	125,822	FMV
<b>(1)</b>	HISTORIC SOUTH END LIMITED PARTNERSHIP	L	162,491	FMV
<b>(2)</b>	MCCULLOH HOMES	L	165,000	FMV
<b>(3)</b>	NEW CHAUNCY HOUSE APARTMENTS	L	179,505	FMV
<b>(4)</b>	NEW FRANKLIN PARK LP	L	247,167	FMV
<b>(5)</b>	COMMODORE PLACE APARTMENTS	L	250,000	FMV
<b>(6)</b>	CHURCH HILL NORTH PHASE 1A-CREIGHTON COURT	L	255,691	FMV
<b>(7)</b>	TCB ST STEPHENS LIMITED PARTNERSHIP	L	260,133	FMV
<b>(8)</b>	KENSINGTON I RECAPITALIZATION	L	286,269	FMV
<b>(9)</b>	BROADCREEK V	L	339,618	FMV
<b>(10)</b>	THE BEACON CENTER	L	341,040	FMV
<b>(11)</b>	LYMAN TERRACE I	L	352,914	FMV
<b>(12)</b>	LINCOLN WOODS REHAB	L	372,793	FMV
<b>(13)</b>	CHURCH HILL NORTH PHASE 1B-CREIGHTON COURT 1B	L	403,578	FMV
<b>(14)</b>	NEW PARK WEST	L	426,924	FMV
<b>(15)</b>	AURORA ARTS CENTRE	L	451,307	FMV
<b>(16)</b>	THE COMMUNITY BUILDERS CDE LLC	L	462,991	FMV
<b>(17)</b>	AVONDALE II LIMITED PARTNERSHIP	L	465,464	FMV
<b>(18)</b>	PLUMLEY VILLAGE LLC	L	543,885	FMV
<b>(19)</b>	TAPESTRY ON THE HUDSON	L	655,435	FMV
<b>(20)</b>	HILLCREST LIMITED PARTNERSHIP	L	750,000	FMV
<b>(21)</b>	AURORA SCATTERED SITES	L	800,000	FMV
<b>(22)</b>	DORADO-WARBURTON	L	843,609	FMV
<b>(23)</b>	NEW HOPE HOUSING INC	L	942,185	FMV
<b>(24)</b>	NEW FRUIT SEVER	L	962,337	FMV



**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(76)</b>	AO FLATS AT FOREST HILLS	L	1,134,714	FMV
<b>(1)</b>	NEW LEYDEN WOODS I LIMITED PARTNERSHIP	L	2,394,726	FMV
<b>(2)</b>	TAPESTRY ON THE HUDSON	O	52,112	FMV
<b>(3)</b>	DOWNTOWN REVIVAL LP (RESID)	O	53,896	FMV
<b>(4)</b>	TCB-DVI MORNING GLORY LLC	O	58,368	FMV
<b>(5)</b>	TCB LM2 LP	O	59,200	FMV
<b>(6)</b>	TCB PERRY STREET LP	O	59,700	FMV
<b>(7)</b>	SASSAFRAS TERRACE APARTMENTS	O	75,575	FMV
<b>(8)</b>	VILLAGE AT HOSPITAL HILL LLC	O	82,733	FMV
<b>(9)</b>	VILLAGE AT HOSPITAL HILL II LLC	O	83,786	FMV
<b>(10)</b>	NEGLEY CORNER LP PHASE TWO	O	89,729	FMV
<b>(11)</b>	TCB MARSHALL MANOR IV LP	O	90,916	FMV
<b>(12)</b>	LINCOLN COURT LP	O	92,979	FMV
<b>(13)</b>	TCB CORKY ROW I LP	O	93,575	FMV
<b>(14)</b>	TCB LM1 LP	O	94,631	FMV
<b>(15)</b>	NICETOWN HOUSING PARTNERS LP	O	94,873	FMV
<b>(16)</b>	CMHATCB LAUREL HOMES II LP	O	96,039	FMV
<b>(17)</b>	TCB-DVI MAIN ST TOWNHOMES LLC	O	97,182	FMV
<b>(18)</b>	WOODLAND PARKWAY LP	O	100,500	FMV
<b>(19)</b>	BROADCREEK V	O	103,047	FMV
<b>(20)</b>	TCB BOWLING GREEN LP	O	103,438	FMV
<b>(21)</b>	CMHATCB LAUREL HOMES IV LP	O	105,001	FMV
<b>(22)</b>	LINCOLN COURT III LP	O	106,527	FMV
<b>(23)</b>	TCB BOWLING GREEN III LP	O	107,300	FMV
<b>(24)</b>	PENNLEY SUPPORTIVE HOUSING FOR THE ELDERLY INC	O	108,549	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(101)</b>	PARKSIDE VIEW LP	O	111,144	FMV
<b>(1)</b>	PILOT GROVE APARTMENTS II	O	112,323	FMV
<b>(2)</b>	LOOMWORKS I LIMITED PARTNERSHIP	O	113,006	FMV
<b>(3)</b>	TCB BOWLING GREEN IV LP	O	117,707	FMV
<b>(4)</b>	OAKWOOD SHORES TERRACE ASSOC LP	O	120,974	FMV
<b>(5)</b>	MERRILL COURT APARTMENTS	O	121,528	FMV
<b>(6)</b>	MCKEES ROCKS TERRACE PHASE TWO LP	O	121,570	FMV
<b>(7)</b>	CASCADE VILLAGE EAST-WEST LP	O	129,430	FMV
<b>(8)</b>	VICTORY GARDENS INC	O	130,250	FMV
<b>(9)</b>	TCB NIAGARA COURT LP	O	130,335	FMV
<b>(10)</b>	EAST LIBERTY NORTH LP	O	134,466	FMV
<b>(11)</b>	FOREST GREEN COMMONS LP	O	135,009	FMV
<b>(12)</b>	HISTORIC MANSION HILL LP	O	135,732	FMV
<b>(13)</b>	NEVINS MANOR INC	O	135,882	FMV
<b>(14)</b>	TCB MARSHALL MANOR III LP	O	137,296	FMV
<b>(15)</b>	KENT STREET HOUSING LP	O	138,771	FMV
<b>(16)</b>	LOOMWORKS II LIMITED PARTNERSHIP	O	139,265	FMV
<b>(17)</b>	NEGLEY CORNER LP PHASE FOUR	O	139,439	FMV
<b>(18)</b>	188 WARBURTON	O	140,408	FMV
<b>(19)</b>	LYMAN TERRACE I	O	141,468	FMV
<b>(20)</b>	EAST LIBERTY SOUTH LP	O	142,399	FMV
<b>(21)</b>	MOUNTAIN VALLEY PLACE INC	O	143,438	FMV
<b>(22)</b>	TCB SANDWICH LP	O	144,594	FMV
<b>(23)</b>	TCB MARSHALL MANOR LP	O	150,781	FMV
<b>(24)</b>	WESTFIELD 202 INC	O	152,709	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(126)</b>	CARRIAGE HOUSE AT ACUSHNET HEIGHTS INC	O	162,162	FMV
<b>(1)</b>	CHERITON GROVE LP	O	162,582	FMV
<b>(2)</b>	CHERITON HEIGHTS LP	O	163,337	FMV
<b>(3)</b>	LINCOLN COURT IV LP	O	163,883	FMV
<b>(4)</b>	LAKE STREET AFFORDABLE HOUSING LP	O	168,917	FMV
<b>(5)</b>	NICETOWN COURT II HOUSING PARTNERS LP	O	170,209	FMV
<b>(6)</b>	PROVINCE LANDING LP	O	174,178	FMV
<b>(7)</b>	TCB-DVI CALVERT PLACE LLC	O	175,282	FMV
<b>(8)</b>	EATON PLACE 202 INC	O	178,460	FMV
<b>(9)</b>	NORTH SECOND AVENUE LP	O	178,485	FMV
<b>(10)</b>	TCB LORD STIRLING URBAN RENEWAL LP	O	178,703	FMV
<b>(11)</b>	COMMUNITY RENEWAL INC	O	181,146	FMV
<b>(12)</b>	95 BERKELEY STREET	O	181,359	FMV
<b>(13)</b>	CMHATCB LAUREL HOMES V LP	O	183,162	FMV
<b>(14)</b>	DUTCH POINT RENTAL II LP	O	187,467	FMV
<b>(15)</b>	MCKEES ROCKS TERRACE PHASE ONE LP	O	187,498	FMV
<b>(16)</b>	FRANKLIN SCHOOL HOUSING LP	O	188,724	FMV
<b>(17)</b>	PRESIDENTIAL PLACE INC	O	190,073	FMV
<b>(18)</b>	OAKWOOD SHORES PHASE 2B(ONE) ASSOCIATES LP	O	192,005	FMV
<b>(19)</b>	EASTHAMPTON HOUSING FOR THE ELDERLY INC	O	192,123	FMV
<b>(20)</b>	CASCADE VILLAGE SOUTH LP	O	193,507	FMV
<b>(21)</b>	MISSION SPRINGS HOUSING FOR THE ELDERLY INC	O	193,640	FMV
<b>(22)</b>	PENNYWISE PATH LP	O	195,443	FMV
<b>(23)</b>	TCB EVANS LANGLEY LLC	O	196,032	FMV
<b>(24)</b>	OLMSTED GARDENS INC	O	196,796	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization		<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(151)</b>	NB HOMES URBAN RENEWAL LP	O	197,545	FMV
<b>(1)</b>	TCB-DVI HOLMAN HOMES LLC	O	199,765	FMV
<b>(2)</b>	LINCOLN COURT II LP	O	200,855	FMV
<b>(3)</b>	RIVERSIDE URBAN RENEWAL LP	O	215,614	FMV
<b>(4)</b>	CASCADE VILLAGE NORTH LP	O	218,791	FMV
<b>(5)</b>	LOFTS 47 PHASE I LIMITED PARTNERSHIP	O	220,155	FMV
<b>(6)</b>	COHOES FALLS LIMITED PARTNERSHIP	O	221,493	FMV
<b>(7)</b>	STILLWATER HEIGHTS INC	O	231,871	FMV
<b>(8)</b>	OAKWOOD SHORES PHASE 2D	O	237,098	FMV
<b>(9)</b>	PLANTATION APARTMENTS LP	O	237,996	FMV
<b>(10)</b>	AVONDALE LIMITED PARTNERSHIP	O	243,737	FMV
<b>(11)</b>	MATTHEWS MEMORIAL TERRACE LP	O	244,842	FMV
<b>(12)</b>	NEGLEY CORNER LP PHASE ONE	O	251,524	FMV
<b>(13)</b>	PFG PORTFOLIO ACQUISITION	O	255,095	FMV
<b>(14)</b>	SPRING GARDEN HOUSING LP	O	255,640	FMV
<b>(15)</b>	PILOT GROVE LP	O	255,935	FMV
<b>(16)</b>	DUTCH POINT RENTAL I LP	O	259,962	FMV
<b>(17)</b>	CMHATCB LAUREL HOMES I LP	O	260,694	FMV
<b>(18)</b>	TCB FAIRLAWN MARSHALL HOUSING LP	O	271,229	FMV
<b>(19)</b>	WOODBOURNE HOUSING LP	O	273,900	FMV
<b>(20)</b>	KENSINGTON SQUARE II LP	O	275,437	FMV
<b>(21)</b>	NEW CENTRAL GRAMMAR OWNER LLC	O	292,781	FMV
<b>(22)</b>	UXBRIDGE HOUSING ASSOCIATES INC	O	309,067	FMV
<b>(23)</b>	CASA MARIA APARTMENTS LP	O	313,291	FMV
<b>(24)</b>	FRUIT SEVER (OLD)	O	315,679	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(176)	OAKWOOD SHORES SENIOR APARTMENTS LP	O	316,564	FMV
(1)	NEW CHAUNCY HOUSE APARTMENTS	O	338,679	FMV
(2)	WEST VILLAGE LP	O	341,786	FMV
(3)	KELLY HOUSING LP	O	342,469	FMV
(4)	MONUMENT SQUARE I LP	O	350,432	FMV
(5)	COMMODORE PLACE APARTMENTS	O	352,610	FMV
(6)	KENSINGTON I RECAPITALIZATION	O	354,617	FMV
(7)	AVONDALE II LIMITED PARTNERSHIP	O	355,737	FMV
(8)	PEDESTAL GARDENS	O	361,106	FMV
(9)	MADDEN WELLS PHASE 1B ASSOCIATES LP	O	415,017	FMV
(10)	MADDEN WELLS PHASE 1A ASSOCIATES LP	O	422,996	FMV
(11)	PS 6 LIMITED PARTNERSHIP	O	428,081	FMV
(12)	CAMELLA TEOLI HOUSING LP	O	445,161	FMV
(13)	BACK OF THE HILL APARTMENTS LP	O	498,763	FMV
(14)	OAKWOOD SHORES PHASE 2A ASSOC LP	O	517,276	FMV
(15)	LINCOLN WOODS REHAB	O	537,928	FMV
(16)	UNIVERSITY PARK APARTMENTS LP	O	564,857	FMV
(17)	NEW PARK WEST	O	574,511	FMV
(18)	MASHPEE VILLAGE - PHASE II	O	587,473	FMV
(19)	NEW LEYDEN WOODS I LIMITED PARTNERSHIP	O	587,731	FMV
(20)	HISTORIC SOUTH END LIMITED PARTNERSHIP	O	622,188	FMV
(21)	NEW FRANKLIN PARK LP	O	660,834	FMV
(22)	TCB ST STEPHENS LIMITED PARTNERSHIP	O	742,991	FMV
(23)	PLUMLEY VILLAGE LLC	O	1,485,999	FMV
(24)	NEW LEYDEN WOODS I LIMITED PARTNERSHIP	Q	55,493	FMV

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
<b>(201)</b> PS 6 LIMITED PARTNERSHIP	Q	59,485	FMV
<b>(1)</b> MONUMENT SQUARE I LP	Q	235,895	FMV
<b>(2)</b> PLUMLEY VILLAGE LLC	S	805,695	FMV
<b>(3)</b> AVONDALE LIMITED PARTNERSHIP	S	677,884	FMV
<b>(4)</b> NEW CHAUNCY HOUSE APARTMENTS	S	244,947	FMV
<b>(5)</b> HISTORIC SOUTH END LIMITED PARTNERSHIP	S	202,900	FMV
<b>(6)</b> TCB ST STEPHENS LIMITED PARTNERSHIP	S	176,416	FMV
<b>(7)</b> PS 6 LIMITED PARTNERSHIP	S	146,755	FMV
<b>(8)</b> LOOMWORKS II LIMITED PARTNERSHIP	S	95,528	FMV
<b>(9)</b> TCB PERRY STREET LP	S	73,242	FMV
<b>(10)</b> AVONDALE TOWN CENTER NORTH	S	204,909	FMV
<b>(11)</b> AVONDATE TOWN CENTER NMTC	S	70,667	FMV
<b>(12)</b> FNMA CINCINNATI PORTFOLIO ACQUISITION	S	170,323	FMV