DLN: 93493313005286 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private (چە foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990 Treasury Internal Revenue Service

, and ending 12-31-2015

For the 2015 calendar year, or tax year beginning 01-01-2015

Open to Public

Inspection

D Employer identification number B Check if applicable LOCAL INITIATIVES SUPPORT CORPORATION Address change 13-3030229 % Lily Lim Name change Doing business as Initial return Final E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 501 SEVENTH AVENUE Suite 7TH FL return/terminated (212) 455-9800 Amended return City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018 Application pending G Gross receipts \$ 138,337,375 F Name and address of principal officer **H(a)** Is this a group return for MICHAEL RUBINGER subordinates? **501 SEVENTH AVENUE** Νo NEW YORK, NY 10018 H(b) Are all subordinates □Yes □ No Tax-exempt status ıncluded? 4947(a)(1) or If "No," attach a list (see instructions) J Website: ► WWW LISC ORG Group exemption number 🕨 L Year of formation 1979 M State of legal domicile NY Part I Summary 1 Briefly describe the organization's mission or most significant activities TO ASSIST COMMUNITY RESIDENTS THROUGHOUT URBAN AND RURAL AREAS OF THE UNITED STATES TO TRANSFORM DISTRESSED NEIGHBORHOODS INTO HEALTHY AND SUSTAINABLE COMMUNITIES vemance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 31

05		The digunization discontinued its operations of disposed of t	11010 CHAIT 25 70 01 1C.	3 1100	455665
×5	3 N	umber of voting members of the governing body (Part VI, line 1a)		3	26
Activities &	4 N	umber of independent voting members of the governing body (Part VI, line 1b) $$.		4	25
Ĭ.	5 T	otal number of individuals employed in calendar year 2015 (Part V, line 2a) .		5	684
Ac	6 T	otal number of volunteers (estimate if necessary)		6	0
	7a ⊤	otal unrelated business revenue from Part VIII, column (C), line 12		7a	241,168
	b Ne	t unrelated business taxable income from Form 990-T, line 34		7b	
			Prior Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)	105,519,	668	98,640,981
Ę	9	Program service revenue (Part VIII, line 2g)	29,105,	677	37,109,462
Ravenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	316,	813	1,009,058
ش	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	543,	,530	198,077
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	135,485,	,688	136,957,578
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	41,323,	,187	42,113,508
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0	
ક્ર	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	37,726,	,116	39,433,859
e l	16a	Professional fundraising fees (Part IX, column (A), line 11e)	153,	679,	141,625
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶6,365,750			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	44,136,	791	39,794,775
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	123,339,	,773	121,483,767
	19	Revenue less expenses Subtract line 18 from line 12	12,145,	915	15,473,811
Net Assets or Fund Balances			Beginning of Current	Year	End of Year
SSe Bak	20	Total assets (Part X, line 16)	487,398,	,511	532,851,753
절절	21	Total liabilities (Part X, line 26)	241,774,	939	272,503,613
žī	22	Net assets or fund balances Subtract line 21 from line 20	245,623,	572	260,348,140
Par		Signature Block			
		ties of perjury, I declare that I have examined this return, ge and belief, it is true, correct, and complete Declaration			
		ge and belief, it is true, correct, and complete Declaration is any knowledge			

Signature of officer Sign Here LILY LIM SENIOR VICE PRESIDENT Type or print name and title Print/Type preparer's name DEVIN L DUNCAN Preparer's signature DEVIN L DUNCAN

► KPMG LLP

Firm's address ► 345 PARK AVENUE

Firm's name

Paid Preparer Use Only

NEW YORK, NY 101540102

May the IRS discuss this return with the preparer shown above? (see $\ensuremath{\text{I}}$ For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2015)

VIII, IX, or X as applicable

If "Yes," complete Schedule D, Part X 😼

17

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥦	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I \longrightarrow	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No

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 💆 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII,

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

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 💆 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

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 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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 为

14a Did the organization maintain an office, employees, or agents outside of the United States?

Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 🐒

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.

assistance to or for foreign individuals? If "Yes," complete Schedule F, Paits III and IV \ldots . \square

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Form 990 (2015)

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20a

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

29

instructions for applicable filing thresholds, conditions, and exceptions)

Yes

Page 4

Part IV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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? 26 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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

member of any of these persons? If "Yes," complete Schedule L, Part III

22 Yes

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24b

24c

24d

25a

25h

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28b

28c

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Yes

Yes

Yes

Yes

Yes

Yes

Form 990 (2015)

21

Yes

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

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- 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

orm	990 (2015)			Page !
Par				
	Check if Schedule O contains a response or note to any line in this Part V			<u>. </u>
	Enter the number reported in Day 2 of Form 1000 Enter 10 if not employable 15		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 382 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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	2b	Yes	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-20	103	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	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	4a		No
	account)?			NO
b	If "Yes," enter the name of the foreign country ►			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
•	The say to line say on say and the organization line form obote in the first interest in the first int	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
	file Form 8282?	,,		NO
ď	11 res, indicate the number of forms of 202 med during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_		
_		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities	' '		! I
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	. , , , , , , , , , , , , , , , , , , ,			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
	additional information the organization must report on Schedule O	13a		
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			
r	Enter the amount of reserves on hand			

14a Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*.

14b

year by the following a The governing body? .

Part

90 ((2015)	Page 6
VΙ	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	Ν.

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 Vac No

1a Enter the number of voting members of the governing body at the end of the tax 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** Enter the number of voting members included in line 1a, above, who are ındependent

Did the organization delegate control over management duties customarily performed by or under the direct

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the

supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

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8a

Yes

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b	Each committee with authority to act on behalf of the governing body?	8b	Yes				
	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? <i>If "Yes," provide the names and addresses in Schedule O </i>	9		No			
_Se	<mark>ction B. Policies</mark> (This Section B requests information about policies not required by the Internal R	even	ue Cod	e.)			
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes				
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?	10b	Yes				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes				
13	Did the organization have a written whistleblower policy?	13	Yes				
14	Did the organization have a written document retention and destruction policy?	14	Yes				
	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?						
а	The organization's CEO, Executive Director, or top management official	15a	Yes				
b	Other officers or key employees of the organization	15b	Yes				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes				
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?	16 b	Yes				
	ction C. Disclosure						
17	List the States with which a copy of this Form 990 is required to be filed AK, CA, CT, DC, FL, IL, IN, KS, MANY, OH, PA, VA, WI	, MI	, M N , M	IS,NJ,			
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						
20	State the name, address, and telephone number of the person who possesses the organization's books and record ▶Lily Lim 501 Seventh Avenue 7th Floor New York, NY 10018 (212) 455-9800	s					
		F	orm 990	(2015)			

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

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) A verage hours per week (list any hours for related organizations below dotted line)	more t	tion i han d in is	one b both ector	oox, an c	hecks somple on the compensated employee	Former	(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
See Additional Data Table										
							<u> </u>			Form 990 (2015)

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	(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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										
1b Sub-Total						*				
c Total from continuation sheet d Total (add lines 1b and 1c) .					<u>.</u>	•		6,637,663	938,200	1,623,320

 $$100,\!000$ of reportable compensation from the organization \blacktriangleright 96

	on line 1a? If "Yes," complete Schedule J for such individual	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	

Total number of independent contractors (including but not limited to those listed above) who received more than

		Yes	N
mployee • •	3		N
the			

(B)

Description of services

NEIGH DEV ASST/MGMT

HSG/RES DATA MGMT

AUDIT & TAX SERVICE

CHILD HEAL OUTREACH

HSG/BUYER COORD/FACI

3		No
4	Yes	

	Section B	. Ind	epend	ent Co	ntractor
L	Complet	e this	table fo	r your fiv	e highest

1 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 CORPORATE FACTS,

51248 PLYMOUTH VALLEY DRIVE PLYMOUTH, MI 48170

Mercy PORTFOLIO Services, 120 S LaSalle Street 1850 Chicago, IL 60603

\$100,000 of compensation from the organization \blacktriangleright 11

NEIGHBORHOOD HOUSING SERVICES OF CH,

LOGAN SQUARE NEIGHBORHOOD ASSOC,

1279 N MILWAUKEE AVENUE CHICAGO, IL 60622 KPMG LLP,

2840 N MILWAUKEE AVENUE

345 PARK AVENUE NEW YORK, NY 10154

Did the organization list any former officer, director or trustee, key employee, or highest compensated e

Total number of individuals (including but not limited to those listed above) who received more than

Νo

544,450

515,554

419,150

399,240

247,196

Form 990 (2015)

(C)

Compensation

orm 99	0 (20	15)						Page S
Part V	1111	Statement of	f Revenue					
		Check if Schedu	le O contains a respor	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
δ t	1a	Federated camp	paigns 1a					
ant	b	Membership due	es 1b					
שַׁ כַּ	С	Fundraising eve	nts 1 c					
ifts ar 4	d	Related organiz	ations 1d	7,421,000				
 ∃	е	Government grants	(contributions) 1e	39,679,355				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributio	ns, gifts, grants, and 1f t included above	51,540,626				
충	g	Noncash contributio	ns included in lines	15,294				
in direction	h	Total. Add lines	1a-1f		98,640,981			
				Business Code				
and e	2a	Equity in earnings o	of affiliates	531390	13,357,565	13,357,565		
₹ ₹	b	Community develo	pment fees	531390	7,294,707	7,053,539	241,168	
_ 	С	INTEREST-COMMUI	NITY DEVEL LOANS	531390	11,510,624	11,510,624		
χerν	d	Consulting income		531390	1,774,191	1,774,191		
E C	е		. & CLOSING COSTS	531390	2,581,239	2,581,239		
Program Service Revenue	f	All other progra	m service revenue		591,136	591,136		
<u>&</u>	g	Total. Add lines	2a-2f		37,109,462			
	3		ome (including dividend ar amounts)		1,108,562			1,108,56
	4		ment of tax-exempt bond	-	0			
	5	Royalties		•	0			
	6a	Gross rents	(I) Real 371,710	(II) Personal				
	ь	Less rental	682,546					
	С	expenses Rental income	-310,836	0				
	d	or (loss) Net rental incor			-310,836			-310,83
	u	Net rental incor	(i) Securities	▶ (II) O ther	010,000			
	7a	Gross amount from sales of assets other than inventory	594,018	3,729				
	b	Less cost or other basis and sales expenses	695,145	2,106				
	С	Gain or (loss)	-101,127	1,623				
	d		s)		-99,504			-99,50
Other Revenue	8 a	Gross income frevents (not incl \$	uding reported on line 1c)					
₫	ь	Less direct ext	penses b					
0	С	Net income or (loss) from fundraising (events ▶	0			
	9a	Gross income fr See Part IV, line						
	ь	Lass direct evr	a penses b					
		•	loss) from gaming activ	/ities	0			
	10a	Gross sales of ı	nyontory loss	•				
	104	returns and allo						
	b c	Less cost of go Net income or (oods sold b loss) from sales of inve	entory ▶	0			
		Miscellaneous	Revenue	Business Code				
	11a	RECOVERIES		900099	337,389	337,389		
	b	WORKERS COM	1P REFUND	900099	123,535			123,53
	c	CREDIT CARD		900099	35,081	12.000		35,08
	d e	All other revenues Total. Add lines	L	•	12,908	12,908		
					508,913			
	12	Total revenue. S	See Instructions	• • • •	136,957,578	37,218,591	241,168	856,83

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in t	this Part IX			
	Г				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and				
	domestic governments See Part IV, line 21	40,515,502	40,515,502		
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22	1,598,006	1,598,006		
3	Grants and other assistance to foreign organizations, foreign				
	governments, and foreign individuals See Part IV, lines 15	0			
4	and 16	0			
5	Compensation of current officers, directors, trustees, and	- J			
5	key employees	7,066,583	3,438,045	2,813,290	815,248
6	Compensation not included above, to disqualified persons				
	(as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	23,830,480	15,597,101	5,213,803	3,019,576
8	Pension plan accruals and contributions (include section 401(k)	25,550,155	10,00,,101	3,213,000	3,013,3.0
ū	and 403(b) employer contributions)	1,863,703	1,227,831	399,658	236,214
9	Other employee benefits	4,582,540	2,969,120	1,067,598	545,822
10	Payroll taxes				
		2,090,553	1,298,233	533,091	259,229
11	Fees for services (non-employees)	- 700 000		:==	
a	Management	3,523,356	3,065,750	457,606	
b	Legal	1,412,169	1,349,510	42,159	20,500
c	Accounting	429,840	=	429,840	
d	Lobbying	236,814	147,062	60,388	29,364
e	Professional fundraising services See Part IV, line 17	141,625			141,625
f	Investment management fees	224,693		224,693	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,200,884	8,200,884		
12	Advertising and promotion	53,551	26,803	21,396	5,352
13	Office expenses	1,359,567	844,291	346,690	168,586
14	Information technology	746,439	463,539	190,342	92,558
15	Royalties	0			
16	Occupancy	3,527,399	2,614,376	390,990	522,033
17	Travel	2,666,663	1,991,885	454,006	220,772
18	Payments of travel or entertainment expenses for any federal,	·	·		
	state, or local public officials	0			
19	Conferences, conventions, and meetings	697,922	450,825	166,252	80,845
20	Interest	5,554,290	5,554,290		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	631,368	392,081	160,998	78,289
23	Insurance	846,415		846,415	
24	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)				
а	Mold Remediation	5,009,367	5,009,367		
b	PROV FOR LOSS ON LOAN REC	2,305,562	2,305,562		
С	PROV FOR LOSS ON OTHER REC	153,637	153,637		
d	PROV FOR UNCOLL RCVRB GNTS	1,073,337	1,073,337		
	All other expenses	1,141,502	797,408	214,357	129,737
25	Total functional expenses. Add lines 1 through 24e	121,483,767	101,084,445	14,033,572	6,365,750
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

C

С

C

2,056,911

1,612,043

113,970,581

15,726,215

199,200,564

64,713,237

532,851,753

21,432,524

27,715,109

18,926,506

202,981,907

1,272,422

272,503,613

126,867,536

133,480,604

260,348,140

532,851,753 Form 990 (2015)

175,145

С

С

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С

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2,411,539

2,070,691

111,340,355

15,851,072

169,999,715

60,463,842

487,398,511

19,543,485

24,636,556

10,756,084

185,497,318

1,251,342

241,774,939

111,680,376

133,943,196

245,623,572

487,398,511

90,154

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Form 990 (2015)			Page 11
Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X $$. $$.			
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	5,813,689	1	13,037,368
2	Savings and temporary cash investments	68,444,063	2	72,471,679
3	Pledges and grants receivable, net	20,748,628	3	21,078,942
4	Accounts receivable, net	30,254,917	4	28,984,213

10a

10b

5,239,988

3,627,945

and complete

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part

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

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6

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9

10a

b

11

12

13

14

15 16

17

18

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24

25

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29

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34

Net Assets or Fund Balances

Assets

II of Schedule L .

Part II of Schedule L

Intangible assets .

Grants payable . .

Deferred revenue

Notes and loans receivable, net

Prepaid expenses and deferred charges

Investments—publicly traded securities

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

Total assets.Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

Unsecured notes and loans payable to unrelated third parties . . .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Other assets See Part IV, line 11 . . .

Tax-exempt bond liabilities

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

lines 27 through 29, and lines 33 and 34.

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Accounts payable and accrued expenses

Inventories for sale or use .

Complete Part VI of Schedule D

Less accumulated depreciation .

2

10

Par

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Page **12**

136,957,578

121,483,767

15,473,811

245,623,572

-749,243

rt XIII Financial Statements and Reporting			
Net assets or fund balances at end of year Combine lines 3 column (B))	through 9 (must equal Part X, line 33,	10	
Other changes in net assets or fund balances (explain in Sch	hedule O)	9	
Prior period adjustments		8	
Investment expenses		7	
Donated services and use of facilities		6	
Net unrealized gains (losses) on investments		5	
Net assets or fund balances at beginning of year (must equa	ıl Part X, line 33, column (A))	4	
Revenue less expenses Subtract line 2 from line 1 $$.		. з	
Total expenses (must equal Part IX, column (A), line 25) .		2	
		1	

Cash Accrual Other_

Both consolidated and separate basis

✓ Both consolidated and separate basis

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c 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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed either its oversight process or selection process during the tax year, explain in

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

Yes	No
260,3	348,14

Νo

2a

2b

2c

3а

3b

Yes

Yes

Yes

Yes Form 990 (2015)

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Total revenue (must equal Part VIII, column (A), line 12) . . .

Software ID: Software Version:

EIN: 13-3030229

Name: LOCAL INITIATIVES SUPPORT CORPORATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unles	ore t	han erso cer tor/t	not one n is and	tee)	an	(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		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations		
Michael Rubinger President & CEO & DIRECTOR	35 0 0 0	X		х				531,198	0	48,796		
Gregory Belinfantı Director	10	×						0	0	0		
Lisa Cashin Vice Chair & DIRECTOR	10	×		×				0	0	0		
Audrey Choi Director	10	х						0	0	0		
Larry Dale Director	1 0	X						0	0	0		
Michelle de la Uz Director	1 0	×						0	0	0		
Sally Durdan Director	10	x						0	0	0		
Tomas Espinoza Director	1 0	х						0	0	0		
Dean Esserman Director	1 0	×						0	0	0		
Ellen Gilligan Director	0 0	Х						0	0	0		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(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
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			organization and related organizations
Lisa Glover	1 0									
Director		X						0	0	1
Director	0.0									
Colvin W Grannum	1 0							_	_	
Director		×						0	0	1
Director	0.0									
Lisa Hasegawa	1 0							_	_	
Director		×						0	0	
Birector	0.0									
Kevin Johnson	1 0	×						0	0	
Director	0.0									
Tim McFadden	1 0									
		X						0	0	•
Director	0.0									
Brandee Mchale	1 0									
Director	0 0	×						0	0	
		_		-	-	-	_			

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Kathy Merchant

Ronald Phillips

Andrew Plepler

Rey Ramsey

Director

Director

Director

Director

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (B) (A)

Vice President

Name and Title	A verage hours per week (list any hours for related organizations	m unle:	ore t ss pe	han erso cer	not one n is and			Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			
Richard Rapson Director	1 0	×						0	0	
Lata Reddy Director	1 0	x						0	0	
Robert Rubin Chairman & DIRECTOR	1 0	×		×				0	0	
Nilda Ruiz Director	1 0	×						0	0	
George Walker Director	1 0	×						0	0	
Dennis White Director	1 0	×						0	0	
Reena Abraham Vice President	35 0			×				163,727	0	35,90
MaryJo Allen Senior Vice President	35 0			x				205,161	0	34,27
Denise Altay Senior Vice President	35 0			×				251,118	0	38,86
	35.0			\vdash	\vdash		\vdash			

(C)

(D)

(E)

(F)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde	pendent Co	ntra	ctor	S			•		
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unle:	ore t ss pe	han erso cer	not one n is and		(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
Elise Balboni Senior Vice President	35 0			×			192,658	0	52,180
Geraldine Baum Senior Vice President	35 0			x			215,779	0	33,84
Courtney Branker Assistant Treasurer	35 0			×			124,664	0	40,10
Mariano Diaz VICE PRESIDENT (THRU 02/2015)	35 0			×			102,949	0	11,07
Joe DiFilippi Senior Vice President & CIO	35 0			×			213,673	0	46,78
Anika Goss-Foster VICE PRESIDENT (THRU 12/2015)	35 0			×			165,835	0	49,91

35 0

0.0 35 0

0 0

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Michael Hearne

Celayne Hill

Joseph Horiye

Kevin Jordan

Program Vice President

Senior Vice President

Executive VP & CFO

VICE PRES & DEP GEN COUNSEL

8,41

28,37

13,80

52,18

0

0

0

277,052

145,362

145,855

192,417

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t	han rso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
Matthew Josephs	35 0									
Senior Vice President	0.0			×				205,791	0	55,950
Michael Levine EXEC VP & GEN COUNSEL & SEC	35 0			х				276,444	0	40,330
Lily Lim SENIOR VICE PRES/CONTROLLER	35 0			×				193,308	0	47,411
Richard Manson Program Vice President	35 0			х				163,083	0	39,10
Beth Marcus Senior Vice President	35 0			x				186,198	0	54,55
Constance Max VP & CHIEF CREDIT OFFICER	35 0			х				160,521	0	48,96

0.0 35 0

0.0

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Oramenta Newsome

Denise Notice-Scott

Program Vice President

Executive VP for Programs

Kenneth Patrick Maher

Vice President

Richard Pinner

Assistant Secretary

40,10

38,65

27,52

24,90

0

0

0

161,752

279,689

154,207

119,445

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors**

Senior Vice President

Executive Director

Susana Vasquez

EXECUTIVE DIRECTOR

John Christopher Walker

DIRECTOR OF RESEARCH

Andriana Abariotes

Executive Director

Sam Marks

(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
William Taft Program Vice President	35 0			x				149,929	0	47,69!
Michael Tang Vice President	35 0			х				136,679	0	25,77:
Christina Travers Vice President & Treasurer	35 0			x				132,807	0	23,23
Charles Vliek Program Vice President	35 0			×				162,089	0	16,81
Kevin Boes Senior Vice President	1 0			х				0	377,660	52,72
Joseph Hagan	1 0			х				0	560,540	218,90

0.0 35 0

0 0

34,17

41,33

48,95

52,45

0

170,165

165,301

135,628

170,179

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (F)

Name and Title	A verage hours per week (list any hours for related organizations	Position (do not check more than one box, unless person is both ar officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099- MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former			and related organizations
Jeanne Cola Executive Director	35 0					x		141,932	0	48,07
Robert Van Meter Executive Director	35 0					х		141,225	0	47,65:
Collette Williams Assistant Controller	35 0					х		155,317	0	38,039

efi	le GF	RAPHIC pr	int - DO I	NOT PROCES	SS As Filed Da	ta -		DLN: 93	3493313005286				
990EZ)				Complete if the	e Charity Statu e organization is a sec 4947(a)(1) nonexe • Attach to Form bout Schedule A (Forr	tion 501(c)(3) empt charitable 1990 or Form 9	organization o e trust. 90-EZ.	Ort r a section	2015 Open to Public Inspection				
Treas	ury		<u>wı</u>	ww.irs.gov/fo	<u>orm990</u> .								
		enue Service he organizat						Fundamental	-tion ub.o.				
		TIVES SUPPOR		ON				Employer identification	acion number				
								13-3030229					
Pa	rt I	Reason	for Publi	ic Charity S	tatus (All organiza	itions must c	omplete this	part.) See instruction	ons.				
The	organı	zation is not	a private fo	oundation beca	ause it is (For lines 1	through 11, cl	heck only one b	oox)					
1		A church,	convention	of churches, o	r association of churc	hes described	ın section 170((b)(1)(A)(i).					
2	i	A school d	escribed in	section 170(b)(1)(A)(ii).(Attach So	chedule E (Fori	m 990 or 990-	EZ))					
3	Ė	A hospital	or a cooper	ative hospital	service organization (described in se	ection 170(b)(1	.)(A)(iii).					
4	Ė	A medical	research or	ganızatıon ope	rated in conjunction v	with a hospital	described in se	ection 170(b)(1)(A)(iii	i). Enter the				
	•	hospital's	name, city,	and state									
5		170(b)(1)	(A)(iv). (C	omplete Part I				a governmental unit o	described in section				
6	<u> </u>			-	-				annaral mublic				
7	✓				i). (Complete Part II		rom a governin	ental unit or from the o	general public				
8	г				ion 170(b)(1)(A)(vi)		rt II)						
9	, T	receipts fi from gross	om activitie investmer	es related to it nt income and i	s exempt functions—s	subject to certa xable income (ain exceptions, less section 51	ributions, membership and (2) no more than 11 tax) from businesse	331/3% of its support				
10		_		•	d and operated exclusively to test for public safety See section 509(a)(4).								
11	Ë	one or mor	e publicly s	upported orga	nızatıons described in	section 509(a	a)(1) or section	nctions of, or to carry o i 509(a)(2) See sectio i complete lines 11e, :	on 509(a)(3). Check				
а		supported	organizatio	n(s) the power		r elect a major		organization(s), typica tors or trustees of the					
b	Г	Type II. A manageme	supporting nt of the su	organization s	upervised or controlle nization vested in the	ed in connectio		orted organization(s), l manage the supported					
c	Г	Type III f	unctionally i	integrated. A				n, and functionally inte), and E.	grated with, its				
d	Γ	not functio	nally integr	ated The orga		st satisfy a dis	stribution requii	with its supported org rement and an attentiv					
e	Г	Check this	box if the o	organization re		mination from	the IRS that it	ıs a Type I, Type II, T	ype III functionally				
f	Ente			=	ns			· · · · · · · · <u> </u>					
g		Provide th	e following i	nformation abo	out the supported orga	anization(s)							
								1	T				
Nar	(i) Name of supported or		ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv Is the orga listed in your docum	anızatıon r governıng	A mount of monetary support (see instructions)	(vi) Amount of other support (see Instructions)				
						Yes	No						
							+						
Tota	<u> </u>					1							
For F	Paperv	vork Reduct	on Act Not	ice, see the In	structions for Form 99	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015				

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 103,384,044 82,114,085 110,906,468 105,519,668 98,640,681 membership fees received (Do not include any unusual grants) Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a

governmental unit to the

organization without charge Total. Add lines 1 through 3 103,384,044 The portion of total contributions by each person (other than a

amount shown on line 11,

Section B. Total Support Calendar vear

royalties and income from

Net income from unrelated business activities, whether or not the business is regularly

10 Other income Do not include gain or loss from the sale of

11 Total support. Add lines 7

capital assets (Explain in Part

Gross receipts from related activities, etc. (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2014 Schedule A, Part II, line 14

(or fiscal year beginning in) ▶

Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents,

similar sources

carried on

through 10

organization

instructions

supported organization

VI)

12

15

Public support. Subtract line 5

column (f)

from line 4

governmental unit or publicly

supported organization) included on line 1 that exceeds 2% of the

(a)2011

103,384,044

1,950,621

627.625

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

82,114,085

(b)2012

82,114,085

2,091,685

154,817

16a 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test - 2015. 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

b 10%-facts-and-circumstances test - 2014. 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

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

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

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,

(c)2013

110,906,468

1,303,895

184.157

110,906,468

(d)2014

105,519,668

952,774

552.735

105,519,668

98.640.681

(e)2015

98,640,681

1,408,272

158.616

12

14

15

500,564,946

47,222,805

453,342,141

500,564,946

7,707,247

1,677,950

509.950.143

88 899 %

91 590 %

▶▽

▶□

▶□

Schedule A (Form 990 or 990-EZ) 2015

171,562,043

(f)Total



500,564,946

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

ınder Part

(Com	iplete	only	if you	checked	the box	on line	9 of	Part I	or if the	e organization	i failed to qualif	ty u
									1 1				

	II. II the organization	i ialis to qualii	y under the tes	its listed below	, piease compie	ete Part II.)	
Se	ction A. Public Support		1	1	1	1	
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)						
1	Gifts, grants, contributions, and membership fees received (Do						
	not include any "unusual grants")						
2	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						
3	Gross receipts from activities						
	that are not an unrelated trade or						
_	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
,	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,				İ		
	and 3 received from disqualified				1		
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
-	Public support. (Subtract line 7c						
8	from line 6)						
Se	ction B. Total Support		l	ı	1	1	1
	Calendar year						
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
104	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	hith tax year as a	section 501(c)(· · · ·
	check this box and stop here						▶ □
Se	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 201	.4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae		1 1	
17	Investment income percentage for				nn (f))	17	
	Investment income percentage from				(17)		
18	- coves coem income percentage trop	. ZULIM SCHEOUIE	e can in HDP			18	

19a 33 1/3% support tests—2015. 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

b 33 1/3% support tests—2014. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Se	I, complete Sections A and D, and complete Part V) ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
3а	509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?			
b	If "Yes," answer (b) and (c) below Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3a 3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
b	A family member of a person described in (a) above?	11b		·
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

Nο

Yes

Yes

No

No

			•	
Section I	B. Type	I Supporting	Organization	ns

Section D. All Type III Supporting Organizations

supported organization(s)

1	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? 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	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

	tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of		
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		

3	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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	з	

Section F. Type III Functionally-Integrated Supporting Organizations

	bection E. Type III I unctionally-integrated Supporting Organizations	_
1	. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	

The organization satisfied the Activities Test Complete line 2 below

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year. (1) a written notice describing the type and amount of support provided during the prior

If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the

organization(s) or (ii) serving on the governing body of a supported organization?

- The organization is the parent of each of its supported organizations. Complete line 3 below

- ernment entity (see

C		The organization supported a governmental entity. Describe in Part VI how you supported a go	ove
	•	instructions)	

Activities lest Answer (a) and (b) below.	Yes
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the	
supported erganization(s) to which the erganization was responsive?	

supported organization(s) to which the organization was responsive?	
If "Yes," then in Part VI identify those supported organizations and explain how these activities directly	
furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the	
organization determined that these activities constituted substantially all of its activities	2a

- **b** Did the activities described 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? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have
- engaged in these activities but for the organization's involvement 2b 3 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of
- 3а each of the supported organizations? Provide details in Part VI **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Type III non-functionally integrated supporting organizations must complete Sections A through E

Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other

	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

5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property 6 held for production of income (see instructions) 7 Other expenses (see instructions) **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4) 8

(B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see 1 instructions for short tax year or assets held for part of year)

Average monthly value of securities **1**a 1b Average monthly cash balances **1**c Fair market value of other non-exempt-use assets

1d Total (add lines 1a, 1b, and 1c) **Discount** claimed for blockage or other factors е (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater 4 amount, see instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 035 7 7 Recoveries of prior-year distributions

8 Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1

2 2 Enter 85% of line 1

Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 4 Enter greater of line 2 or line 3 4

5 Income tax imposed in prior year **Distributable Amount.** Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

instructions) Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)					
Section D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year					
A mounts paid to supported organizations to accom	nlish exempt nurnoses							
Amounts paid to perform activity that directly furth excess of income from activity		ported organizations, in						
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anizations						
4 Amounts paid to acquire exempt-use assets								
5 Qualified set-aside amounts (prior IRS approval rec								
6 Other distributions (describe in Part VI) See instru	ıctions							
7 Total annual distributions. Add lines 1 through 6								
8 Distributions to attentive supported organizations to details in Part VI) See instructions	o which the organization is r	esponsive (provide						
9 Distributable amount for 2015 from Section C, line	6							
10 Line 8 amount divided by Line 9 amount								
		1	ı					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015					
1 Distributable amount for 2015 from Section C, line 6								
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)								
3 Excess distributions carryover, if any, to 2015								
a .								
b c								
d From 2013								
e From 2014								
f Total of lines 3a through e								
g Applied to underdistributions of prior years								
h Applied to 2015 distributable amount								
i Carryover from 2010 not applied (see instructions)								
j Remainder Subtract lines 3g, 3h, and 3i from 3f								
4 Distributions for 2015 from Section D, line 7 \$								
a Applied to underdistributions of prior years								
b Applied to 2015 distributable amount								
c Remainder Subtract lines 4a and 4b from 4								
5 Remaining underdistributions for years prior to		I						
2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)								
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)								
7 Excess distributions carryover to 2016. Add lines 31 and 4c								
8 Breakdown of line 7								
а								
b								
c Excess from 2013								
d From 2014								
e From 2015								
		Schedule A	(Form 990 or 990-EZ) (2015					

Schedule A	Schedule A (Form 990 or 990-EZ) 2015 Page 8								
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).									
		Facts And Circumstances Test							
R	eturn Reference	Explanation							
	Schedule A (Form 990 or 990-EZ) 2015								

DLN: 93493313005286 Political Campaign and Lobbying Activities OMB No 1545-0047 **SCHEDULE C** (Form 990 or For Organizations Exempt From Income Tax Under section 501(c) and section 527 990-EZ) ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Open to Public Department of the www.irs.gov/form990. Inspection Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** LOCAL INITIATIVES SUPPORT CORPORATION 13-3030229 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955

2	Enter the amount of any excise	4955 ▶	\$			
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		☐ Ye	s No
4 a	Was a correction made?				Г Ye:	s No
b	If "Yes," describe in Part IV					
Par	t I-C Complete if the or	ganization is exempt under s	section 501(c), except section 50	1(c)(3).	
1	Enter the amount directly expe	ended by the filing organization for sec	ction 527 exempt	function activities 🕨	\$	
2	Enter the amount of the filing o exempt function activities	for section 527 ▶	\$			
3	Total exempt function expendit	tures Add lines 1 and 2 Enter here a	and on Form 1120	POL, line 17b ►	\$	
4	Did the filing organization file F	orm 1120-POL for this year?				s No
5	organization made payments f amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid fror rectly delivered t	n the filing organization's f o a separate political orga	funds Also e inization, su	enter the ch as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's	1	nt of political ons received

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

3

and promptly and directly delivered to a separate political organization If none, enter -0-

funds If none, enter -0-

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

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

1.000.000

512,477

250,000

146,752

(b)2013

1.000.000

639,530

250,000

147,758

(a)2012

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

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

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

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

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

☐ No

(d)2015

1.000.000

610.803

250,000

123,224

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

4,000,000

6,000,000

2,387,963

1,000,000

1,500,000

557.811

Yes

(c)2014

1.000.000

625.153

250,000

140.077

Return Reference

For a	ch "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b)_	
activi	, , , , , , , , , , , , , , , , , , , ,	Yes	No	An	nount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	163			
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
d	, , , , , , , , , , , , , , , , , , ,				
	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (c)(5), c		
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	5 01 (c)(5), d	Y	tion es
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	501(c)(5), d	1	
Par 1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501(c)(5), d	1 2	
1 2 3	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?		E	1 2 3	res
1 2 3	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TITI-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	501(c)(5), q	1 2 3 or sec	res
1 2 3	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "	501(c)(5), q	1 2 3 or sec	res
Par 1 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TITI-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	501(c No" ()(5), q	1 2 3 or sec	res
Par 1 2 3 Par	TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	501(c No" (1 2a)(5), q	1 2 3 or sec	res
1 2 3 Par 1 2	TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c No" ()(5), q	1 2 3 or sec	res
Par 1 2 3 Par 1 2	TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	501(c No" (1 2a)(5), q	1 2 3 or sec	res
Par 1 2 3 Par 1 2	TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	501(c No" (1 2a 2b)(5), q	1 2 3 or sec	res
Par 1 2 3 Par 1 2 a b	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TII-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	501(c No" (1 2a 2b 2c)(5), q	1 2 3 or sec	res
1 2 3 Par 1 2 a b c 3	TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	501(c No" (1 2a 2b 2c 3)(5), q	1 2 3 or sec	res

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D**

(Form 990)

DLN: 93493313005286 OMB No 1545-0047

Supplemental Financial Statements

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

• Attach to Form 990.

reas	sury nal Revenue Service	Information about Schedule D ((Form 990) and its instructions is at <u>www.ir</u>	s.gov/f		Inspect	
Na	me of the organi				oyer identificat	ion numbe	r
Pa	art I Organi Comple	izations Maintaining Donor	Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6.				
			(a) Donor advised funds	(b)	Funds and othe	r accounts	
1	Total numbe	rat end of year					
2	Aggregate v year)	alue of contributions to (during					
3	Aggregate v	alue of grants from (during year)					
4	Aggregate v	alue at end of year					
5	_		dvisors in writing that the assets held in dor he organization's exclusive legal control?	nor advis	sed	Yes	┌ No
6	used only for cl		and donor advisors in writing that grant funds benefit of the donor or donor advisor, or for a		purpose	┌ Yes	┌ No
Pa	rt III Conse	rvation Easements. Comple	te if the organization answered "Yes" (on Form	า 990, Part IV	, lıne 7.	
1	_ ' ' '	•	e organization (check all that apply)				
	Preservati education)	on of land for public use (e g , recre	eation or Preservation of a	ın hıstor	ıcally ımportant	land area	
	Protection	of natural habitat	Preservation of a	certifie	d historic struct	ture	
	Preservati	on of open space					
2	•	2a through 2d if the organization he last day of the tax year	neld a qualified conservation contribution in	the form	of a conservati	on	
	Takal musahan a	6		_	Held at the	End of the	Year
a		f conservation easements estricted by conservation easeme	nte	2a			
b c	_	servation easements on a certified		2b 2c			
d	Number of cons) acquired after 8/17/06, and not on a	2d			
3	Number of cons	servation easements modified, trar	nsferred, released, extinguished, or terminate	ed by the	e organızatıon d	uring the	
	tax year ►						
4	Number of state	es where property subject to conse	ervation easement is located >				
5	-	ization have a written policy regard enforcement of the conservation e	ding the periodic monitoring, inspection, han asements it holds?	dling of	ΓYe	s No)
6	Staff and volun year	teer hours devoted to monitoring, i	nspecting, handling of violations, and enforc	ing cons	servation easem	nents durin	g the
	▶						
7	A mount of expe	enses incurred in monitoring, inspe	cting, handling of violations, and enforcing c	onserva	ition easements	during the	e year
8		servation easement reported on lir on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of sec	ction 17	0(h)(4) Ye	s No)
9	balance sheet,		s conservation easements in its revenue an of the footnote to the organization's financia sements	•	· ·		
Pai			tions of Art, Historical Treasures,	or Oth	ner Similar A	ssets.	
4 -			ed "Yes" on Form 990, Part IV, line 8. AS 116 (ASC 958), not to report in its reve	nue stat	ement and hala	nce sheet	
1 a	works of art, his	storical treasures, or other similar	assets held for public exhibition, education, note to its financial statements that describe	or resea	arch in furtherar		
b	works of art, his	•	AS 116 (ASC 958), to report in its revenue assets held for public exhibition, education, these items				IC
((i) Revenue inclu	ided on Form 990, Part VIII, line 1		> \$			
(ii) Assets include	ed ın Form 990, Part X		▶ \$			
_	If the organizat	ion received or held works of art h	ustorical treasures or other similar assets f				

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

	rt III Organizations Maintaining (continued)	Collections of A	Art, His	toric	al T	reasures,	or O	ther Similar A	Page .ssets
3	Using the organization's acquisition, accollection items (check all that apply)	ession, and other re	cords, ch	neck a	ny of	the following t	hat a	re a significant us	e of its
а	Public exhibition		d		Loa	n or exchange	progi	ams	
b	Scholarly research		e	Г	Oth	er			
c	Preservation for future generations								
4	Provide a description of the organization Part XIII		plain hov	w they	furth	er the organiz	atıon'	s exempt purpose	· In
5	During the year, did the organization sol assets to be sold to raise funds rather the								s No
Pai	rt IV Escrow and Custodial Arra Complete if the organization Part X, line 21.		n Form	990, I	Part	IV, line 9, oi	r rep	orted an amour	nt on Form 990
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?	stodian or other inte	rmediary	for co	ntrıb	utions or othe	rasse	ets not Ye	s No
b	If "Yes," explain the arrangement in F	art XIII and comple	te the fol	lowing	tabl	e		Am	ount
c	Beginning balance	·		-			1 c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a b Pa	If "Yes," explain the arrangement in Parart V Endowment Funds. Comple	t XIII Check here ıf	the expl	anatio	n has	been provide	d ın P	art XIII	<u> </u>
		(a)Current year	(b) Pr	ıor year		b (c) Two years b	oack	(d)Three years back	(e)Four years bac
1a	Beginning of year balance								
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year end hal	ance (lin	e 1 a	colur	nn (a)) held as			
a	Board designated or quasi-endowment	•	ance (IIII	- 19,	corui	(a)) liciu as			
b	Permanent endowment								
c		should equal 100%							
3a	Are there endowment funds not in the poorganization by (i) unrelated organizations	ssession of the orga		that a	re he	ld and adminis	tered		Yes No

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis (a) Cost or other basis Accumulated (d)Book value Description of property (c)depreciation (investment) (other) Land . **b** Buildings 1,057,054 c Leasehold improvements 4,014,839 2,957,785 **d** Equipment . 179,137 103,129 76,008 1,046,012 567,031 478,981

(ii) related organizations . . .

If "Yes" on 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds

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

. ▶

3a(ii)

1,612,043

Schedule D (Form 990) 2015			Page 3
Part VII Investments—Other Securities. Con See Form 990, Part X, line 12.	nplete if the orga	nization answered 'Ye	s' on Form 990, Part IV, line 11b.
(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)0 ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIIII Investments—Program Related.	Wast on Form 00	10 Down IV line 11s	
Complete if the organization answered (a) Description of investment	Tes on Form 99	(b) Book value	ee Form 990, Part X, line 13. (c) Method of valuation
			Cost or end-of-year market value
(1)LOANS TO COMMUNITY (2)RECOVERABLE GRANTS TO CDPS		192,885,358 6,251,301	C
(3)NMSC INVEST IN PROJECT P'SHIP		63,905	C
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	>	199,200,564	
Part IX Other Assets. Complete if the organization			11d See Form 990, Part X, line 15
(a) Descri	ption		(b) Book value
(1) ACCRUED INTEREST RECEIVABLE (2) DUE FROM AFFILIATES			1,730,259 1,767,990
(3) INVESTMENT IN AFFILIATES			58,950,673
(4) OTHER RECEIVABLES (5) FEE RECEIVABLE			1,308,501 573,380
(6) NOTE RECEIVABLE			382,434
Tabel (Column (b) much caugh Form COO, Bort V, col (B) line 1	<i>F</i>)		C4.712.227
Total. (Column (b) must equal Form 990, Part X, col (B) line 1. Part X Other Liabilities. Complete if the orga	<u>, </u>		
See Form 990, Part X, line 25.	_		·
1. (a) Description of Hability	(b) Book valu	e	
Federal income taxes		0	
DUE TO AFFILIATES	1,272	.422	
Total (Column (h) must equal Form 990, Part Y, col (R) line 25.)	1 272	422	

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 🔼

Schedule D (Form 990) 2015

1

2

Page 4

а	Net unrealized gains (losses)	on investments	2a	-749,243		
b	Donated services and use of fa	acılıtıes	2b			
c	Recoveries of prior year grants	5	2 c			
d	Other (Describe in Part XIII)					
			2d			
e	Add lines 2a through 2d				2e	-749,243
3	Subtract line 2e from line 1 .				3	128,307,643
4		0, Part VIII, line 12, but not on line 1	ı	ı		
а	'	uded on Form 990, Part VIII, line 7b .	4a			
b	,		4b	8,649,935		
C					4c	8,649,935
5		d 4c. (This must equal Form 990, Part I, lir			5	136,957,578
Part		xpenses per Audited Financial S nization answered 'Yes' on Form 990			s per F	Return.
1	·	r audited financial statements	•	· ·	1	112,833,832
2	·	it not on Form 990, Part IX, line 25				112,033,032
a		acilities	2a	1		
b			2b		1	
c	, , ,		2c		1	
d			. 2d	682,546	1	
e	,				2e	682,546
3	-				3	112,151,286
4		0, Part IX, line 25, but not on line 1:			•	112,131,288
		uded on Form 990, Part VIII, line 7b	. 4a	1		
a	·		. 4a	0.222.401	1	
b	,			· · ·	1	0 222 404
с -					4c	9,332,481
	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I,	line 18)	5	121,483,767
Par	XIII Supplemental Inf	ormation				
Part		Part II, lines 3, 5, and 9, Part III, lines 3, lines 2d and 4b, and Part XII, lines 2d a				e any additional
	Return Reference	Explanation				
SCHE	DULE D, PART X, LINE 1(2)	National Equity Fund, Inc (NEF), an affi day-to-day operations of NMSC Pursua quarterly fee equal to the allocable cost certain corporate services, and all out-c	nt to a s of cer	Management Services A tain NEF employees, dire	greemen ct and ir	t, NMSC pays a ndirect overhead of

ENDED DECEMBER 31, 2015 AND 2014

represents management services payable by NMSC to NEF SCHEDULE D, PART X, LINE 2 LISC IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 510(C)(3) OF THE U S INTERNAL REVENUE CODE (THE CODE) LISC HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION AND HAS BEEN DESIGNATED A "PUBLICLY SUPPORTED" ORGANIZATION OF THE TYPE DESCRIBED IN SECTIONS 170(B)(1)(A)(VI) AND 509(A)(1) OF THE CODE THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED INCOME GENERATED FROM ACTIVITIES UNRELATED TO THE ORGANIZATION'S EXEMPT PURPOSE IS SUBJECT TO TAX UNDER INTERNAL REVENUE CODE SECTION 511 THE ORGANIZATION DID NOT RECOGNIZE ANY UNRELATED BUSINESS INCOME TAX LIABILITIES FOR THE YEARS

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

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Schedule D (Form 990) 2015

efile GRAPHIC print	- DO NOT PE	ROCESS	As Filed Da	ta -		DLN:	93493313005286
SCHEDULE F (Form 990)	Staten	nent of	Activities (Outside the Unit	ed St	ates	OMB No 1545-0047
(FOIII 990)		► Complete	Part IV, line	n answered "Yes" to Form 14b, 15, or 16. o Form 990.	990,		2015
Department of the Treasury Internal Revenue Service	► Information a	bout Schedu		o rorm 990. and its instructions is at w	ww.irs.g	ov/form990.	Open to Public Inspection
Name of the organization LOCAL INITIATIVES SU	PPORT CORPO	RATION				Employer iden	tification number
				he United States. orm 990, Part IV, line	14b.	13 3030223	
-	nce, the grante	es' eligibil		s to substantiate the ants or assistance, and		-	□ Yes □ No
2 For grantmakers. assistance outside	Describe in Pa the United St	art V the or ates		rocedures for monitori		-	,
(a) Region	(b	Number of ffices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If act prograr sp	eeded) Ivity listed in (d) is a m service, describe becific type of vice(s) in region	(f) Total expenditures for and investments in region
(1) Central America and Caribbean	d the		, 03.0	Investments			5,008,924
(2) Europe (Including Id Greenland)	celand and			Investments			5,320,602
(3)							
(4)							
(5)							
3a Sub-total b Total from continuat to Part I							10,329,526
c Totals (add lines 3a		Instructions	for Form 990	[Cat	No 500	182W Scher	10,329,526

Schedule F (Form 990) 2015

Page 2

(i) Method of

valuation

(book, FMV,

appraisal, other)

Complete	ıf the	organız	atıoı
 addıtıonal	space	ıs need	led.

(1) (2) (3) (4)

(b) IRS code (a) Name of organization section

> and EIN (if applicable)

(c) Region

(e) Amount of

cash grant

(d) Purpose of

arant

tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

(f) Manner of

cash

disbursement

(g) A mount

of non-cash

assistance

assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as

(h) Description

of non-cash

Schedule F (Form 990) 201	.5

Part III

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Schedule F (Form 990) 2015

Part III can be duplicated if additional space is needed. (a) Type of grant or (b) Region (c) Number of (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of assistance recipients cash grant disbursement of non-cash valuation non-cash assistance assistance (book, FMV, appraisal, other)

Did the organization have any operations in or related to any boycotting countries during the tax year? If

5713, do not file with Form 990)

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

Yes

Schedule F (Form 990) 2015

Νo

Additional Data

Software ID: Software Version:

EIN: 13-3030229

Name: LOCAL INITIATIVES SUPPORT CORPORATION

Page 5

Schedule F (Form 990) 2015

Supplemental Information Part V Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

LOCAL INITIATIVES SUPPORT CORPORATION

DLN: 93493313005286

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

Employer identification number

		13-3030229
Part I	Fundraising Activities. Complete if the organization answered "Yes" on Form	990, Part IV, line 17.

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- ✓ Mail solicitations ∇ Solicitation of non-government grants
- ▼ Internet and email solicitations ∇ Solicitation of government grants
- ▼ Phone solicitations Special fundraising events

Form 990-EZ filers are not required to complete this part.

- ▼ In-person solicitations
- Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising
- If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)		(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
			Yes	No			
1	Carolyn Bess	Fundraising Campaign		No		20,850	-20,850
2	Damon Thompson 9305 Congdon Blvd	Grant Proposals		No		6,400	-6,400
	Duluth, MN 55804	Consult Ministra	1				
3	DMS Consulting 2136 W Walton Street	Grant Writing		No		8,000	-8,000
	Chicago, IL 60622						
4	Heather Totty 242 Hall Road	Grant Writing		No		6,720	-6,720
	Barrington, NH 03825						
5	Kathleen Parisi 424 East 75th Street	Event Planning		No		6,600	-6,600
	New York, NY 10021						
6	LaTanya Fıx 106 Rıley Lane	Grant Writing		No		11,828	-11,828
	Houston, TX 77003						
7	Martha Bernicker 107 Hillside Circle	Fundraising Research		No		12,500	-12,500
	Villnova, PA 19085						
8	KG Consulting	Fundraising STRATEGY		No		67,927	-67,927
9							
10							
Tota	ıl			•		140,825	-140,825

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AZ,AR,CA,CT,DC,FL,IL,IN,KS,KY,LA,MA,MI,MN,MS,MO,NJ,NY,OH,PA,RI,TX,VA,WI

Schedule G (Form 990 or 990-EZ) 2015 Page 2 **Fundraising Events.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 **(b)**Event #2 (c)Other events (d) Total events (add col (a) through (event type) (event type) (total number) col (c)) 1 Gross receipts . 2 Less Contributions. 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes 6 Rent/facility costs Expenses 7 Food and beverages 8 Entertainment te te 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) . 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b)Pull tabs/Instant (d) Revenue (a)Bingo (c)Other gaming bingo/progressive bingo Total gaming (add col (a) through col (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes_ Yes_____% ☐ Yes % 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) . Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities Yes No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

If "Yes," explain _

Yes No

The organization's facility

LINE 2B, COLUMN (IV)

13a

Schedule G (Form 990 or 990-EZ) 2015

12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	□No
13	Indicate the percentage of gaming activity conducted in	·	·

b	An outside facility	13b		9/
14	Enter the name and address of the person who prepares the organization's gaming/special events books a		ords	
	Name •			

	Address ▶				
.5a	Does the organization have a contract with a third party from whom the organization receives gaming				
	revenue?		□Yes □	_ No	
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the			
	amount of gaming revenue retained by the third party $ ightharpoonup$ \$				
_					

b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
c	If "Yes," enter name and address of the third party
	Name ► Address ►

	Name ▶	
	Address ▶	
16	Gaming ma	anager Information
	Nama	

	Addiess P
16	Gaming manager information
	Name ► Gaming manager compensation ► \$

- Description of services provided Employee Director/officer Independent contractor 17 Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- Tyes No Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
- Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Part IV Return Reference Explanation (1) Carolyn Bess 152 Walter Street Roslindale, MA 02131 (2) Damon Thompson 11401 Plainview SCHEDULE G, PART I, Detroit, MI 48228 (3) DMS Consulting 2136 W Walton Street Chicago, IL 60622 (4) Heather LINE 2B, COLUMN (I) Totty 242 Hall Road Barrington, NH 03825 (5) Kathleen Parisi 424 East 75th Street New York, NY

GIVING AND OTHER LONG-TERM FUNDRAISING ACTIVITIES

efile GRAPHIC print - DC	NOT PROCESS A	s Filed Data -				DLN:	93493313005286
Schedule I (Form 990) Department of the Treasury	Gov Comple	ernments and te if the organization	d Individuals in answered "Yes," on Fo Attach to Form 990.	o Organizations the United Stat rm 990, Part IV, line 21 o	es or 22.	2	No 1545-0047 O 15 pen to Public Inspection
Internal Revenue Service Name of the organization						Employer identificat	on number
LOCAL INITIATIVES SUPPOR	T CORPORATION					13-3030229	
Part I General Inform	nation on Grants an	d Assistance					
Does the organization ma the selection criteria used Describe in Part IV the or Part II Grants and Other A that received more	d to award the grants or as ganization's procedures f	ssistance? or monitoring the use	of grant funds in the Ur	nited States		, 	√ Yes No.
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of sect	, ,, ,	-				_	527 33
3 Enter total number of other				Cat No 50055P			ile I (Form 990) 2015

(h)Number of

(f)Description of non-cash assistance

Page 2

(-),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	recipients	cash grant	non-cash assistance	(book, FMV, appraisal, other)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(1) AMERICORPS STIPENDS	198	1,571,274			
(2) GRANTS	13	26,730			

(c) A mount of

Schedule I (Form 990) 2015

Part IV

(a) Type of grant or assistance

(d)A mount of

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

(e)Method of valuation

Explanation SCHEDULE 1, PART 1, LINE 2 - PROCEDURES FOR MONITORING GRANTS INSIDE THE US LISC STAFF CONDUCTS COMPLIANCE SITE VISITS

Supplemental Information 1

Return Reference TO ENSURE THAT GRANT FUNDS ARE SPENT FOR THE PURPOSE FOR WHICH THEY WERE GIVEN IT IS ALSO A REOUIREMENT THAT GRANTEES SUBMIT REPORTS ON THEIR ACTIVITIES THESE REPORTS ARE COLLECTED AND REVIEWED BY LISC STAFF TO ENSURE COMPLIANCE WITH GRANT DOCUMENTS SCHEDULE I, PART II, LINE 1, COLUMN (H) - PURPOSE OF GRANTS LISC provides project grants to community based organizations throughout the country to support their efforts to transform distressed neighborhoods. LISC issues grants to support the development of affordable homes and apartments, commercial, community and educational facilities space, and the capacity building, operations and other community development activities

SUPPLEMENTAL INFORMATION 2 of non-profit community based organizations. LISC provides certain awards to businesses, organizations, and individuals for their neighborhood development work, architectural achievements, and other efforts in the communities LISC serves. A wardees are selected by committees comprised of external members and internal LISC staff based on criteria developed by LISC, funders and stakeholders

Additional Data

NEW ORLEANS, LA 70113 A CHILD'S VIEW INC

868 EAST UNIVERSITY DR

1735 MIN SPRING AVE N PROVIDENCE, RI 02904

A NEW LEAFINC

MESA, AZ 85203

26-0515416

86-0256667

Software ID: Software Version:

EIN: 13-3030229

Name: LOCAL INITIATIVES SUPPORT CORPORATION

See Part IV

See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

or government		паррисавис	grant	assistance	other)	non (
9TH WARD FIELD OF DREAMS 616 BARONNE STREEET	26-4795007	501(c)(3)	200,000			

or government	' '	,	assistance	other)	
organization	ii applicable	grant	l cash	(DOOK, FMV, appraisal,	l non

S Corp

501(c)(3)

(a) Name and address of	(b) EIN	(c) IRC section	(d) A mount of cash	(e) A mount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	non-cash assistance	or assistance
or government				assistance	other)		
		I		ſ	1		I

11,038

180,000

(a) Name and address of	(b) EIN	(c) IRC section	(d) A mount of cash	(e) A mount of non-	(f) Method of valuation	
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	n:
or government				accictance	other)	i

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

See Part IV

See Part IV

A SAFE HAVEN FOUNDATION	36-4444200	501(c)(3)	30,000		See Part IV
2750 W ROOSEVELT ROAD					
CHICAGO,IL 60608					

117,423

35,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

501(c)(3)

59-3087085

65-1203744

ABILITY HOUSING OF NORTHEAST FLORIDA 76 SOUTH LAURA ST JACKSONVILLE,FL 32202 ACHIEVEMENT FIRST INC

335 ADAMS ST BROOKLYN,NY 11201

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ACTION FOR BOSTON 04-2304133 501(c)(3) 76,081 See Part IV COMMUNITY DVLPMT INC 178 TDEMONT ST

BOSTON, MA 02111					
ACTS COMMUNITY DEVELOPMENT CORP 1445 NORTH 24TH ST MILWAUKEE WI 5 MILWAUKEE, WI	39-1837474	501(c)(3)	25,000		See Part IV

532051803 ADAMS BROWN COUNTIES 31-0710683 501(c)(3) 34,000 See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ECONOMIC OPPINC 406 WEST PLUM ST GEORGETOWN, OH 45121

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

501(c)(3)

536 GRANITE ST BRAINTREE, MA 02184 AFRICAN ECONOMIC

DEVELOPMENT SOLUTIONS 1821 UNIVERSITY AVE W ST PAUL, MN 55104 80-0345712

AEON 901 NORTH 3RD ST MINNEAPOLIS,MN 55401	41-1558711	501(c)(3)	50,000		See Part IV
AFFORDABLE HOUSING & SERVICES COLLABORATIVE	04-3555681	501(c)(3)	15,000		See Part IV

29,500

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

501(c)(3)

COMMUNITY SVCS 6440 HILLCROFT STE 411 HOUSTON,TX 77081 ALLSTON BRIGHTON

COMMUNITY DVPMT CORP 20 LINDEN STREET ALLSTON, MA 02134 04-2716278

ALGIERS CHARTER SCHOOL ASSOC 3520 GNRL DEGAULLE NEW ORLEANS,LA 70114	20-3737902	501(c)(3)	25,000		See Part IV
ALLIANCE FOR MULTICULTURAL	76-0171217	501(c)(3)	149,796		See Part IV

10,250

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) AMAZING KIDS ACADEMY 32-0321526 S Corp 7,965 See Part IV 2 MORGAN MILL ROAD JOHNSTON.RI 02919

30111101011/111 02313					
AMERICAN INDIAN COMMUNITY DVLP CORPORATION 1508 E FRANKLIN AVE MINNEAPOLIS,MN 55404	41-1716667	501(c)(3)	55,000		See Part IV
AMERICAN INDIAN	41-1782394	501(c)(3)	8,449		See Part IV

AMERICAN INDIAN COMMUNITY HSG ORG 202 WEST 2ND STREET SUITE 3A

DULUTH, MN 55805

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) A M O C LIOTICE AE 0207210 E01/c1/21 40 000 Coo Dart IV

PO BOX 72873 PROVIDENCE, RI 02907	03-0367216	301(0)(3)	40,990		See Part IV
AMR ALLIANCES	38-3039064	C Corp	10,000		See Part IV

20,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1390 EISENHOWER PLACE **SUITE 1233** ANN ARBOR, MI 48108

ARCHWAY HOUSING &

SERVICES INC PO BOX 9189 DENVER, CO 80219

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

ARLINGTON COMMUNITY	04-3408855	501(c)(3)	15,000		See Part IV
TRABAJANCO					
530 BROADWAY ST					
LAWRENCE, MA 018411244					

19.350

25,000

See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

501(c)(3)

ARTSTECH

AS220 INC

1522 HOLMES STREET KANSAS CITY, MO 64108

95 MATHEWSON STREET PROVIDENCE, RI 02903

43-1013392

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ASIAN AMERICANS FOR 13-3187792 501(c)(3) 52.500 See Part IV

501(c)(3)

377 UNIVERSITY AVE W ST PAUL, MN 55104 ASOCIACION DE

PUERTORRIQUENOS 1900 N 9TH STREET PHILADELPHIA, PA 19122 23-1930630

EQUALITY 108 NORFOLK STREET	13 3107732	301(0)(3)	32,300		
NEW YORK, NY 10002					
ASIAN ECONOMIC	41-1911474	501(c)(3)	69,500		See Part IV
DEVELOPMENT ASSOCIATION					

243,280

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ASSOCIATED MINISTRIES 91-0847534 501(c)(3) 38,346 See Part IV OFTACOMA

TACOMA, WA 984054903					
AURORAST ANTHONY NEIGHBORHOOD DVLP CORP 774 UNIVERSITY AVE W	41-1432372	501(c)(3)	169,500		See Part IV

ST PAUL, MN 55104 AVENUE COMMUNITY 76-0380602 501(c)(3) 224,757 DEVELOPMENT CORPORATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOUSTON, TX 77007

See Part IV 2505 WASHINGTON AVE FIRST FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

AVIA CAKES LLC 3344 N 60TH STREET MILWAUKEE,WI 53216	27-4544514	LLC - C Corp	9,500		See Part IV
AVONDALE COMPREHENSIVE DVLPMT	45-2412695	501(c)(3)	223,500		See Part IV

16,135

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

3494 READING ROAD CINCINNATI,OH 45229 BACK OF THE YARDS

NEIGHBORHOOD COUNCIL 1751 W 47TH STREET CHICAGO,IL 60609

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance assistance or government other) BAME RENAISSANCE 33-0677938 501(c)(3) 51,550 See Part IV COMMUNITY DVLP CORPORATION 3085 K STREET

PO BOX 448 SAN DIEGO,CA 92102					
BANANA KELLY COMMUNITY IMPROVEMENT 863 PROSPECT AVENUE BRONX NY 10459	13-2934000	501(c)(3)	31,000		See Part IV

BAY AREA COMMUNITY 94-2346815 501(c)(3) 57,865 See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RESOURCES

171 CARLOS DRIVE SAN RAFAEL, CA 94903

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

BEACON INTERFAITH	41-1953599	501(c)(3)	55,000		See Part IV
HOUSING COLLABORATIVE					
2610 UNIVERSITY AVE W					
ST PAUL MN 55114					

1651 BELLEVUE AVENUE SEATTLE, WA 981222014

BEDFORD STUYVESANT	11-6083182	501(c)(3)	54,500		See Part IV
RESTORATION					
CORPORATION					
276 FIFTH AVENUE					
NEW YORK NY 10001					

276 FIFTH AVENUE NEW YORK, NY 10001					
BELLWETHER HOUSING	91-1116960	501(c)(3)	25,000		See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

501(c)(3)

5 NORTHAMPTON AVEUNE

26-1440472

SPRINGFIELD, MA

BEYOND THE BALL

2657 S LAWNDALE CHICAGO, IL 60623

BELMONT HOUSING RESOURCES FOR WYN 1195 MAIN STREET BUFFALO,NY 14209	16-1080227	501(c)(3)	60,000		See Part IV
BETTER HOMES	04-6190467	501(c)(3)	10,000		See Part IV

10,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BICKERDIKE 23-7087890 501(c)(3) 25,000 See Part IV REDEVELOPMENT

501(c)(3)

CORPORATION 2550 WEST NORTH AVENUE CHICAGO,IL 60647					
BIG CAR MEDIA INC 615 N ALABAMA STREET SUITE 119	11-3725157	501(c)(3)	20,200		See Part IV

42,000

See Part IV

BIG CAR MEDIA INC
615 N ALABAMA STREET
SUITE 119
SUITE 119
INDIANPOLIS, IN 46204
BLACK FAMILY
DEVELOPMENT INC

SUITE 1000 DETROIT, MI 48202

2995 EAST GRAND BLVD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government BLUE HILLS COMMUNITY 51-0141323 501(c)(3) 45,000 See Part IV SERVICES 5008 PROSPECT AVENUE VANCACCITY MO 64120

Government

KANSAS CITT, MO 64130					
BOARD OF EDUCATION CITY OF PEORIA 3202 N WISCONSIN AVENUE PO BOX 1843 PEORIA,IL 61603	37-6001759	Government	50,000		See Part IV

200,000

See Part IV

AVENUE
PO BOX 1843
PEORIA,IL 61603

BOARD OF ED CITY
SCHOOL CITY OF
ROCHESTER
131 WEST BROAD STREET

ROCHESTER, NY 14614

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **BOARD OF TRUSTEES OF** 36-2606236 42,500 See Part IV Government

501(c)(3)

809 S MARSHFIELD AVE CHICAGO,IL 60612

DEVELOPMENT 43 HAWKINS STREET BOSTON, MA 02114 04-2681311

COMMUNITY COLLEGE DIST 508 226 W JACKSON BLVD CHICAGO,IL 60606					
BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	37-6000511	501(c)(3)	10,730		See Part IV

200,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **BOYS GIRLS ADULT** 71-0540330 501(c)(3) 25,500 See Part IV COMMUNITY

HIGHWAY 49 BLDG 306 MARVELL,AZ 72366					
BREAKTHROUGH URBAN MINISTRIES 402 N ST LOUIS AVE CHICAGO,IL 60624	36-3810926	501(c)(3)	10,000		See Part IV

30,471

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

BRIDGE HOUSING CORP -

600 CALIFORNIA STREET

SAN FRANCISCO, CA

SOUTHERN

SUITE 900 SUITE 600

94108

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

BRIDGEPORT NEIGHBORHOOD TRUST 570 STATE STREET BRIDGEPORT,CT 06604	22-2809353	501(c)(3)	65,000		See Part IV
BRIDGING COMMUNITIES	38-3434841	501(c)(3)	26,750		See Part IV

16,500

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

52-1697917

INC

6900 MCGRAW
DETROIT,MI 48210
BRIGHT BEGINNINGS INC

128 M STREET NW WASHINGTON, DC 20001

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BRIGHTON CENTER INC 61-0673886 501(c)(3) 185,319 See Part IV 741 CENTRAL AVE SHITE 107

NEWPORT, KY 41072					
BRIGHTON NEIGHBORHOOD ASSOC 1002 BRIGHTON BEACH AVE	11-2435523	501(c)(3)	75,000		See Part I\

BROOKLYN, NY 11223 BROOKLYN BUFARU OF 11-1630780 501(c)(3) 50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET

BROOKLYN, NY 11217

See Part IV COMMUNITY SVCE 285 SCHERMERHORN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) BUILD INC 23-7022085 501/c1/31 8 000 See Dart IV

501(c)(3)

5100 W HARRISON STREET CHICAGO,IL 60644	23-7022003	301(0)(3)	0,000		See Fait IV
BUILDING BLOCKS OF KALAMAZOO 1219 S PARK STREET	06-1705642	501(c)(3)	17,075		See Part IV

45.000

See Part IV

1219 S PAKK SIKEEI KALAMAZOO,MI 49001

52-2013526

BUILDING BRIDGES

ACROSS THE RIVER 1901 MISSISSIPPI AVE WASHINGTON, DC 20020

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) BUTCHER TOWN LLC 46-3908123 LLC - P 10,000 See Part IV 801 NORTH 23RD STREET RICHMOND, VA 23223

CABRILLO ECONOMIC DEVELOPMENT 702 COUNTY SQR DR VENTURA,CA 930035450	95-3681521	501(c)(3)	34,000		See Part IV
CAMPHOR MEMORIAL	36-2167731	501(c)(3)	7,500		See Part IV

ST PAUL, MN 551032246

VENTURA, CA 930035450

CAMPHOR MEMORIAL 36-2167731 501(c)(3) 7,500

See Part IV

CHURCH 585 FULLER AVENUE SUITE 203

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CAP SERVICES INC 39-1080897 501(c)(3) 33,432 See Part IV 5499 HIGHWAY 10 EAST STEVENS POINT

STEVENS POINT, WI 54481					
CAPITAL CITY COMMUNITY CENTER 25 DANFORTH STREET 403 PROVIDENCE RI 02908	05-0259090	501(c)(3)	9,000,		See Part IV

SUITE H

SEATTLE, WA 98122

PROVIDENCE, RI UZ9U8 CAPITOL HILL HOUSING 91-0979968 Government 36,844 See Part IV IMPROVEMENT PROGRAM 1620 12TH AVENUE SUITE 205

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CARITAS COMMUNITIES 04-2875899 501(c)(3) 10,000 See Part IV INC

25 BRAINTREE HILL OFFICE PARK SUIT SUITE 104 BRAINTREE, MA 02184					
CARIAGE HOUSE DAY CARE	05-0423296	S Corp	9,494		See Part IV

501(c)(3)

CASCAP INC

231 SOMERVILLE AVENUE SOMERVILLE, MA 02143

23-7299493

CARIAGE HOUSE DAY CARE	05-0423296	S Corp	9,494		See Part IV
LTD					
156 SHAW AVENUE					
SUITE 100					
CRANSTON.RI 02905					

10,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CATALYTIC DEVELOPMENT 26-3389252 501(c)(3) 10,000 See Part IV **FUNDING CORP 50 E RIVERCENTER BLVD** SUITE 300

COVINGTON, KY 41011					
CATHOLIC BISHOP OF CHICAGO-STSABINA EMPLOY 7909 S RACINE AVENUE CHICAGO,IL 60620	36-2171123	501(c)(3)	33,469		See Part IV

000,8

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

C Corp

CBR COALITION

34TH FLOOR CHICAGO,IL 60654

321 NORTH CLARK STREET

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CENTER FOR CHANGING 36-3731388 501(c)(3) 252,883 See Part IV LIVES 1955 N ST LOUIS AVENUE

CHICAGO,IL 60647					
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON 1650 RUSSELL STREET SUITE 205 COVINGTON,KY 41011	61-0733046	501(c)(3)	460,967		See Part IV

10,000 CENTER FOR LAND REFORM 27-0718458 501(c)(3) See Part IV 111 E COURT STREET SUITE 2C-1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

12TH FLOOR FLINT, MI 48502

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

501(c)(3)

CHRISTIAN CDC 8840 SECOND AVENUE DETROIT,MI 48202 CENTRAL MISSISSIPPI

120 FAITH LANE CANTON, MS 39046

HOUSING & DEVELOPMENT

45-4742548

CENTER FOR PREVENTION	37-1037950	501(c)(3)	20,000	1	1		See Part IV
OFABUSE	Ţ	1	1				
PO BOX 3855	Ţ	1	1				
PEORIA,IL 616123855	<u> </u>	'	'				
CENTRAL DETROIT	38-3128822	501(c)(3)	137,250				See Part IV

35,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CENTRAL MISSOURI 43-0835026 501(c)(3) 51,000 See Part IV COMMUNITY ACT 807-B NO PROVIDENCE ROAD COLUMBIA.MO

652034359					
CENTRAL STATES SER- JOBS FOR PROGRESS 3948 WEST 26TH STREET SUITE 2C-1	36-1211270	501(c)(3)	154,218		See Part IV

CHICAGO.IL 60623 CENTRO DE SALUD Y 32-0115907 501(c)(3) 37,630 See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AVENUE SUITE 10 CHICAGO,IL 60608

ESPERANZA 2001 S CALIFORNIA

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CHICAGO COMMONS	26 2160126	E01/-3/23	310 500		C D TV
CEOS FOR CITIES 1717 EUCLID AVENUE UR 130 CLEVELAND,OH 44115	13-4302280	501(c)(3)	7,500		See Part IV

501(c)(3)

CHICAGO MEN IN ACTION

PO BOX 10738 CHICAGO, IL 60610 27-1060296

CLEVELAND, OH 441	15					
CHICAGO COMMONS ASSOC 515 EAST 50TH STREI SUITE 460		36-2169136	501(c)(3)	219,500		See Part IV

	CHICAGO COMMONS	30-2109130	301(c)(3)	219,500		See Part IV
	ASSOC					1
	515 EAST 50TH STREET					1
	SUITE 460					1
ı	CHICAGO IL 60615					1

515 EAST 50TH STREET SUITE 460 CHICAGO,IL 60615						
---	--	--	--	--	--	--

7,500

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

CHICAGO NEIGHBORHOOD	27-1832686	501(c)(3)	41,500		See Part IV
INITIATIVES					
1000 E 111TH STREET					
CHICAGO IL 60628					

34,000

50.000

See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1000 E 111TH STREET
CHICAGO, IL 60628

CHICANOS POR LA CAUSA 86-0227210 501(c)(3)
1112 EAST BUCKEYE

05-0370733

SUITE 806

CHILD INC

PHOENIX, AZ 85034

160 DRAPER AVENUE WARWICK, RI 02889

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CHILDREN'S ATHLETIC 59-3193026 501(c)(3) 200,000 See Part IV NETWORK & DANCE

OPPORTUNITIES 13621 N FLORIDA AVENUE TAMPA,FL 33613					
CHILDREN'S FRIEND AND SERVICE	05-0258819	501(c)(3)	113,975		See Part IV

153 SUMMER STREET PROVIDENCE, RI 02903 CHINATOWN COMMUNITY 94-2514053 501(c)(3)122,581 DEVELOPMENT CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

See Part IV 1525 GRANT AVE **SUITE 1620** SAN FRANCISCO, CA 94133

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CHINATOWN SERVICE 95-2918844 501(c)(3) 57,000 See Part IV CENTER 767 NODTH HILL STDEET

	400 LOS ANGELES, CA 90012					
-	CHINESE COMMUNITY CENTER 9800 TOWN PARK DRIVE HOUSTON,TX 77036	76-0067885	501(c)(3)	116,966		See Part IV

20,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

CHRISTIAN ACTIVITIES

HARTFORD, CT 06112

COUNCIL 47 VINE STREET SUITE 520 06-0689693

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CHURCH COMMUNITY OF 0242700 F 0 1 / - 1/2 1 77 500 C - - D - - TV

CHURCH COMMUNITY HOUSING CORPORATION 50 WASHINGTON SQUARE SUITE 1420 NEWPORT,RI 02840	05-0343709	501(6)(3)	//,500		See Part IV
CHWC INC	48-0934993	501(c)(3)	9,216		See Part IV

100,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

CHWCINC 2 SOUTH 14TH STREET

CINCINNATI WORKS

708 WALNUT STREET CINCINNATI, OH 45202 31-1656186

KANSAS CITY, KS 661025041

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CITIZENS HOUSING & 13-1782468 501(c)(3) 8,000 See Part IV

501(c)(3)

PLANNING COUNCIL 42 BROADWAY NEW YORK,NY 10004			·		
CITY CONNECT DETROIT 613 ABBOTT 3RD FL 400	38-3570727	501(c)(3)	14,000		See Part IV

88,800

See Part IV

DETROIT, MI 48226 CITY HEIGHTS 95-3661177

COMMUNITY DVLPMT 4001 EL CAJON BLVD

SAN DIEGO, CA 92105

SUITE 205

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CITY OF COVINGTON 61-6001804 20,000 See Part IV Government 20 WEST PIKE STREET

COVINGTON, KY 41011					
CITY OF NEWARK NEW JERSEY 920 BROAD STREET SUITE 425 NEWARK, NJ 07102	22-6002138	Government	100,000		See Part IV

171,500 CITY OF PEORIA 37-6001761 Government 419 FULTON STREET SUITE 300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PEORIA, IL 616021217

See Part IV **SUITE 205**

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

501(c)(3)

501(c)(3)

59-6002104

36-4087259

CLARA WHITE MISSION INC

9108 S BRANDON AVENUE CHICAGO,IL 60617

613 WEST ASHLEY ST JACKSONVILLE, FL 33202 CLARETIAN ASSOCIATES

<u></u>						
CITY OF PROVIDENCE 25 DORRANCE STREET	05-6000329	Government	5,500			See Part IV
FINANCE/LOWER LEVEL						
PROVIDENCE RI 02903		I	l	l		

80.000

35,000

See Part IV

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CLARK STREET DAY CARE 27-0763322 S Corp 45,000 See Part IV INC 19 CLARK STREET SUITE 520 WECTERLY BT 02001

STE 250

INDIO, CA 92201

WESTERLY, RI UZ691					
CLIFFORD BEERS HOUSING 1200 WILSHIRE BLVD SUITE 520 LOS ANGELES,CA 90017	95-4485263	501(c)(3)	40,000		See Part IV
COACHELLA VALLEY HOUSING COALITION 45-701 MONROE ST SUITE	95-3814898	501(c)(3)	66,000		See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) COALITION FOR 52-1750323 501(c)(3) 26 0001 See Part IV

NONPROFIT HOUSING & ECONOMIC DVLP 1432 U STREET NW	32 1730323	301(0)(3)	20,000		See Full 1
COALITION ON RESPONSIBLE COMMUNITY	20-2445113	501(c)(3)	120,500		See Part IV

125,792

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

DVLPT 3101 SOUTH GRAND AVENUE

01-0347504

LOS ANGELES, CA 900073816

36 WATER STREET WISCASSET, ME 04578

COASTAL ENTERPRISES

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CODMAN SQUARE 04-2752507 501(c)(3) 22,094 See Part IV NETCHBORNOOD

501(c)(3)

DEVELOPMENT CORP 587 WASHINGTON STREET DORCHESTER,MA 02124					
CODY ROUGE COMMUNITY ACTION 19321 W CHICAGO	27-1841875	501(c)(3)	23,850		See Part IV

35,000

See Part IV

SUITE 16 DETROIT, MI 48228

86-0427342

COMITE DE BIEN ESTAR

963 EAST B STREET SAN LUIS, AZ 85349

INC

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) COMMON PLACE INC 37-0918811 501(c)(3) 10,000 See Part IV 514 S SHELLEY STREET

PEORIA,IL 616051837					
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE 6TH FLOOR	41-1260469	501(c)(3)	166,250		See Part IV

9TH FLOOR

DETROIT, MI 48226

SIPAUL, MN 55116 COMMUNICATING ARTS 38-0480308 501(c)(3) 546,000 See Part IV CREDIT UNION 630 HOWARD STREET

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance COMMUNIDADES LATINAS 41-1386986 501(c)(3) 182,497 See Part IV

501(c)(3)

UNIDAS EN SERVICIO 797 EAST 7TH STREET SUITE 102 ST PAUL,MN 55106					
COMMUNITIES CREATING OPPORTUNITIES 2400 TROOST AVENUE SUITE 4600	43-1127845	501(c)(3)	40,500		See Part IV

45,000

See Part IV

KANSAS CITY, MO 641082666

COMMUNITIES FIRST INC.

310 E THIRD STREET 6TH

FLINT, MI 48502

FLOOR

27-3600343

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance COMMUNITY ACTION 41-1410670 501(c)(3) 229,499 See Part IV DULUTH

501(c)(3)

SUITE 101

PROVIDENCE, RI 02909

COMMUNITY ALLIANCE OF

THE FAR EASTSIDE INC 8902 EAST 38TH STREET INDIANAPOLIS, IN 46226 35-2018453

2424 W 5TH STREET SUITE 102 DULUTH,MN 55806					
COMMUNITY ACTION PARTNERSHIP OF PROVIDENCE 518 HARTFORD AVENUE	46-1472304	501(c)(3)	23,829		See Part IV

25,000

See Part IV

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) COMMUNITY CARE 05-0312278 501(c)(3) 227,497 See Part IV ALLIANCE 800 CLINTON STREET WOONSOCKET, RI 028950856

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

COMMUNITY DEVELOPMENT OF SOUTH BERKSHIRE 17 BRIDGE STREET GREAT BARRINGTON, MA 01230	04-3010725	501(c)(3)	16,175		See Part IV
COMMUNITY DEVELOPMENT	95-4546040	501(c)(3)	40,000		See Part IV

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

TECHNOLOGIES
520 W 23RD STREET

LOS ANGELES, CA 90007

SUITE 805

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) COMMUNITY ECONOMIC 38-3445097 501(c)(3) 35,500 See Part IV DEVELOPMENT

1118 SOUTH WASHINGTON AVE SUITE 1 LANSING,MI 48910					
COMMUNITY FIRST 3940 W LISBON AVENUE	45-0635770	501(c)(3)	6,926		See Part IV

59,000

See Part IV

MILWAUKEE, WI 532081868 COMMUNITY HOUSING 68-0235719 501(c)(3)

DVIPMT

WAY

1535-A FRED JACKSON

RICHMOND, VA 94801

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **COMMUNITY HOUSING** 94-2223398 501(c)(3) 50,000 See Part IV

•	COMMUNITY HOUSING INC	52 1004075	501(c)(2)	74 922		Soc Bart IV
	1001 WILLOW STREET CHICO,CA 959285958					
	IMPROVEMENT SYSTEM & PLANNING					
			\ - /\ - /	,		

LEAGUE

404 NORTH NOLAND ROAD INDEPENDENCE, MO 64050

CHICO,CA 959285958					
COMMUNITY HOUSING INC 8403 COLESVILLE ROAD SILVER SPRING,MD 20910		501(c)(3)	74,822		See Part IV
COMMUNITY SERVICES	43-0976396	501(c)(3)	17,282		See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance COMMUNITY VENTURES 23-2462126 501/61/31 8 500 See Dart IV

1501 CHERRY STREET PHILADELPHIA,PA 19102	23-2402120	301(0)(3)	8,300		See Fait IV
COUNTY OF MARICOPA TEMPE SCHOOL 3205 S RURAL ROAD	86-6000480	Government	100,000		See Part IV

28,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

TEMPE, AZ 85282

CREATIVE ENTERPRISE

2314 UNIVERSITY AVENUE

70 N F

W SUITE 28 ST PAUL, MN 55114 41-1479097

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CYPRESS HILLS LOCAL 11-2683663 501(c)(3) 367,500 See Part IV DEVELOPMENT CORPORATION 625 JAMAICA AVENUE

823 EAST SEVENTH STREET

ST PAUL, MN 551065016

SUITE K8

BROOKLYN, NY 11208					
DAYTON'S BLUFF DISTRICT 4 COMMUNITY COUNCIL 798 7TH STREET E ST PAUL,MN 55106	41-1434818	501(c)(3)	35,000		See Part IV
DAYTON'S BLUFF NEIGHBORHOOD HOUSING SVCES	41-1386097	501(c)(3)	112,000		See Part IV

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) DC HABITAT FOR 52-1589700 501(c)(3) 25,000 See Part IV HUMANITY 2115 WARD COURT NW SUITE 100 WASHINGTON DC

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

See Part IV

200375836					
DC WHEEL PRODUCTIONS INC 3225 8TH STREET NE WASINGTON,DC 200173502	52-1118504	501(c)(3)	16,000		See Part IV

12,000

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

(c) IRC section

(a) Name and address of

DEBTWAVE CREDIT

SAN DIEGO, CA 92123

COUNSELING INC 9325 SKY PARK COURT

SUITE 260 SUITE 3200 **(b)** EIN

91-2156504

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) DELTA COMMUNITY 27-0598497 501(c)(3) 18,500 See Part IV **DVLPMT & LAW CTR** 10515 WEST MARKHAM SUITE K8

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

(d) A mount of cash

LITTLE ROCK, AR 72205					
DETROIT NON-PROFIT HOUSING CORP 2990 WEST GRAND BLVD SUITE 200 DETROIT,MI 48202	38-1970562	501(c)(3)	18,750		See Part IV
DORCHESTER BAY	04-2681632	501(c)(3)	10,500		See Part IV

04-2681632 10,500 DORCHESTER BAY 501(c)(3) ECONOMIC DVLPMT CORP 594 COLUMBIA ROAD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

SUITE 302 **SUITE 1450**

DORCHESTER, MA 02125

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance DOUGLASS COMMUNITY 38-1359200 501(c)(3) 7,500 See Part IV ASSOC 1000 W PATERSON ST

KALAMAZOO,MI 49007

SUITE 501 KALAMAZOO,MI 49007					
DOWNTOWN PHOENIX COMMUNITY DVLPMT CTR 101 N 1ST AVE SUITE 1450 SUITE 301 PHOENIX,AZ 85003	86-1027337	501(c)(4)	45,000		See Part IV

101 N 1ST AVE SUITE 1450
SUITE 301
PHOENIX, AZ 85003

DOWNTOWN TOMORROW
INC
141 EAST MICHIGAN ST
SUITE 501
SUITE 301

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance DR DAY CARE 20-3000107 S Corp 10,500 See Part IV **CUMBERLAND & WEST** 203 CONCORD STREET CHITE 201

PAWTUCKET,RI 02860					
DR DAY CARE IV 203 CONCORD STREET SUITE 301 PAWTUCKET,RI 028603477	27-3090444	S Corp	68,455		See Part IV

9,910

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

S Corp

DR DAY CARE WEST 45-1502348

WARWICK

SUITE 301

203 CONCORD STREET

PAWTUCKET, RI 02860

(b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) DR DAY CARE INC 20-3000107 S Corp 10,000 See Part IV 203 CONCORD STREET

SUITE 301 G3 PAWTUCKET,RI 02860					
EAH INC 2169 FRANCISCO BLVD	94-1699153	501(c)(3)	30,000		See Part IV

EAST SUITE B SAN RAFAEL, CA 94901 EAST BAY ASIAN YOUTH 94-2925799 501(c)(3) 200,000 See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

CENTER

2025 EAST 12TH ST OAKLAND, CA 94606

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) EAST BAY CENTER FOR THE 94-1692171 501(c)(3) 15,000 See Part IV

PERFORMING ARTS 339 11TH STREET SUITE 200 RICHMOND,VA 94801					
EAST BAY COMMUNITY	05-0310024	501(c)(3)	102,857		See Part IV

214,546

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

DATCOMMUNIT 05-0310024 ACTION PROGRAM

37-1192779

19 BROADWAY NEWPORT, RI 02840

NEIGHBORHOOD HSG

1839 N WISCONSIN AVE PEORIA, IL 61603

FAST BLUFF

SVCES

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) EAST LA COMMUNITY CORP 95-4531076 501(c)(3) 45,500 See Part IV 530 SOUTH BOYLE AVENUE LOS ANGELES, CA 900333817 rt IV

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

EAST SIDE NEIGHBORHOOD DVLPMT CO 925 PAYNE AVENUE SUITE 201 SUITE 201 ST PAUL, MN 55130	41-1367503	501(c)(3)	35,000		See Part IV
EAST TOLEDO FAMILY	34-4429426	501(c)(3)	118,600		See Part IV

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

TOLEDO, OH 43605

(b) EIN

CENTER 1020 VARLAND AVENUE C -111 C - 111

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance **ECOLIBRIUM3** 45-2746481 501(c)(3) 130,462 See Part IV 2304 W SUPERIOR ST SUITE 200

DULUTH,MN 55806					
ECONOMIC & COMM DVLPMT INST 1655 OLD LEOPARD AVE SUITE 200 COLUMBUS,OH 43219	31-1145544	501(c)(3)	20,000		See Part IV

40,000 ECUMENICAL 94-1699153 501(c)(3) See Part IV ASSOCIATION FOR HOUSING 2169 FRANCISCO BLVD EAST SUITE B

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN RAFAEL, CA 949015531

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

ı	EDISON NEIGHBORHOOD	38-2108671	501(c)(3)	57,000		See Part IV
	ASSOCIATION					
	816 WASHINGTON AVE					
	SUITE 2200					
	KALAMAZOO,MI 49001					

EDNA MARTIN CHRISTIAN 35-1072577 501(c)(3) 103,200 See Part IV CENTER 2605 E 25TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

EDWARD WATERS COLLEGE

JACKSONVILLE, FL 32209

1658 KINGS RD

59-1146751

SUITE 2200 INDIANAPOLIS, IN

462183608

13,125

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) EL CENTRO DE LA RAZA 91-0899927 501(c)(3) 35,000 See Part IV

2524 16TH AVENUE SOUTH SEATTLE, WA 981445104					
EMERGE COMMUNITY DEVELOPMENT CORPORATION 1101 W BDWAY AVE N	41-1277423	501(c)(3)	200,000		See Part IV

MINNEAPOLIS.MN 55411 ENGLEWOOD COMMUNITY 35-2003744 501(c)(3) 216,650

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INDIANAPOLIS, IN 46201

See Part IV DEVELOPMENT CORP **57 N RURAL STREET** 3RD FLOOR

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance EPISCOPAL COMMUNITY 94-3096716 501(c)(3) 13,400 See Part IV SVCS OF SAN FRANCISCO 165 FIGHT STREET 3RD FL CAN EDANCICCO CA

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

94103					
ESPERANZA COMMUNITY HOUSING CORP 3655 S GRAND AVENUE 280 LOS ANGELES, CA	95-4230345	501(c)(3)	35,000		See Part IV

9000/43// 55,000 EXETER-WEST GREENWICH 05-0309472 Government See Part IV REGIONAL SCHOOLS 940 NOOSENECK HILL ROAD SUITE 506

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

WEST GREENWICH, RI

02817

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **FAYETTE COUNTY** 25-1180898 501(c)(3) 39,125 See Part IV COMMUNITY ACTION

SUITE 504

BROOKLYN, NY 11217

108 NORTH BEESON AVE SUITE D UNIONTOWN,PA 15401					
FEDERATION OF APPALACHIAN HSG ENTERPRISES	31-0986871	501(c)(3)	83,470		See Part IV

APPALACHIAN HSG
ENTERPRISES
106 PASCO STREET
BEREA, KY 40403

FIFTH AVENUE COMMITTEE 11-2475743 501(c)(3) 135,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FIRST STEP DAYCARE INC 05 - 0467378S Corn 10 100 See Part IV

500 PROSPECT STREET PAWTUCKET,RI 02860	03 0407370	3 6016	10,100		See Full 1
FLANNER HOUSE OF INDIANAPOLIS 2424 MARTIN L KING SUITE	35-0942628	501(c)(3)	155,110		See Part IV

325,823

See Part IV

401 SUITE 2350 DETROIT, MI 48238

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government other) assistance FOUR DIRECTIONS 01-0544468 501(c)(3) 10,841 See Part IV DEVELOPMENT CORP 20 GODFREY DRIVE **SUITE 1740** ORONO, ME 044733610 ΙV

	FRANKLIN COUNTY COMMUNITY 324 WELLS STREET SUITE C GREENFIELD, MA 013011628	04-2678309	501(c)(3)	49,000				See Part IV
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SUITE 401

BRIGHTON, MA 021354753

SUITE C
GREENFIELD, MA
013011628

FRIENDS OF JEWISH CMMTY 04-2607197 501(c)(3) 10,000

HSG FOR THE ELDERLY
30 WALLINGFORD ROAD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FRIENDS OF RHODE 46-0716370 501(c)(3) 20,000 See Part IV

501(c)(3)

ACADEMY

INC

60 PARK PLACE SUITE 802 NEWARK.NJ 07102

FUNDS FOR PHILADELPHIA

CITY HALL ROOM 708 PHILADELPHIA, PA 19107 23-2174863

FRIENDS OF TEAM	20-1018667	501(c)(3)	200,750		See Part IV
ISLAND AVENUE 2300 RHODE ISLAND AVENUE NE SUITE WASHINGTON, DC 20018		,,,,,	,		

45,000

See Part IV

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

501(c)(3)

STREET 6TH FLOOR

CHICAGO,IL 606082697

GARDEN STATE CONSUMER

CREDIT COUNSELING 225 WILLOWBROOK ROAD FREEHOLD,NJ 07728 22-3120920

GABRIEL'S PLACE 3618 READING ROAD CINCINNATI,OH 45229	45-5333845	501(c)(3)	27,500		See Part IV
GADS HILL CENTER 1919 W CULLERTON	36-2167082	501(c)(3)	10,000		See Part IV

127,500

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance or government other) GARFIELD PARK 45-4055306 501(c)(3) 44,102 See Part IV COMMUNITY COUNCIL 300 N CENTRAL PARK AVENUE CHICAGO IL 606241045

CHICAGO,IL 000241943					
GARLAND BUSINESS DISTRICT PO BOX 9413 SPOKANE,WA 99209	26-0536130	501(c)(3)	15,000		See Part IV
GARRETT COUNTY	52-0820662	501(c)(3)	34,861		See Part IV

104 FAST CENTER STREET

OAKLAND, CA 21550

SUITE 130 SUITE 130

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance GOODWILL INDUSTRIES OF 38-1362823 501(c)(3) 18,750 See Part IV **GREATER DETROIT** 3111 GRAND RIVER A A / E BILLE

SUITE 200 DETROIT,MI 482082962					
GOODWILL OF SOUTHWESTERN PA 118 52ND STREET	25-1098928	501(c)(3)	94,000		See Part IV

PILISBURG, PA 15201 GRACE AND TRUTH 33-1020194 501(c)(3) 33,000 COMMUNITY DEVELOPMENT CORP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JACKSONVILLE, FL 32208

See Part IV 932 N SHORE DRIVE 6TH FLOOR

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance GRANDMONT ROSEDALE 38-2885952 501(c)(3) 155,940 See Part IV DEVELOPMENT CORPORATION 19800 GRAND RIVER 6TH FLOOR

(e) A mount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SUITE 601 DETROIT,MI 48223					
GREATER AUBURN- GRESHAM DVLP CORPORATION 1159 WEST 79 STREET SUITE 601	36-4377387	501(c)(3)	104,600		See Part IV

CHICAGO, IL 60620 GREATER GREENVILLE 64-0814978 501(c)(3) 14,000 See Part IV HOUSING & REVITALIZATION ASSOC 503 WASHINGTON AVENUE

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

GREENVILLE, MS 387013619

(b) EIN

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **GREATER SOUTHWEST** 36-2858304 501(c)(3) 68,556 See Part IV DEVELOPMENT CORPORATION 2601 WEST 63RD STREET SUITE 207 **SUITE 2513**

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

CHICAGO,IL 60629					
GREATER SPOKANE LOW COMMUNITY 315 W MISSION SUITE 2513 UNIT A SPOKANE, WA 99201	91-1494828	501(c)(3)	20,000		See Part IV

15,000 GROUNDSWELL 11-3427213 501(c)(3) See Part IV COMMUNITY MURAL

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

540 PRESIDENT STREET SUITE 1A

BROOKLYN, NY 11215

(a) Name and address of

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) GROWING HOME INC 36-3989426 501(c)(3) 15,500 See Part IV 2732 NORTH CLARK SUITE 101

SUITE 550 CHICAGO,IL 60614					
GUADALUPE CENTERS INC 1015 AVENIDA CESAR E CHAVEZ SUITE 101	44-0610781	501(c)(3)	60,000		See Part IV

KANSAS CITY, MO 64108

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA INC 1829 N 19TH STREET PHILADELPHIA, PA 19121

HABITAT FOR HUMANITY 42-1580163 501(c)(3) 22,500 See Part IV

(b) EIN (c) IRC section (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) HABITAT FOR HUMANITY -22-2597077 501(c)(3) 17,000 See Part IV COASTAL FAIRFIELD CO

1542 BARNUM AVENUE BRIDGEPORT,CT 06610					
HABITAT FOR HUMANITY JACKSONVILLE 2404 HUBBARD STREET	59-2880071	501(c)(3)	25,000		See Part IV

(d) A mount of cash

JACKSONVILLE.FL 32206 HAMILTON COUNTY LAND 45-4552306 5,340 Government

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

CINCINNATIOH 45202

See Part IV REUTILIZATION CORP 299 E SIXTH STREET SUITE 2 A

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HAP INC 04-2518368 501(c)(3) 25,000 See Part IV 322 MAIN STREET

501(c)(3)

HAWTHORNE SOCIAL

INC

201

SERVICE ASSOCIATION

2440 WEST OHIO ST SUITE

INDIANAPOLIS, IN 46222

35-0874274

SUITE 802 SPRINGFIELD,MA 01105					
HAWAIIAN COMMUNITY ASSETS INC 200 N VINEYARD BLVD HONOLULU,HI 96817	99-0348767	501(c)(3)	33,000		See Part IV

182,138

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **HEAVENS VIEW** 36-3713695 501(c)(3) 20,000 See Part IV COMMUNITY DEVELOP 602 W RICHMOND AVENUE

501(c)(3)

SUITE 201 PEORIA,IL 616061350					
HELP USA INC 5 HANOVER SQUARE 17TH FLOOR	13-3922973	501(c)(3)	30,000		See Part IV

10,000

See Part IV

NEW YORK, NY 10004 HERRON HIGH SCHOOL 110 FAST 16TH STREET

17TH FLOOR INDIANAPOLIS, IN 462022404

20-2010941

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

COLLABORATIVE	20-0774906	501(c)(3)	30,000		See Part IV
113 HESTER STREET NEW YORK,NY 10002					
HIGH POINT ACADEMY	55-0899587	501(c)(3)	200,000		See Part IV

6750 NORTH DUNKIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET AURORA,CO 80019					
HIGHLAND COMMUNITY BUILDERS	20-3583045	501(c)(3)	68,000		See Part IV

1404 N RANDOLPH AVENUE I ELKINS, WV 26241

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) HILLTOWN COMMUNITY 04-2741009 501(c)(3) 15,647 See Part IV DEVELOPMENT 207 MATH DOAD

CHESTERFIELD, MA 01012					
HISPANIC AMERICAN COUNCIL 930 LAKE STREET SUITE A KALAMAZOO,MI 49001	38-2437758	501(c)(3)	17,000		See Part

rt IV HISPANIC ASSOC OF 23-2142317 501(c)(3) 42,500 See Part IV CONTRACTORS &

ENTERPRISES 167 WEST ALLEGHENY AVE SUITE 200 PHILADELPHIA, PA 19140

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) HMONG AMEDICAN 41-1667580 501/61/31 30 000 Saa Dart IV

501(c)(3)

SUITE 203

SAN DIEGO, CA 92108
HOMEOWNER'S REHABINC

280 FRANKLIN STREET CAMBRIDGE, MA 021393773 04-2519279

PARTNERSHIP 1075 ARCADE STREET ST PAUL,MN 55106	41-100/300	301(0)(3)	30,000		See Fait IV
HOME START INC 5005 TEXAS STREET SUITE 203	95-3138268	501(c)(3)	115,000		See Part IV

10,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance HOMESTEAD AFFORDABLE 48-1206434 501(c)(3) 21,000 See Part IV HOUSING INC 115 WEST 4TH STREET SUITE 100 HOLTON, KS 664361701 art IV

HOPE COMMUNITY INC 174 E 104TH STREET SUITE 210 NEW YORK,NY 10029	23-7013134	501(c)(3)	8,700		See Part IV
HORN OF AFRICA COMMUNITY IN NORTH AMERICA 5296 UNIVERSITY AVE	33-0696380	501(c)(3)	12,000		See Part IV

SUITE F SUITE 1601

SAN DIEGO, CA 92105

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HOUSE OF HOPE CDC 05-0448151 501(c)(3) 50,000 See Part IV 3188 POST ROAD SUITE

210 SUITE 426 WARWICK,RI 02886						
HOUSEABOUTIT INC PO BOX 4342 LITTLE ROCK,AR 72214	56-2514622	501(c)(3)	18,500			See Part IV
		1	l	1	I	

HOUSEABOUTIT INC
PO BOX 4342
LITTLE ROCK, AR 72214

HOUSING & 22-2712067 Solic)(3) 40,000

NEIGHBORHOOD DVLPMT
SVCES
15 SOUTH ESSEX AVENUE
REAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ORANGE, NJ 07050

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 74-6002108 Government 6,960 See Part IV HSG AUTHORITY OF THE

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

818 S FLORES SAN ANTONIO,TX 78204					
HSG DVLPMT CONSORTIUM OF SEATTLE-KING CTY 1402 THIRD AVENUE	94-3073588	501(c)(3)	19,458		See Part IV

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

SUITE 700

HOUSTON, TX 77002

(b) EIN

OF SEATTLE-KING CTY 1402 THIRD AVENUE SUITE 1230 SEATTLE, WA 98101	94-30/3588	501(c)(3)	19,458		See Part IV
HOUSTON COMMUNITY COLLEGE SYSTEM 3100 MAIN STREET	74-1709152	Government	119,675		See Part IV

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 39-6031599 200,000 See Part IV HOWARD-SUAMICO Government SCHOOL DISTRICT

SUITE 2075 GREEN BAY, WI 54313					
HUMAN RESOURCE DVLMT COUNCIL OF DIST IX	81-0350886	501(c)(3)	66,000		See Part IV

30,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

32 S TRACY AVE BOZEMAN.MT 597154659 IMAGINE HOUSING 94-3110312

10604 NE 38TH PLACE

KIRKLAND, WA 980332932

SUITE 215

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) IMPACT CAPITAL 94-3196958 501(c)(3) 48,000 See Part IV 401 SECOND AVENUE

SOUTH SEATTLE,WA 98104					
IMPACT SERVICES CORP 1952 E ALLEGHENY AVENUE	23-2087348	501(c)(3)	40,000		See Part IV

PHILADELPHIA.PA 19134 INDIANA UNIVERSITY 35-6001673 501(c)(3) 49,000 See Part IV PO BOX 66057

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 100 INDIANAPOLIS, IN 462666057

organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government other) assistance INDIANAPOLIS 35-1742529 501(c)(3) 8,733 See Part IV NEIGHBORHOOD HSG PARTNERSHIP 3550 N WASHI BLVD SUITE

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

100 _INDIANAPOLIS,IN 46205					
INSTITUTO DEL PROGRESO LATINO 2520 S WESTERN AVENUE CHICAGO,IL 60608	36-2937375	501(c)(3)	266,210		See Part IV

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

MINNETONKA, MN 55345

LATINO
2520 S WESTERN AVENUE
CHICAGO,IL 60608

INTERCONGREGATION
COMMUNITIES
ASSOCIATION
12990 ST DAVIDS ROAD
SUITE G106
SUITE G106
SUITE G106

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance INTERFAITH HOUSING 48-1099496 501(c)(3) 21,000 See Part IV SERVICES 1326 E AVENUE A

SUITE 100 HUTCHINSON,KS 67501					
INTERIM COMMUNITY DEVELOPMENT 310 MAYNARD AVENUE SOUTH	91-1071278	501(c)(3)	20,000		See

122 EAST 42ND STREET

NEW YORK, NY 10168

SUITE 114

e Part IV SEATTLE, WA 98104 INTERNATIONAL RESCUE 13-5660870 501(c)(3) 212,498 See Part IV COMMITTEE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TRONBOLIND COMMUNITY 22-1016086 501/61/31 23 000 Saa Dart IV

Government

COUNCIL 3700 WOODLAND KANSAS CITY, MO 641092761

OF EDUCATION
398 HOSPITAL ROAD
SYLVA,NC 28779

JACKSON COUNTY BOARD

56-6001054

CORPORATION 179 VAN BUREN STREET SUITE 114 NEWARK,NJ 07105	22-1910000	301(0)(3)	23,000		See Pall IV
IVANHOE NEIGHBORHOOD	43-1843831	501(c)(3)	111,896		See Part IV

200,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance JAMAICA PLAIN 04-2652919 501(c)(3) 10,000 See Part IV NEIGHBORHOOD DVLPMT CORP 21 CEDMANIA CT

JAMAICA PLAIN, MA 02130					
JAMESTOWN EARLY LEARNING CENTER 87 NORTH MAIN ROAD SUITE 902	05-0486363	C Corp	57,500		

COMMUNITY DVLPMT CORP 700 ELMWOOD AVENUE

PROVIDENCE, RI 02907

5TH FLOOR

See Part IV JAMESIOWN, KI UZOJO JAMMAT HOUSING & 05-0463993 501(c)(3) 30,190 See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance JANE ADDAMS RESOURCE 36-3682559 501(c)(3) 405,031 See Part IV CORPORATION 4432 N RAVENSWOOD AVE LEVEL M

JEFFERSON EAST INC 14628 E JEFFERSON AVENUE SUITE 202 DETROIT,MI 48215	38-3231066	501(c)(3)	49,750		See Part IV
CHICAGO,IL 60640					

JEWISH VOCATIONAL 04-2104357 100,000 See Part IV 501(c)(3) SERVICE INC 29 WINTER STREET 5TH FLOOR BRONX

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOSTON, MA 02108

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) JOHN H BONER 23-7204495 501(c)(3) 186,675 See Part IV COMMUNITY CENTER 2236 EAST TENTH ST CHITE 202

INDIANAPOLIS, IN 46201					
JOURNEY HOUSE INC 2110 W SCOTT STREET MILWAUKEE, WI 53204	39-1203539	501(c)(3)	69,500		See Part IV
JUST A START CORPORATION 1035 CAMBRIDGE STREET	23-7121174	501(c)(3)	10,000		See Part IV

UNIT 12 SUITE 400 CAMBRIDGE, MA 021410003

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) JUXTAPOSITION INC 41-1851915 501(c)(3) 85,000 See Part IV 2007 EMERSON AVENUE N MINNEAPOLIS, MN 55411 138,000 KALAMAZOO COUNTY 27-0721363 Government See Part IV

135,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Government

LAND BANK
1523 RIVERVIEW DRIVE
SUITE 606
KALAMAZOO,MI 49004
KALAMAZOO COUNTY
TREASURER

201 WEST KALAMAZOO

KALAMAZOO, MI 49007

AVENUE SUITE 300 38-6004860

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance KALAMAZOO 38-2391442 501(c)(3) 52,000 See Part IV NEIGHBORHOOD HOUSING 802 SOUTH WESTNEDGE AVENUE SUITE 200

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

490081162					
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVENUE SUITE 1 SUITE 2	27-2917644	C Corp	6,000		See Part IV

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

1029 F FLETCHER AVENUE

INDIANAPOLIS, IN 46203

SUITE 100

SAN DIEGO, CA 92105 KEEP INDIANAPOLIS 31-1005792 501(c)(3) 40,000 See Part IV BEAUTIFUL

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance KENTUCKY HIGHLANDS 61-1253192 501(c)(3) 116,344 See Part IV COMMUNITY DVLPMT CORP

362 OLD WHITLEY ROAD LONDON,KY 40744					
KING PARK AREA DEVELOPMENT CORPORATION 2430 N DELAWARE SUITE 200	35-1704590	501(c)(3)	42,240		See Part IV

LOWER LEVEL INDIANAPOLIS.IN 46205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

75 PARK AVENUE 2ND FLOOR NEWARK, NJ 07104

LA CASA DE DON PEDRO 23-7249368 501(c)(3) 10,098 See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

501(c)(3)

6TH FLOOR

COALITION
3610 GUION ROAD
INDIANAPOLIS,IN 46222

LACONIA, NH 03246

LAFAYETTE SQUARE AREA

20-4008623

966 PROSPECT AVENUE BRONX,NY 104593270	02-0693325	501(c)(3)	50,000		See Part IV
LACONIA AREA COMMUNITY LAND TRUST 658 UNION AVENUE	02-0426348	501(c)(3)	51,000		See Part IV

85,500

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LAKE STREET COUNCIL 41-0975738 501(c)(3) 10,000 See Part IV 919 E LAKE STREET

15,000

See Part IV

SUITE 200A MINNEAPOLIS,MN 55407					
LAKEWOOD SCHOOL DISTRICT NO 3 17110 160 DR NE	91-0967947	Government	200,000		See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

S Corp

N LAKEWOOD, WA 98259

734 N MILWAUKEE AVENUE

36-3514997

LANDON BONE BAKER

CHICAGO, IL 60622

ARCHITECTS

SUITE 500

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance LATINO ECONOMIC 51-0467167 501(c)(3) 61,500 See Part IV DVLPMT CTR 1501 E LAKE STREET LOWER LEVEL SUITE 820

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) A mount of cash

(c) IRC section

(a) Name and address of

PONTIAC, MI 48343

(b) EIN

MINNEAPOLIS, MN 55407					
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION 3843 WEST OGDEN AVENUE 2ND FLOOR SUITE 202	36-3573036	501(c)(3)	18,000		See Part IV

3843 WEST OGDEN AVENUE
2ND FLOOR
SUITE 202
CHICAGO,IL 60623

LIGHTHOUSE OF OAKLAND
COUNTY
PO BOX 430508 SUITE 202
SUITE B

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LITTLE ANGELS ACADEMY 13-4305227 LLC 8,750 See Part IV CHILDCARE 415 CENTRAL AVENUE JOHNSTON, RI 02919

LOCANICOHADE	26 2620404	E01/-1/21	F.C. 0.0.0		C D TV
2756 S HARDING AVE SUITE 224 SUITE 200 CHICAGO,IL 606234412					
LITTLE VILLAGE COMMUNITY DEVELOPMENT CORP	36-3727669	501(c)(3)	37,595		See Part IV

LOGAN SQUARE 36-2638491 501(c)(3) 56,000 See Part IV NEIGHBORHOOD ASSOCIATION 2840 N MILWAUKEE AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2ND FLOOR CHICAGO, IL 60618

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LOOKING UPWARDS INC. 05-0376075 501(c)(3) 5.108 See Part IV

IRON GATE II 438 EAST MAIN ROAD MIDDLETOWN,RI 02842	03 0370073	301(0)(3)	3,100		See Full 1
LTSC COMMUNITY DEVELOPMENT CORP	95-4444102	501(c)(3)	75,500		See Part IV

20,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

231 E THIRD ST

LUMBEFIAND

DEVELOPMENT INC 6984 NC HWY 711 WEST PEMBROKE, NC 28372

LOS ANGELES, CA 90013

56-2259380

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) LUTHERAN SOCIAL 41-0872993 501(c)(3) 152,433 See Part IV SERVICE OF MINNESOTA 2485 COMO AVE SUITE B ST PAUL, MN 55108

LUTHERAN SOCIAL SERVICES HOUSING 3911 20TH AVENUE S SUITE 200 FARGO,ND 58103	26-2358686	501(c)(3)	20,000		See Part IV
LUTHERAN SOCIAL SERVICE OF	34-4428225	501(c)(3)	91,500		See Part IV

NORTHWESTERN OH 2149 COLLINGWOOD BLVD STE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TOLEDO, OH 43620

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance MADISON PARK 23-7164223 501(c)(3) 10,000 See Part IV DEVELOPMENT 104 DUDIEV CTREET CHITE

S Corp

CINCINNATI, OH 45227
MAGIC YEARS CHILD CARE

GALLERY

2890 POST ROAD 2ND FLOOR

WARWICK, RI 02886

05-0482131

102 BOSTON,MA 021199200					
MADISONVILLE COMMUNITY URBAN REDVLP CORP 5906 MADISON ROAD	51-0178908	501(c)(3)	202,500		See Part IV

8,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MANNA INC 52-1260698 501(c)(3) 68,100 See Part IV 828 EVARTS STREET NE SUITE 600

WASHINGTON, DC 20018					
MAPLETON-FALL CREEK DVLPMENT CORP 130 EAST 30TH ST SUITE 250 SUITE 1850 INDIANAPOLIS IN 46205	35-1654999	501(c)(3)	70,000		See Part IV

SUITE 200 2ND FLOOR

INDIANAPOLIS, IN 46221

INDIANAPOLIS, IN 46205 MARY RIGG 35-0868954 501(c)(3) 180,000 See Part IV NEIGHBORHOOD CENTER 1920 WEST MORRIS ST

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MATTHEWS-DICKEY BOY'S 43-6060717 501(c)(3) 50,000 See Part IV & GIRLS' CLUB 4245 N KINGSHIGHWAY

BLVD 5TH FLOOR ST LOUIS,MO 63115					
MATRIX HUMAN SERVICES 120 PARSONS DETROIT,MI 48201	38-1358015	501(c)(3)	37,125		See Part IV
MATTIE RHODES MEMORIAL SOCIETY	44-0546343	501(c)(3)	102,728		See Part IV

1740 JEFFERSON STREET

SUITE 513 KANSAS CITY, MO 641081104

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MEDIA ARTS CENTER SAN 33-0871577 501(c)(3) 12,000 See Part IV DIEGO

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

See Part IV

2921 EL CAJON BLVD SUITE 2 SAN DIEGO,CA 92104					
MERCY HOUSING & HUMAN DVLPMT INC 1135 FORD STREET	72-1354070	501(c)(3)	34,000		See Part IV

40,000

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

(c) IRC section

(a) Name and address of

GULFPORT, MS 395072808

2505 3RD AVENUE SUITE

SEATTLE, WA 981211480

MERCY HOUSING

NORTHWEST

204

(b) EIN

91-1546525

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance MERRICK COMMUNITY 41-0693851 501(c)(3) 20,000 See Part IV SERVICES 965 PAYNE AVENUE SUITE

300 SUITE 250 ST PAUL,MN 55130					
METEC 2605 W KRAUSE	37-1410246	501(c)(3)	137,624		See Part IV

96,000

See Part IV

SUITE 400 PEORIA,IL 61605

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

METRO COMMUNITY

DEVELOPMENT INC 503 S SAGINAW ST 285 FLINT, MI 48502

38-3072010

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) METRO NORTH 31-1761439 501(c)(3) 94,958 See Part IV COMMUNITY DVLPT CORPORATION 3101 N MAIN STREET 2ND

501(c)(3)

FLOOR JACKSONVILLE, FL 32206					
METROPOLITAN FAMILY SERVICES 1 NORTH DEARBORN SUITE 513 SUITE 105	36-2167940	501(c)(3)	289,750		See Part IV

25,000

See Part IV

1 NORTH DEARBORN S 513 SUITE 105 CHICAGO,IL 60602 MI CASA INC 6230 3RD STREET NW

WASHINGTON, DC 20011

SUITE 2

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MID CENTRAL COMMUNITY 37-0903245 501(c)(3) 10,000 See Part IV ACTION 1301 W WASHINGTON STREET SUITE D

DETROIT LAKES, MN 565010623

BLOOMINGTON,IL 61701					
MIDTOWN INDIANAPOLIS INC C/O CICF 615 N ALABAMA STREET SU INDIANAPOLIS,IN 46204	80-0228952	501(c)(3)	30,000		See Part IV

C/O CICF 615 N ALABAMA
STREET SU
INDIANAPOLIS, IN 46204

MIDWEST MINNESOTA CDC 41-0972298 501(c)(3) 50,000

See Part IV
SUITE 100

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MILWAUKEE POLICE 39-6005532 Government 20,000 See Part IV DEPARTMENT PO BOX 531

501(c)(3)

MINNEAPOLIS BICYCLE

1428 WASHINGTON AVE S

MINNEAPOLIS, MN 55454

COALITION

204 SUITE 203 27-1539442

532010531					
MINISTRY WITH COMMUNITY INC 440 N CHURCH STREET SECOND FLOOR KALAMAZOO,MI 49007	38-2596981	C Corp	10,000		See Part IV

7,500

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MINNEAPOLIS PUBLIC 41-1677709 Government 20,000 See Part IV HOUSING 1001 WASHINGTON AVENUE NORTH

501(c)(3)

MISSISSIPPI ACTION FOR

COMMUNITY EDUCATION
119 SOUTH THEOBALD ST

GREENVILLE, MS 38701

SUITE 201 4TH FLOOR 64-0465680

MINNEAPOLIS,MN 55401					
MISSION HILL NEIGHBORHOOD HOUSING SVCES INC 1620 TREMONT STREET BOSTON, MA 02120	23-7428011	501(c)(3)	10,000		See Part IV

55,500

See Part IV

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MODEL CITIES 41-1936584 501(c)(3) 245,000 See Part IV COMMUNITY DVLP CORPORATION 839 UNIVERSITY AVENUE

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

See Part IV

W SUITE 120 SUITE 1400 ST PAUL,MN 55104					
MON VALLEY INITIATIVE 303-305 EAST EIGHTH AVENUE HOMESTEAD,PA	25-1591350	501(c)(3)	142,000		See Part IV

28,791

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

(c) IRC section

151201517 MOUNT AIRY USA 6703 GERMANTOWN

AVENUE SUITE 200

PHILADELPHIA, PA 19119

SUITE 311

(a) Name and address of

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MOUNT VERNON MANOR 23-2037301 501(c)(3) 5,200 See Part IV INC 3311 WALLACE STREET SUITE D CHITE 140

501(c)(3)

MULTI-SERVICE CENTER

FEDERAL WAY, WA 98093

PO BOX 23699 PO BOX 1001 23-7120815

PHILADELPHIA,PA 19104					
MOUNTAIN ASSOC FOR COMMUNITY ECONOMIC DVLPMT 433 CHESTNUT STREET SUITE 201 BEREA,KY 40403	31-0900246	501(c)(3)	73,474		See Part IV

20,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MUTUAL HOUSING ASSOC 22-2925052 501(c)(3) 226,900 See Part IV

OF GREATER HARTFORD 95 NILES STREET HARTFORD,CT 06105					
MUTUAL HOUSING ASSOC OF SOUTHWESTERN CT	22-3035152	501(c)(3)	63,000		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

63 STILLWATER AVENUE PO BOX 708

STAMFORD.CT 06902 N STREET VILLAGE INC

1333 N STREET NW WASHINGTON, DC 200053601

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) NATIONAL COALITION FOR 52-1826860 501(c)(3) 60,000 See Part IV **HOMELESS VETERANS** 333 1/2 PA AVE SE WASHINGTON, DC 20003

NATIVE AMERICAN 86-0293585 501(c)(3) 89,000

CONNECTIONS
4520 N CENTRAL AVENUE
SUITE 140
103
PHOENIX, AZ 85012

SUITE 140
103
PHOENIX, AZ 85012

NEAR EAST AREA RENEWAL
10C
2336 EAST 10TH STREET
BOX C

SUITE 140
103
10,000
10,000
See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INDIANAPOLIS, IN 46201

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance NEAR NORTH 35-1427889 501(c)(3) 12,505 See Part IV DEVELOPMENT CORPORATION 2123 N MERIDIAN ST SUITE

501(c)(3)

201 INDIANAPOLIS,IN 46202					
NEAR WEST SIDE COMMUNITY DVLP CORPORATION 216 SOUTH HOYNE AVENUE	36-3607203	501(c)(3)	20,000		See Part IV

40,500

See Part IV

CHICAGO,IL 60612 NEIGHBORHOOD

DEVELOPMENT CENTER 663 UNIVERSITY AVENUE ST PAUL, MN 55104

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NEIGHBORHOOD 86-0888028 501(c)(3) 219,600 See Part IV ECONOMIC DVI PM COPP

501(c)(3)

NEW BRITAIN, CT 06053
NEIGHBORHOOD HOUSING

SERVICES OF NEW HAVEN
333 SHERMAN AVENUE

NEW HAVEN, CT 06511

SUITE 120

06-1021268

10 W MAIN STREET 4TH FLOOR MESA,AZ 85201					
NEIGHBORHOOD HOUSING SVCS OF NEW BRITAIN 223 BROAD STREET	06-1006312	501(c)(3)	40,000		See Part IV

75,500

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NEIGHBORHOOD HOUSING 34-1230687 501(c)(3) 22,174 See Part IV SERVICES OF TOLEDO

704 2ND STREET 275 5TH STREET TOLEDO,OH 43605					
NEIGHBORHOOD NONPROFIT HOUSING 195 WEST GOLF COURSE	87-0559307	501(c)(3)	44,711		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

ROAD SUITE 1

NEIGHBORHOOD

RECOVERY COMMUNITY DEVELOPMENT CORP 5445 ALMEDA ROAD HOUSTON,TX 77004

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

RESOURCE CENTER 1519 WILLIAMSBURG ROAD SUITE 103	33-1024355	501(c)(3)	120,500		
RICHMOND, VA 23231					

NEIGHBORHOOD SELF-35-2028160 501(c)(3) 25,000

23234

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

See Part IV

EMPLOYMENT INITIATIVE 111 MONUMENT CIRCLE SUITE 1950 INDIANAPOLIS,IN 46204					
NESSAIR 6630 HOPKINS ROAD NORTH CHESTERFIELD,VA	46-1399683	LLC - P	10,000		See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 22-1911104 501(c)(3) 172,300 See Part IV NEW COMMUNITY CORP

SUITE 2203 NEWARK,NJ 02108					
NEW DIRECTIONS INC	95-4242745	501(c)(3)	20,000		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

BLDG 116

420 5TH FLOOR

NEW ECOLOGY INC

15 COURT SQUARE SUITE

BOSTON, MA 02108

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **NEW HOPE COMMTY** 38-2975829 501(c)(3) 27,150 See Part IV DVLPMT NON-PROFIT HSG

CORP 19487 EVERGREEN DETROIT,MI 48219					
NEW HOPE HOUSING INC 117 TEXAS AVENUE HOUSTON,TX 77002	73-1419279	501(c)(3)	7,500		See Part IV

 NEW HOPE HOUSING INC 117 TEXAS AVENUE HOUSTON,TX 77002
 73-1419279
 501(c)(3)
 7,500
 See Part IV

 NEW KENSINGTON COMMUNITY DVLPMT CORP 2515 FRANKFORD AVENUE SUITE 200
 22-2610536
 501(c)(3)
 35,000
 See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19125

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance NEW NEIGHBORHOODS INC 06-0864050 501(c)(3) 185,575 See Part IV 76 PROGRESS DRIVE SUITE 140

792 VALLEY ROAD 425 SIXTH AVENUE MIDDLETOWN, RI 02842

STAMFORD,CT 06902					
NEW YORK CITY DEPARTMENT OF EDUCATION 44-36 VERNON BOULEVARD ROOM 403 SUITE 100	13-6400434	Government	200,000		See Part IV
LONG ISLAND CITY, NY				1	

11101 NEWPORT COUNTY YMCA 05-0258916 501(c)(3) 56,750 See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

NORRIS SQUARE COMMUNITY ALLIANCE 174 DIAMOND STREET PHILADELPHIA,PA 19122	23-9233412	501(c)(3)	30,000		See Part IV
NORRIS SQUARE	23-2045157	501(c)(3)	10,000		See Part IV

NEIGHBORHOOD 2141 N HO WARD STREET PHILADELPHIA, PA 19122	23-2045157	501(c)(3)	10,000		See Part IV
NORTH COUNTY LIFELINE	95-2794253	501(c)(3)	111,524		See Part IV

2141 N HOWARD STREET PHILADELPHIA,PA 19122					
NORTH COUNTY LIFELINE 200 MICHIGAN AVENUE	95-2794253	501(c)(3)	111,524		See Part IV

		I			1
NORTH COUNTY LIFELINE	95-2794253	501(c)(3)	111,524		See Part IV
200 MICHIGAN AVENUE					
SUITE 100					
VISTA,CA 92084					ĺ

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NORTH EAST COMMUNITY 43-1017571 501(c)(3) 51,000 See Part IV ACTION CORP 16 NORTH COURT STREET

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

See Part IV

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

(c) IRC section

SUITE 200 BOWLING GREEN, MO 63334					
NORTH FLORIDA EDUCATIONAL DVLPMT CORP PO BOX 550	59-2801357	501(c)(3)	33,000		See Part IV

310,431

GRETNA, FL 32332 NORTH LAWNDALE EMPLOYMENT NETWORK

3726 W FLOURNOY SUITE

103 3RD FLOOR CHICAGO, IL 60624

(a) Name and address of

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NORTH RIVER 39-2526797 501(c)(3) 25,000 See Part IV COMMISSION

3403 W LAURENCE AVE CHICAGO,IL 60625					
NORTHEAST BROOKLYN HOUSING DVLPMT CORP 132 RALPH AVE 5TH FLOOR	11-2737223	501(c)(3)	120,750		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SULLE 200 BROOKLYN, NY 11233 NORTHEAST 36-3566632 501(c)(3)

ENTREPRENEUR FUND 202 WEST SUPERIOR STREET SUITE 200 DULUTH, MN 55802

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance NORTHEAST FLORIDA 59-1090517 C Corp 33,999 See Part IV COMMUNITY ACTION AGENCY PO BOX 52025

JACKSONVILLE,FL 32201					
NORTHEAST SOUTH DAKOTA COMMUNTY ACTION PROG 104 ASH STREET EAST SUITE 201 SISSETON.SD 57262	46-0282100	501(c)(3)	50,696		See Part IV

NORTHERN CAMBRIA CDC 25-1534235 501(c)(3) 43,000 See Part IV 4200 CRAWFORD AVE

SUITE 200 NORTHERN CAMBRIA, PA

15714

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NORTHERN ECONOMIC 38-3024786 501(c)(3) 33,000 See Part IV INITIATIVES

1401 PRESQUE ISLE AVE SUITE 202 MARQUETTE,MI 49855					
NORTHSIDE ASSOCIATION FOR COMMUNITY DVLPMT 612 NORTH PARK STREET SUITE 201	38-2536811	501(c)(3)	22,000		See Part IV

KALAMAZOO,MI 49007 NORTHSIDE ECONOMIC 80-0163521 501(c)(3) 41,431 See Part IV OPPORTUNITY NETWORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1011 W BROADWAY AVE MINNEAPOLIS, MN 55411

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NORTHSIDE INSTITUTIONS 22-3887275 501(c)(3) 150,000 See Part IV NBHD ALLIANCE

20 SARGEANT STREET HARTFORD,CT 06105					
NORTHWEST JACKSONVILLE CDC 3416 MONCRIEF ROAD	31-1809770	501(c)(3)	168,500		See Part IV

SUITE 1A8-1

KALISPELL, MT 59901

JACKSONVILLE CDC 3416 MONCRIEF ROAD SUITE 200 JACKSONVILLE,FL 32209	31-1009//0	301(0)(3)	100,300		See rait IV
NORTHWEST MONTANA HUMAN RESOURCES 214 MAIN STREET	81-0366018	501(c)(3)	53,792		See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance NORTHWEST SIDE 20-1413891 501(c)(3) 100,275 See Part IV HOUSING CENTER 5233 W DIVERSEY AVENUE CHICAGO, IL 60639 30-0462723 501(c)(3) 15 000 NOVA WORKFORCE See Part IV

NOVA WORKTORCE	30-0402/23] 301(0)(3)	13,000		Dec Lair
INSTITUTE OF NE					
LOUISIANA					
212 WALNUT STREET SUITE					
100					
SUITE 200					
MONROE,LA 71201					

200

ROXBURY, MA 02119

04-2741543 See Part IV NUESTRA COMMUNIDAD 501(c)(3) 5,550 DEVELOPMENT CORP 56 WARREN STREET SUITE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NUEVA ESPERANZA INC. 23-2552707 501(c)(3) 30,000 See Part IV 4261 NODTH 5TH STDEET

PHILADELPHIA, PA 19140					
OAKLAND PLANNING & DEVELOPMENT CORP 235 ATWOOD STREET 2ND FOOR REAR PITTSBURG, PA 15213	25-1382510	501(c)(3)	71,500		See Part IV

104,200 OCEAN BAY COMMUNITY 84-1622031 501(c)(3) See Part IV DVLPMT 434 BEACH 54TH STREET SUITE 120

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARVERNE, NY 11692

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government OLNEYVILLE HOUSING 22-3010422 501(c)(3) 209,140 See Part IV

CORPORATION 66 CHAFFEE STREET PROVIDENCE,RI 02909					
ONE DETROIT CREDIT UNION	38-0480308	501(c)(14)	211,496		See Part IV

3RD FLOOR DULUTH, MN 55805

UNION 630 HOWARD STREET DETROIT,MI 48226					
ONE ROOF COMMUNITY HOUSING 12 E 4TH STREET SUITE 201	41-1678328	501(c)(3)	49,600		See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) OPERATION ABLE OF 38-2861705 501(c)(3) 131,484 See Part IV MICHIGAN

4750 WOODWARD AVENUE SUITE 201 DETROIT,MI 48201					
OPERATION NEW HOPE INC 1830 NORTH MAIN STREEET	59-3590360	501(c)(3)	159,436		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

JACKSONVILLE, FL 32206

OPPORTUNITY RESOURCE

7700 2ND AVE SUITE 608

DETROIT, MI 48202

FUND

SUITE 200

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

501(c)(3)

43-0838508

OVER THE RAINBOW LEARNING CENTER II 50 NIANTIC AVENUE PROVIDENCE, RI 02907

710 EAST MAIN STREET

WEST PLAINS, MO 65775

OZARK ACTION

SUITE 100

ORFORD VILLAGE HOUSING DVLPMT 619 HARTFORD ROAD MANCHESTER,CT 06040	06-1428945	501(c)(3)	10,000		See Part IV
OVER THE RAINBOW	46-1023656	S Corp	40.000		See Part IV

93,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PATH VENTURES 20-1892523 501(c)(3) 30,000 See Part IV 340 N MADISON AVENUE LOCANCELES CA DODOA

		5044 3403			
PATHFINDER SERVICES INC 2824 THEATER AVENUE SUITE 200 HUNTINGTON,IN 46750	35-1122311	501(c)(3)	67,500		See Part IV
LOS ANGELES, CA 90004					

PATHSTONE 16-0984913 501(c)(3) 62,804 See Part IV CORPORATION 400 EAST AVENUE SUITE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCHESTER, NY 14607

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PATHWAYS - VA INC 54-1868900 501(c)(3) 90,575 See Part IV 1200 WEST WASHINGTON

PETERSBURG, VA 23803					
PATHWAYS MILWAUKEE INC 8800 W BLUEMOUND ROAD PO BOX 50102	45-1539053	501(c)(3)	45,000		See Part IV

MILWAUKEE, WI 53226 PAWTUCKET CENTRAL 22-3241611 501(c)(3) 163,999 See Part IV FALLS DVIPMT CORP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

204 BROAD STREET

PAWTUCKET, RI 02860

SUITE 130

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PAWTUCKET DAY NURSERY 05-0258926 501(c)(3) 10,000 See Part IV

ASSOC 25 THORNLEY STREET PAWTUCKET,RI 02860					
PEARL RIVER VALLEY OPPORTUNITY INC	64-0433756	501(c)(3)	19,500		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

756 HWY 98 BYPASS COLUMBIA, MS 39429

20-3558447

PEOPLE UNITED FOR

BUFFALO, NY 14213

271 GRANT ST STE 200

SUSTAINABLE HOUSING

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PEOPLE'S EMERGENCY 23-2017882 501(c)(3) 93,799 See Part IV CENTER 324 NORTH 39TH ST

PHILADELPHIA, PA 19104					
PEOPLES EMERGENCY CENTER CDC 325 NORTH 39TH ST SUITE 120 PHILADELPHIA,PA 19104	23-2687223	501(c)(3)	240,422		See Part IV

711 W MCBEAN STREET PEORIA, IL 61605

PEORIA CITIZEN'S 37-6058636 501(c)(3) 615,000 See Part IV COMMITTEE FOR ECONOMIC OPP

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

PEORIA OPPORTUNITIES FOUNDATION 521 E KANSAS STREET PEORIA,IL 61603	37-1392514	501(c)(3)	25,050		See Part IV
PEORIA PARK DISTRICT FOUNDATION	37-1368760	501(c)(3)	52,000		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

2218 N PROSPECT ROAD PEORIA,IL 61603

ASSOCIATION OF CDC 1315 WALNUT STREET PHILADELPHIA, PA 19107

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PILLSBURY UNITED 41-0916478 501(c)(3) 10,000 See Part IV COMMUNITIES

414 S 8TH STREET MINNEAPOLIS,MN 55404					
PITTSBURGH PARTNERSHIP FOR NEIGHBORHOOD DVLPMT 225 ROSS STREET SUITE 202	25-1578436	501(c)(3)	56,801		See Part IV

See Part IV

PILISBURG, PA 15219 PLANNING OFFICE FOR 23-7089722 501(c)(3) 10,000

URBAN AFFAIRS INC 84 STATE STREET 600 BOSTON, MA 02109

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) POWDERHORN RESIDENTS 41-1280596 501(c)(3) 45,000 See Part IV GROUP

501(c)(3)

2017 EAST 38TH STREET SUITE 250 MINNEAPOLIS,MN 55407					
PRAIRIELAND COUNCIL INC	35-2194442	501(c)(3)	41,158		See Part IV

90,000

See Part IV

E HURSI AVENUE HAVANA.IL 62644 PRESBYTERIAN HOMES & 54-0346118

FAMILY SVCES 150 LINDEN AVENUE

LYNCHBERG, VA 24503

SUITE 100

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PRICE HILL WILL 20-1452663 501(c)(3) 300,691 See Part IV 2724 CT LAWDENCE

AVENUE CINCINNATI,OH 45205					
PRIMECARE COMMUNITY HEALTH INC 1431 N WESTERN AVE	36-3845253	501(c)(3)	28,580		See Part IV

See Part IV

SUITE 401 CHICAGO.IL 60622 PROGRESO LATINO INC 05-0380608 501(c)(3) 56,328

626 BROAD STREET PO BOX 200908

CENTRAL FALLS, RI 02863

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PROJECT FOR PRIDE IN 23-7232208 501(c)(3) 270,500 See Part IV LIVING

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

1035 E FRANKLIN AVE SUITE 200 MINNEAPOLIS,MN 55404					
PROSPECT PARK 2020 2950 UNIVERSITY AVENUE 103 MINNEAPOLIS,MN 55414	46-2407192	501(c)(3)	29,500		See Part IV

PROVIDENCE HOUSING 05-6000193 Government 134,936 See Part IV AUTHORITY 100 BROAD STREET SUITE

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

PROVIDENCE, RI 02903

130

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PUBLIC COUNCIL 23-7105149 501(c)(3) 35,000 See Part IV 610 SOUTH ARDMORE AVENUE

PO BOX 3302 ZIP - 98114 LOS ANGELES,CA 90005					
PUDDING PLEASE LLC 2715 EAST BROAD STREET RICHMOND,VA 23223	46-4453650	LLC - S Corp	10,000		See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

OUAD COMMUNITIES

CHICAGO, IL 60653

4659 SCOTTAGE GROVE

DEVELOPMENT CORPORATION

AVE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) R WAGNER INC 05-0456439 S Corp 10,400 See Part IV

501(c)(3)

4TH FLOOR

COMMUNITY
DEVELOPMENT
2730 TELEGRAPH AVE
BERKELEY, CA 94705

RESOURCES FOR

PHILADELPHIA.PA 19101

94-2952466

205 HALLENE ROAD SUITE 324 BUILDI WARWICK,RI 02886		·	·		
REBUILDING TOGETHER PHILADELPHIA PO BOX 42752	23-2549594	501(c)(3)	49,500		See Part IV

25,250

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) RILEY AREA DEVELOPMENT 31-0963438 501(c)(3) 132,920 See Part IV CORP

184,668

7.000

See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Government

875 MASSACHUSETTS AVENUE SUITE 101 INDIANAPOLIS,IN 46204

DEVELOPMENT CORP
526 E CONCORDIA AVENUE
MILWAUKEE, WI 53212
ROCKDALE COUNTY BOARD

OF COMMISSIONERS
PO BOX 289

CONYERS, GA 30012

39-1731739

58-6000882

RIVERWORKS

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ROCKHURST UNIVERSITY 44-0545813 501(c)(3) 100.000 See Part IV

501(c)(3)

1100 ROCKHURST ROAD KANSAS CITY, MO 64110		(-)(-)	233,333		
ROGER WILIAMS DAY CARE CENTER	05-0340915	501(c)(3)	5,069		See Part IV

200,000

See Part IV

64 APPLEGATE LANE PROVIDENCE.RI 02905

61-0458380

ROMAN CATHOLIC

DIOCESE OF COVINGTON 1600 DIXIE HIGHWAY PARK HILLS, KY 41011

(e) A mount of non- (f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (g) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

ROSEBRIDGE INC 3118 SPRING GARDEN	23-2687223	501(c)(3)	7,500		See Part IV
STREET PHILADELPHIA,PA 19104					
RUBICON PROGRAMS INC	94-2301550	501(c)(3)	192,000		See Part IV

35.000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

2500 BISSELL AVENUE RICHMOND.CA 94804

KINGSTON, NY 12401

22-2368174

RUPCO INC

289 FAIR STREET 4TH FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) RURAL COMMUNITY 94-2512284 501(c)(3) 12,000 See Part IV ASSISTANCE CODD

501(c)(3)

PROVO,UT 84601
RURAL ULSTER

PRESERVATION CO 289 FAIR STREET SUITE 403

KINGSTON, NY 12401

22-2368174

3120 FREEBRD DR WEST SACRAMENTO,CA 95691					
RURAL HOUSING DVLPMT CORP 709 N 1890 W 39A	87-0622732	501(c)(3)	51,000		See Part IV

25,500

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SAY DETROIT 20-4786626 501(c)(3) 200,000 See Part IV

150 STIMSON STREET SUITE 1013 DETROIT, MI 48201		= = = (=)(=)	,		
SACRED HEART COMMUNITY SVCE	23-7179787	501(c)(3)	145,000		See Part IV

93,656

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1381 SOUTH FIRST STREET

36-2762168

SAN JOSE, CA 95110
SAFER FOUNDATION

571 W JACKSON BLVD

CHICAGO, IL 60661

SUITE 250

SUITE 100

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SALEM HARBOR 04-2686893 501(c)(3) 15,000 See Part IV COMMUNITY DVLPMT

501(c)(3)

102 LAFAYETTE STREET SALEM,MA 01970					
SAN DIEGO HOUSING COMMISSION 1122 BROADWAY	95-3390896	Government	180,000		See Part IV

304,791

See Part IV

SAN DIEGO HOUSING
COMMISSION
1122 BROADWAY
SAN DIEGO,CA 92101
SANTA MARIA COMMUNITY
SERVICES

617 STRAINER AVENUE

CINCINNATI, OH 45204

SUITE 2A

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SANTEE-LYNCHES 57-0951975 501(c)(3) 44,850 See Part IV AFFORDABLE HOUSING & CDC

SARAH'S CIRCLE 52-1338101 501(c)(3) 25,500 See Part IV 2551 17TH STREET NW 103 WASHINGTON, DC 20009	255 BROAD STREET SUITE 270 SUMTER,SC 29150				
	2551 17TH STREET NW 103	501(c)(3)	25,500		See Part IV

36-3151279 501(c)(3) 50,000 SARGENT SHRIVER NATIONAL CENTER 50 E WASHINGTON STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHICAGO, IL 60602

See Part IV SUITE 500

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SATELLITE AFFORDABLE 94-3031375 501(c)(3) 20,000 See Part IV HOUSING 1521 UNIVERSITY AVENUE

SUITE M23 BERKELEY,CA 94703					
SCHOOL DISTRICT OF KANSAS CITY MISSOURI 1211 MCGEE SUITE 1013	44-6003108	Government	225,000		See Part IV

LA CROSSE, WI 54603

KANSAS CITY, MO 64106

SCHOOL DISTRICT OF LA 39-6002841 Government 200,000 See Part IV

CROSSE 1500 RANGER DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SEATTLE CHINATOWNINTL 91-0968693 501(c)(3) 40.000 See Part IV

DISTPRESERV&DVLPMT 409 MAYNARD AVE SOUTH SEATTLE,WA 98104			15,255		
SELF-HELP ENTERPRISES	94-1592676	501(c)(3)	53,600		See Part IV

20,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

8445 W ELOWIN COURT VISALIA.CA 93291

600 S 70TH STREET BUILDING 7 SUITE 270

LINCOLN, NE 68510

SENIORS FOUNDATION

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SER METRO DETROIT 38-2080820 501(c)(3) 211,490 See Part IV 9301 MICHIGAN AVE

SUITE 120 DETROIT,MI 48210					
SER JOBS FOR PROG OF THE TEXAS GULF COAST	74-1590387	501(c)(3)	230,608		See Part IV

CINCINNATI, OH 45214

DLIKUII,MI 46210					
SER JOBS FOR PROG OF THE TEXAS GULF COAST 201 BROADWAY HOUSTON,TX 77026	74-1590387	501(c)(3)	230,608		See Part IV
SEVEN HILLS NEIGHBORHOOD HOUSE 901 FINDLEY STREET 4TH FLOOR	31-0648619	501(c)(3)	63,900		See Part IV

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SHELDON OAK CENTRAL 06-1011060 501(c)(3) 239.500 See Part IV

INC 54 SOUTH PROSPECT STREET HARTFORD,CT 06106	00 1011000	302(0)(0)	255,655		
SKID ROW HOUSING TRUST	95-4205316	501(c)(3)	35,000		See Part IV

47,200

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1317 EAST SEVENTH ST LOS ANGELES, CA 90021 SKYWAY SOLUTIONS

PO BOX 78580 SUITE B

SEATTLE, WA 98179

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SMITH HILL COMMUNITY 05-0466422 501(c)(3) 25,000 See Part IV DVLPMT 224 DOLLGLAC AVENUE

501(c)(3)

PAWTUCKET,RI 02860
SOMERVILLE COMMUNITY

337 SOMERVILLE AVENUE

SOMERVILLE, MA 02143

CORP

2ND FLOOR SUITE 201 23-7293380

PROVIDENCE, RI 02908					
SMITHFIELD AVENUE CONGREGATION 514 SMITHFIELD AVENUE SUITE 500W	05-0264669	501(c)(3)	21,400		See Part IV

10,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) SOUTH COUNTY 05-0351121 501(c)(3) 17,150 See Part IV COMMUNITY ACTION 1935 KINGSTOWN ROAD

501(c)(3)

SUITE 1 WAKEFIELD,RI 02879					
SOUTH EAST EFFECTIVE DVLPMT 5117 RAINIER AVENUE SOUTH SUITE 2A SEATTIE, WA 98118	91-0947619	501(c)(3)	20,000		See Part IV

15,000

See Part IV

SOUTH SIDE MISSION OF

1127 S LARAMIE STREET PEORIA, IL 61605

PEORIA

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SOUTHEAST ALABAMA 63-0571776 501(c)(3) 33,000 See Part IV SELF HELP PO DRAWER 1080 SUITE 500W

TUSKEGEE INSTITUTE,AL 36087					
SOUTHEAST COMMUNITY SERVICES 901 SHELBY STREET 4TH FLOOR	35-1318068	501(c)(3)	209,000		See Part IV

NEW IBERIA, LA 70563

INDIANAPOLIS.IN 46203 SOUTHERN MUTUAL HELP 72-0696092 501(c)(3) 67,500 See Part IV ASSOC

3602 OLD JEANERETTE ROAD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SOUTHWEST BOSTON CDC 04-3562853 501(c)(3) 18,958 See Part IV 11 FAIRMOUNT AVENUE

SUITE 101 HYDE PARK,MA 02136					
SOUTHWEST DETROIT BUSINESS ASSOC 7752 W VERNOR HWY	38-2262287	501(c)(3)	78,000		See Part IV

DETROIT, MI 48209 SOUTHWEST HOUSING 38-2324335 501(c)(3) 569,249 See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOLUTIONS CORP 1920 25TH STREET DETROIT, MI 48216

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 41-1721815 501(c)(3) 94,838 See Part IV SOUTHWEST MINNESOTA

501(c)(3)

2609 W 63RD ST CHICAGO,IL 60629 SPACE 4 ART INC

325 15TH STREET

SAN DIEGO, CA 92101

APT 36C

27-4003216

HOUSING PARTNERSHIP 2401 BROADWAY AVE SUITE 4 SLAYTON,MN 56172					
SOUTHWEST ORGANIZING PROJECT	36-4090773	501(c)(3)	159,600		See Part IV

22,100

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 94-1670490 501(c)(3) 20,000 See Part IV SPANISH SPEAKING UNITY COLLNICTI

1900 FRUITVALE AVE SUITE 2A OAKLAND,CA 94601					
SPOKANE HOUSING VENTURES	91-1551154	501(c)(3)	30,000		See Part IV

26,500

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

715 E SPRAGUE AVENUE

51-0192170

SPOKANE, WA 99202 ST NICK'S ALLIANCE

2 KINGSLAND AVENUE BROOKLYN,NY 11211

SUITE 102

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) STOP ABUSIVE FAMILY 55-0647494 501(C)(3) 25,000 See Part IV ENVIRONMENTS PO BOX 669

501(C)(3)

WELCH, WV 24801					
STOP WASTING ABANDONED PROPERTY INC 439 PINE STREET SUITE 1013	05-0370946	501(c)(3)	77,050		See Part IV

44,998

See Part IV

PROVIDENCE, RI 02907 STOREFRONT FOR 45-2644809

COMMUNITY DESIGN 205 E BROAD STREET RICHMOND, VA 23219

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SUNS CORPORATION OF 54-1921089 S Corp 15,000 See Part IV RICHMOND 1400 MECHANICSVILLE TURNPIKE RICHMOND, VA 23223

CHICAGO, IL 60643

SWEET WATER	27-1301083	501/C)(3)	25,000		See Part IV
SUNSHINE EARLY CHILD CARE CENTER 11 LAFRATE WAY SUITE 270 NORTH KINGSTOWN, RI 02852	05-0446048	C Corp	60,000		See Part IV

501(C)(3) SWEEL WATER 2/-1391983 25,000 isee Part IV FOUNDATION PO BOX 43247 SUITE 410

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) TAMAQUA AREA 23-2820326 501(C)(3) 49,000 See Part IV

	COMMUNITY PARTNER	23 2020320		137000		
	114 WEST BROAD STREET					
_	TAMAQUA,PA 182521917					
	TEAMWORK ENGLEWOOD 815 W 63RD STREET SUITE	74-3102944	501(c)(3)	71,000		See Part IV

14,500

See Part IV

1005 SUITE 400B

501(c)(3)

76-0377101

CHICAGO, IL 60621 TEJANO CENTER FOR

COMMUNITY CONCERNS 2950 BROADWAY HOUSTON, TX 77017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance **TENDERLOIN** 94-2761808 501(c)(3) 74,073 See Part IV NEIGHBORHOOD DEVELOPMENT CORP

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

See Part IV

201 EDDY STREET SUITE 270 SUITE B SAN FRANCISCO,CA 94102					
THE ACADEMY FOR LITTLE CHILDREN INC 10 JAMES P MURPHY HIGHWAY	05-0450703	S Corp	40,000		See Part IV

25,000

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

(c) IRC section

(a) Name and address of

WEST WARWICK, RI

GREATER TO LEDO

1838 PARKWOOD AVENUE

TOLEDO, OH 43604

SUITE 120

THE ARTS COMMISSION OF

(b) EIN

(e) A mount of non- (f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 46-4273079 501(c)(3) 20,000 See Part IV THE BIG SANDBOX INC

SUITE 320 PHILADELPHIA,PA 19107					
THE CARA PROGRAM	36-4268095	501(c)(3)	351,561		See Part IV

SUITE 723

NEW YORK, NY 10004

THE CARA PROGRAM 237 S DESPLAINES SUITE 200 CHICAGO,IL 60661	36-4268095	501(c)(3)	351,561		See Part IV
THE CENTER FOR NYC NEIGHBORHOODS	83-0506416	501(c)(3)	30,000		See Part IV

SUITE 200 CHICAGO,IL 60661					
THE CENTER FOR NYC NEIGHBORHOODS 17 BATTERY PLACE SOUTH	83-0506416	501(c)(3)	30,000		See Part

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance THE CHILDREN'S MUSEUM 35-0867985 501(c)(3) 65,000 See Part IV OFINDIANAPOLIS 3000 N MERIDIAN ST CHITER

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

7TH FLOOR INDIANAPOLIS,IN 46208					
THE CHILDREN'S WORKSHOP INC 45 INDUSTRIAL ROAD SUITE 100 SUITE 100	05-0451655	C Corp	223,216		See Part IV

CUMBERLAND, RI 02864 THE COMMUNITY 04-2324773 501(c)(3) 8,000

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

180

BOSTON, MA 02116

(b) EIN

See Part IV **BUILDERS INC** 95 BERKLEY STREET SUITE 500W

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE CRENULATED 14-1719016 501(c)(3) 206,000 See Part IV COMPANY LTD

501(c)(3)

201

CDC

KANSAS CITY, MO 66101
THE ENTERPRISE CENTER

4548 MARKET STREET PHILADELPHIA, PA 19139 30-0002632

1512 TOWNSEND AVENUE SUITE 3166 BRONX,NY 10452					
THE DOWNTOWN SHAREHOLDERS OF KANSAS CITY 726 ARMSTRONG SUITE	41-2202699	501(c)(3)	125,322		See Part IV

55,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government THE FOGARTY CENTER 05-0270834 501(c)(3) 20,000 See Part IV 220 WOONASQUATUCKET AVENUE

See Part IV

SUITE 500 WEST NORTH PROVIDENCE,RI 029113196					
THE GENESIS CENTER 620 POTTERS AVENUE SUITE 2A 4TH FLOOR	22-3001721	501(c)(3)	55,759		See Part IV

PROVIDENCE, RI 02907 THE GRADUATE CENTER 13-3893536 Government 30.000

CITY UNIV OF NEW YORK 365 5TH AVENUE

NEW YORK, NY 100164309

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

THE HEALTHCARE CONNECTION INC 1401 STEFFEN AVENUE CINCINNATI,OH 45215	31-0822524	501(c)(3)	20,000		See Part IV
THE LASALLE FOUNDATION	36-3511457	501(c)(3)	77,500		See Part IV

21.000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

11-3819923

1111 N WELLS STREET

THE MARIPOSA CENTER

550 BRANCH AVENUE PROVIDENCE, RI 02904

SUITE 500W CHICAGO,IL 60610

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE NEIGHBORHOOD 04-2660283 501(c)(3) 200,250 See Part IV

501(c)(3)

375 ALLENS AVENUE PROVIDENCE, RI 029055010

THE PROVIDENCE PLAN

300

10 DAVOL SQUARE SUITE

PROVIDENCE, RI 02903

05-0467363

DEVELOPERS INC 4 GERRISH AVENUE SUITE 210 CHELSEA,MA 02150		(-)(-1			
THE PROVIDENCE COMMUNITY HEALTH	05-0368134	501(c)(3)	25,000		See Part IV

130,775

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE RESURRECTION 36-3576073 501(c)(3) 102,100 See Part IV PROJECT 1818 S PAULINA AVE

301 N NINTH STREET RICHMOND, VA 23219

CHICAGO,IL 60608					
THE RHODE ISLAND PUBLIC HEALTH FOUNDATION C/O BROWN UNIVERSITY BOX G-S121-8 SUITE 306	05-0474726	501(c)(3)	75,000		See Part IV

PROVIDENCE.RI 02912 THE SCHOOL BOARD OF 54-1689909 Government 100.000 See Part IV THE CITY OF RICHMOND

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance assistance or government other) THE STORK'S NEST CHILD 20-2262633 S Corp 54,760 See Part IV ACADEMY AAA CEODCE WACHINGTON

HIGHWAY SMITHFIELD, RI 029171917					
THE SUPPORTIVE HOUSING NETWORK	13-3755149	501(c)(3)	10,000		See Part IV
247 WECT 27TH CTREET			l		

247 WEST 37TH STREET 18TH FLOOR NEW YORK, NY 10018

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AVENUE

CHICAGO, IL 60613

THE THRESHOLDS 36-2518901 501(c)(3) 15,000 See Part IV 4101 N RAVENSWOOD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance or government other) THE VILLAGES 36-4598309 501(c)(3) 7,749 See Part IV COMMUNITY DVPMT CORP 8109 EAST JEFFERSON

501(c)(3)

SUITE 1B DETROIT,MI 48214					
THOMAS-DALE DISTRICT & PLANNING COUNCIL 685 MINNEHAHA AVENUE W	41-0963444	501(c)(3)	28,000		See Part IV

54,000

See Part IV

PLANNING COUNCIL
685 MINNEHAHA AVENUE
W
ST PAUL, MN 55104
TIERRA DEL SOL HOUSING
CORP
880 ANTHONY DR SUITE 3C

ANTHONY, NM 880219346

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

501(c)(3)

CORP

167

5101 16TH STREET NW WASHINGTON, DC 20011 TRI COUNTY HOUSING INC

34385 STATE HIGHWAY

FOWLER, CO 81039

84-1296087

TOLEDO BOTANICAL	34-1350559	501(c)(3)	16,000		See Part IV
GARDEN BOARD INC 5403 ELMER DRIVE					
TOLEDO, OH 43615					
TRANSITIONAL HOUSING	52-1675958	501(c)(3)	27,500		See Part IV

20,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

TRINITY RESTORATION	05-0502019	501(c)(3)	30,000		See Part IV
INC					
393 BROAD STREET					
PROVIDENCE, RI 02907					
TRI-TOWN ECONOMIC	05-0309695	501(c)(3)	7.000		See Part IV

30,100

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

OPPORTUNITY COMMITTEE 1126 HARTFORD AVENUE JOHNSTON, RI 02919 TUNICA COUNTY CDC

POST OFFICE BOX 1402

TUNICA, MS 38676

SUITE 270

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) TWIN CITIES HOUSING 26 2207000 E01/c1/21 1 5 000 Coo Dort IV

501(c)(3)

HUMANITY

1954 UNIVERSITY AVENUE ST PAUL, MN 551043433 UMPOUA COMMUNITY

DEVELOPMENT CORP 605 SOUTH E KANE ST ROSEBURG, OR 97470 93-1057208

DVLPMT CORP 400 SELBY AVENUE SUITE C ST PAUL, MN 55102	36-3287080	501(0)(3)	15,000		See Part IV
TWIN CITIES HABITAT FOR	36-3363171	501(c)(3)	50,000		See Part IV

128,700

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance UNIFIED VAILSBURG 23-7304852 501(c)(3) 35,000 See Part IV

501(c)(3)

3940 W LISBON SUITE B MILWAUKEE, WI 53208

20-8567856

UNITED NORTH

CORPORATION 3106 LAGRANGE ST TOLEDO, OH 43608

SERVICES 40-42 RICHELIEU TERRACE SUITE 100 NEWARK,NJ 071061634					
UNITED METHODIST CHILDREN'S SERVICES OF WI	39-1030611	501(c)(3)	74,355		See Part IV

149,880

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

See Part IV

See Part IV

UNITED STREETS NETWORKING & PLANNING	38-2810323	501(c)(3)	35,250		See Part IV
14901 E WARREN DETROIT,MI 48224					

110,000

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

501(c)(3)

UNITED WAY OF GREATER

MASSACHUSETTS BA 51 SLEEPER STREET BOSTON, MA 02210

HOUSTON
50 WAUGH DR
HOUSTON,TX 77007
UNITED WAY OF

74-1167964

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance UNITED WAY OF THE BAY 94-1312348 501(c)(3) 20,000 See Part IV AREA 550 KEARNY STREET

SAN FRANCISCO,CA 94108					
UNIVERSITY CITY DISTRICT 3940-42 CHESTNUT ST SUITE 200	23-2913784	501(c)(3)	129,996		See Part IV

PHILADELPHIA, PA 19104 UNIVERSITY DISTRICT 16-1072548 C Corp 30,000 See Part IV COMMUNITY DVLPMT ASSOC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3242 MAIN STREET

BUFFALO, NY 14214

SUITE 202

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) UNIVERSITY OF 35-0868107 501(c)(3) 75,000 See Part IV INDIANAPOLIS

501(c)(3)

1400 EAST HANNA AVENUE INDIANAPOLIS,IN 46227					
UPTOWN REINVESTMENT CORP INC 519 SOUTH SAGINAW STREET SUITE 200	38-3493359	501(c)(3)	30,000		See Part IV

25,000

See Part IV

FLINT, MI 48502 URBAN ECONOMIC 39-1893799

DEVELOPMENT ASSNOF WI 2212 NMARTIN L KING

MILWAUKEE, WI 53212

SUITE 3166

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) URBAN EDGE HOUSING 22-2483475 501(c)(3) 10,250 See Part IV

501(c)(3)

MINNEAPOLIS, MN 55411 URBAN LEAGUE OF ESSEX

508 CENTRAL AVENUE 4TH

NEWARK, NJ 07107

COUNTY

FLOOR

22-1554540

CORP 1542 COLUMBUS AVENUE SUITE 2 ROXBURY,MA 021191026		,,,,,	,		
URBAN HOMEWORKS 2015 EMERSON AVENUE N	41-1821520	501(c)(3)	60,000		See Part IV

183,600

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

501(c)(3)

20-4124161

INITIATIVES 8300 LONGWORTH ST DETROIT, MI 48209

URBAN TILTH

31 MAINE AVENUE RICHMOND, CA 94804

URBAN LEAGUE OF GREATER CINCINNATI 3458 READING ROAD CINCINNATI,OH 45229	31-0565428	501(c)(3)	125,102		See Part IV
URBAN NEIGHBORHOOD	38-3417161	501(c)(3)	126,100		See Part IV

15,000

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) VANGUARD COMMUNITY 38-3201091 501(c)(3) 95,000 See Part IV DEVELOPMENT CORP

2795 E GRAND BOULEVARD SUITE 402 DETROIT,MI 48211					
VIETNAM VETERANS OF SAN DIEGO	95-3649525	501(c)(3)	40,000		See Part IV

4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110 VILLAGE OF THE ARTS AND 22-3045318 501(c)(3) 86,500 HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

See Part IV 2544 GERMANTOWN AVE SUITE 200 PHILADELPHIA, PA 19133

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) VILLAGE OF VICKSBURG 38-6004598 Government 10,000 See Part IV 126 N KALAMAZOO AVENUE

50,000

See Part IV

VICKSBURG,MI 49097					
VIRGINIA SUPPORTIVE HOUSING 1010 NORTH THOMPSON STREET STE 200 RICHMOND,VA 23226	54-1444564	501(c)(3)	46,000		See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

VOLUNTEERS OF AMERICA

47 W POLK STREET SUITE

CHICAGO, IL 60605

ILLINOIS

250-2

36-2723047

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **VOLUNTEERS OF AMERICA** 75-0827469 501(c)(3) 161,941 See Part IV TEVAC

501(c)(3)

WALNUT HILLS

REDEVELOPMENT
FOUNDATION INC
730 E MCMILLAN
CINCINNATI.OH 45206

31-0921713

300 E MIDWAY DRIVE EULESS,TX 76039					
WAKE HEALTH SERVICES INC 1001 ROCK QUARRY ROAD	56-1004791	501(c)(3)	51,000		See Part IV

See Part IV

211,944

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) WAYNE METROPOLITAN 38-1976979 501(c)(3) 53,500 See Part IV COMMUNITY ACTION AGENCY

2121 BIDDLE AVENUE SUITE 102 WYANDOTTE,MI 481924064					
WEALTH WATCHERS INC 1225 W BEAVER STREET	01-0638984	501(c)(3)	13,520		See Part IV

WEALTH WATCHERS INC
1225 W BEAVER STREET
SUITE 110
JACKSONVILLE, FL 32204

WESLEY COMMUNITY
CENTER INC OF HOUSTON
TX

See Part IV

See Part IV

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1410 LEE STREET HOUSTON,TX 77009

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **WEST ANGELES** 95-4486925 501(c)(3) 35,000 See Part IV COMMUNITY DVLPMT CORP 6028 CDENSHAW BLVD

LOS ANGELES, CA 90043					
WEST BANK BUSINESS ASSOC 1420 WASHINGTON AVENUE SOUTH 2	41-1694119	501(c)(3)	28,000		See Part IV

MINNEAPOLIS.MN 55418 WEST BROADWAY 41-1985423 501(c)(3) 57,400

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MINNEAPOLIS, MN 55411

See Part IV BUSINESS & AREA COALITION 1011 WEST BROADWAY

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance assistance or government other) WEST END COMMUNITY 51-0201816 501(c)(3) 10,000 See Part IV CENTER 109 BUCKLIN STREET

PROVIDENCE,RI 029072586					
WEST HARLEM GROUP ASSISTANCE 1652 AMSTERDAM AVENUE NEW YORK NY 10031	23-7169558	501(c)(3)	116,800		See Part IV

NEW TORK, NT 10031 WEST SIDE FEDERATION 13-2926433 501(c)(3) 45,000 See Part IV FOR SENIOR & SUPPORTIVE HSG 2345 BROADWAY 2ND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

NEW YORK, NY 10024

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 56-1053307 501(c)(3) 72,000 See Part IV WILSON COMMUNITY

IMPROVEMENT 504 E GREEN STREET WILSON,NC 278934176					
WINDBER AREA SCHOOL DISTRICT	25-6003541	Government	200,000		See Part IV

2301 GRAHAM AVENUE WINDBER, PA 15963 WOMEN'S COMMUNITY 22-2840188 501(c)(3) 40,000 REVITALIZATION PROJ

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

See Part IV 100 WOXFORD STREET **SUITE E-2300** PHILADELPHIA, PA 191223900

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) WOMEN'S EMPLOYMENT 43-1508734 501(c)(3) 30,000 See Part IV

	920 MAIN STREET SUITE 100 KANSAS CITY,MO 64105					
•	WOMEN'S INSTITUTE FOR HSG AND ECON DVLPMT	04-2733078	501(c)(3)	49,697		See Part IV

25,000

See Part IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

15 COURT SQUARE BOSTON, MA 02108

SAFETY ALLIANCE 6320 S DORCHESTER

CHICAGO, IL 60637

AVENUE

46-2374359

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WOONSOCKET 22-2907602 501(c)(3) 210,400 See Part IV NEIGHBORHOOD

501(c)(3)

DEVELOPMENT CORP 719 FRONT STREET WOONSOCKET,RI 028955278					
WSOS COMMUNITY ACTION	34-0975934	501(c)(3)	34,000		See Part IV

21,721

See Part IV

109 SOUTH FRONT STREET

YEAR UP INC

PROVIDENCE, RI 029031830

FLOOR

FREMONT, OH 434203021

40 FOUNTAIN STREET 7TH

04-3534407

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) YMCA OF PAWTUCKET 05-0259114 501(c)(3) 7.331 See Part IV

501(c)(3)

YOUTH POLICY INSTITUTE

634 SOUTH SPRING STREET 10TH FLOOR LOS ANGELES, CA 90014 52-1278339

660 ROOSEVELT AVENUE PAWTUCKET,RI 08260	00 0203111	331(0)(3)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5 5 5 1 4 1 C 1 V
YOUTH & FAMILY ENRICHMENT SVCES 1234 HYDE PARK AVENUE SUITE 1074	05-0588064	501(c)(3)	25,000		See Part IV

92,494

See Part IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

501(c)(3)

1 Falco Street

North Providence, RI 02911

West Elmwood Housing

Development Corp 224 Dexter Street Providence, RI 02907 23-7138165

YWCA OF RHODE ISLAND 514 BLACKSTONE STREET WOONSOCKET,RI 02895	05-0310596	501(c)(3)	75,000		See Part IV
Way to Grow Inc	05-0458150	S Corp	8,898		See Part IV

See Part IV

113.500

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

See Part IV

Westbay Community Action 224 Buttonwoods Avenue Warwick, RI 02886	05-0311985	501(c)(3)	57,850		See Part IV

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Government

05-6000576

Westerly Public Schools

23 Highland Avenue Westerly, RI 02891

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493313005286 **Compensation Information** OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** LOCAL INITIATIVES SUPPORT CORPORATION 13-3030229 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) 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 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 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 Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? **4**a Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Yes Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? **5**a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III 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 The organization? 6a 6h Νo Any related organization? If "Yes," on line 6a or 6b, describe in Part III 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 7 Yes

8

Schedule J (Form 990) 2015

Cat No 50053T

Νo

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

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(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	· ,	1, ,	, ,
	Base	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
l ·		I Bonus & incentive	Other reportable	I compensation I			as deferred on prior

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F)
	Base (ı) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	co as

Schedule J (Form 990) 2015

See Additional Data Table

Schedule J (Form 990) 2015

Page 2

Form 990

SCHEDULE J, PART I, LINE 4B -2015, \$166,667 WAS ACCRUED FOR JOSEPH HAGAN NONQUALIFIED PLAN

SCHEDULE J. PART I. LINE 7 -AT THE DISCRETION OF THE BOARD OF DIRECTORS, MATTHEW JOSEPHS RECEIVED A BONUS OF \$5,000 BASED ON HIS PERFORMANCE ON

Schedule J (Form 990) 2015

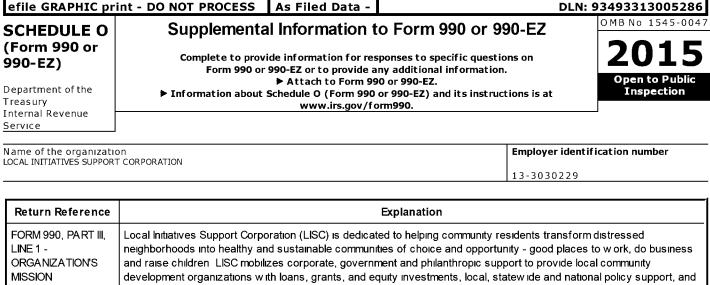
NON-FIXED PAYMENT CERTAIN SPECIAL PROJECTS

Software ID: Software Version:

EIN: 13-3030229

Name: LOCAL INITIATIVES SUPPORT CORPORATION Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (A) Name and Title (F) Compensation in (ii) Bonus & (iii) Other other deferred benefits (B)(I)-(D) column (B) (i) reported as deferred compensation Base on prior Form 990 Compensation incentive reportable compensation compensation 1Michael Rubinger President & CEO & DIRECTOR 524,760 (1) 6,438 27,528 23,733 582,459 (11) 1Andriana Abanotes Executive Director (1) 135,203 425 15,016 38,385 189,029 (11) 2Reena Abraham (1) 163,427 300 14,688 23,462 201,877 Vice President (II) Ω 3MaryJo Allen 198,981 (1) 6,180 21,595 15,770 242,526 Senior Vice President (II) 4Denise Altay (1) 190,626 60,492 19,352 20.198 290.668 Senior Vice President (II) 5Suzanne Anarde (1) 147,264 1.262 15,463 684 164,673 (11) 6Flise Balboni 191,968 (1)690 20,572 32,298 245,528 Senior Vice President (11) **7**Geraldine Baum Senior Vice President 213,799 (1) 1,980 22,714 11,811 250,304 0 (11) 0 8Courtney Branker 124,295 (1)369 13,404 28,727 166,795 Assistant Treasurer (II) 0 0 **9**John Christopher Walker DIRECTOR OF RESEARCH (1) 168,199 34,798 223,315 0 1.980 18,338 (11) 0 10Jeanne Cola (1) 141,496 436 15,342 34,279 191,553 0 Executive Director (II) 0 11Joe DiFilippi Senior Vice President & CIO 211,693 (1) 1,980 22,969 26,062 262,704 0 (11) 12Anıka Goss-Foster VICE PRESIDENT (THRU 12/2015) (1) 149,652 16,183 17,782 32,819 216,436 0 (11) 0 13Michael Hearne Executive VP & CFO (1) 276,362 690 8,413 2,244 287,709 (11) 14Celayne Hill VICE PRES & DEP GEN 144.083 (1)1,279 15,699 15,638 176,699 0 COUNSEL (II) 0 15Joseph Horiye (1) 145,405 0 450 11,251 4,282 161,388 0 Program Vice President (11) 0 0 16Kevin Jordan (1) 191,967 246,541 0 450 20,572 33,552 0 Senior Vice President (II) 17Matthew Josephs Senior Vice President (1) 200,323 5,000 468 21.792 35,952 263,535 0 (11) 0 0 18Michael Levine 274,426 (1) 2,018 27,653 14,946 319,043 0 EXEC VP & GEN COUNSEL & SEC (11) 0 0 SENIOR VICE
19Lily Limpres/Controller 192.618 (1) 20,616 29,043 0

Form 990, Schedule J,	Part	II - Officers, Direc	ctors, Trustees, Ko	ey Employees, and	d Highest Compen	sated Employees		
(A) Name and Title		(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & Incentive	(iii) Other reportable	(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
21 Rıchard Manson Program Vice President	(1)	161,793	compensation 0	compensation 1,290	17,478	23,657	204,218	0
	(11)	0	0	0	0	- - 0	-	0
1Beth Marcus Senior Vice President	(1)	185,508	0	690	20,388	37,764	244,350	0
	(11)	0	0	0	0	-		0
2Sam Marks Executive Director	(1)	169,865	0	300	1,813	34,440	206,418	0
3Constance Max VP & CHIEF CREDIT OFFICER	(1)	159,831	0	690	17,347	33,728	211,596	0
4Oramenta Newsome Program Vice President	(1)	159,772	0	1,980	17,395	24,892	204,039	0
5Denise Notice-Scott		278 300	U		·	0	0	0
Executive VP for Programs	(1)	278,399 		1,290 0	27,825 0	11,503 	319,017 	0
6 Kenneth Patrick Maher Vice President	(I) (II)	153,757 	0	450	16,494 	12,603	183,304	0
7 William Taft Program Vice President	(1)	149,239	0	690	16,085	32,298	198,312	0
8Michael TangVice President	(1)	136,267	0	412	14,646	0 12,532	0 163,857	0
	(11)	0	0	0	0	- 0	0	0
9 Christina Travers Vice President & Treasurer	(I) (II)	132,565	0	242	11,926 0	13,303	158,036	0
10Robert Van Meter Executive Director	(I) (II)	139,974	0	1,251	15,144	34,273	190,642	0
11Charles Vliek Program Vice President	(1)	160,109	0	1,980	16,812	684	179,585	0
12Collette Williams Assistant Controller	(1)	154,867	0	450	16,771	23,352	195,440	0
13Kevin Boes Senior Vice President	(1)	0	0	0	0	0	0	0
	(11)	242,360	135,000	300	28,463	- - 25,982	432,105	0
14Joseph Hagan Senior Vice President	(1)	358,560	200,000	1,980	0 197,142	0 	779,964	0
15Susana Vasquez EXECUTIVE DIRECTOR	(I)	164,881	0	420	17,944	28,129		0
					Ĭ	0	0	Ĭ



DLN: 93493313005286

technical and management assistance LISC is a national organization with a community focus. Our program staff are based in every city and many of the rural areas where LISC-supported community development takes shape. In collaboration with local community development groups, LISC staff help identify priorities and challenges, delivering the most appropriate support to meet local needs LISC is Building Sustainable Communities by achieving FIVE goals (1) Expanding Investment in Housing and Other Real Estate, (2) Increasing Family Income and Wealth, (3) Stimulating Economic Development, (4) Improving Access to Quality Education, and (5) Supporting Healthy and Safe Environments and Lifestyles

Return Reference	Explanation
FORM 990, PART III, LINE 4A -	LISC, through its affiliates National Equity Fund, Inc. (NEF) and New Markets Support Company, LLC (NMSC),
PROJECT DEVELOPMENT	also provides equity financing to support the development of affordable housing and commercial and community
AND INVESTMENT	space throughout the country and to create jobs In 2015, NEF and NMSC approved equity investments for
	11,072 affordable housing units and 498,813 square feet of commercial and community space

Return Reference	Explanation
FORM 990, PART III, LINE 4C - LENDING	In 2015, LISC approved \$211,291,926 to finance 15,156 units of affordable homes and apartments, 3,079,127 square feet of commercial, office, industrial, recreational, and other community space, schools, and child care facilities, grocery stores and food markets

Return Reference	Explanation
FORM 990, PART VI,	THE ORGANIZATION'S FORM 990 IS INITIALLY PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON
SECTION B, LINE	INFORMATION PROVIDED BY THE ORGANIZATION'S FINANCE DEPARTMENT THE FINANCE DEPARTMENT AND LEGAL
11B - PROCESS TO	DEPARTMENT THEN REVIEW AND PROVIDE COMMENTS ON THE RETURN AS DRAFTED BY THE ACCOUNTING FIRM THE
REVIEW THE FORM	ORGANIZATION'S VP/CONTROLLER THEN REVIEWS AND APPROVES THE REVISED DRAFT RETURN. THE LISC BOARD
990	OF DIRECTORS HAS DELEGATED TO THE LISC AUDIT COMMITTEE, A COMMITTEE OF THE BOARD OF DIRECTORS, THE
	AUTHORITY TO A PPROVE LISC'S FINAL FORM 990 THE 990 IS PRESENTED TO THE AUDIT COMMITTEE FOR ITS REVIEW
	AND APPROVAL EACH YEAR BEFORE SUBMISSION TO THE IRS A COPY IS ALSO PROVIDED TO THE BOARD OF
	DIRECTORS BEFORE FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C - CONFLICT OF INTEREST POLICY	ALL NEW EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST QUESTIONNAIRE, AT THE TIME OF HIRING, TO THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES DISCLOSING ANY OUTSIDE AFFILIATIONS ALL CURRENT EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY TO THE GENERAL COUNSEL DISCLOSING ALL OUTSIDE AFFILIATIONS IN ADDITION, EMPLOYEES ARE REQUIRED TO DISCLOSE TO THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES OR GENERAL COUNSEL ANY OUTSIDE AFFILIATIONS OR POTENTIAL CONFLICTS OF INTEREST AS THEY ARISE THROUGHOUT THE YEAR THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES AND/OR THE GENERAL COUNSEL REVIEWS THE OUTSIDE AFFILIATIONS TO DETERMINE IF THERE ARE ANY POTENTIAL CONFLICTS OF INTEREST OR VIOLATIONS OF THE CONFLICT OF INTEREST POLICY IF SO, APPROPRIATE ACTION IS TAKEN TO RESOLVE ANY SUCH CONFLICTS OR VIOLATIONS, INCLUDING CAUSING AN EMPLOYEE TO TERMINATE HIS/HER OUTSIDE AFFILIATION OR TAKING APPROPRIATE DISCIPLINARY ACTION LISC'S SECRETARY COLLECTS ANNUALLY FROM EACH LISC DIRECTOR, OFFICER, AND KEY EMPLOYEE A CONFLICT OF INTEREST QUESTIONNAIRE, WHICH REQUIRES EACH PERSON TO LIST ANY DIRECT OR INDIRECT AFFILIATIONS SUCH BOARD MEMBER OR HIS/HER RESPECTIVE FAMILY MEMBERS HAVE THAT MIGHT GIVE RISE TO A CONFLICT OF INTEREST AS DEFINED IN THE BOARD APPROVED BOARD CONFLICT OF INTEREST POLICY IN A DDITION, BOARD MEMBERS ARE REQUIRED TO SUBMIT TO THE LISC SECRETARY ANY CHANGES IN SUCH AFFILIATIONS AS THEY ARISE PURSUANT TO THE CONFLICT OF INTEREST POLICY, A BOARD MEMBER IS REQUIRED TO NOTIFY THE BOARD CHAIRPERSON OR COMMITTEE CHAIRPERSON, AS A PPLICABLE, OF ANY MATTER BEFORE THE BOARD OR COMMITTEE WITH WHICH SUCH BOARD MEMBER HAS A CONFLICT OF INTEREST SUCH BOARD MEMBER IS ALSO REQUIRED TO ABSTAIN FROM ANY DISCUSSION AND VOTE ON SUCH MATTER AND IS REQUIRED TO LEAVE THE MEETING DURING DISCUSSION OF SUCH MATTER THE LISC GENERAL COUNSEL AND SECRETARY MONITOR ANY POTENTIAL BOARD COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY

Return Reference	Explanation
FORM 990, PART VI, SEC B, LINE 15 - PROCESS FOR DETERMINING COMPENSATION	THE ANNUAL PERFORMANCE OF THE PRESIDENT AND CEO OF LISC, THE TOP MANAGEMENT OFFICIAL, IS REVIEWED IN EXECUTIVE SESSION BY THE LISC BOARD OF DIRECTORS, WHICH IS COMPRISED OF INDEPENDENT PERSONS (WITH THE EXCEPTION OF THE PRESIDENT AND CEO, WHO DOES NOT VOTE ON HIS OR OTHER OFFICER COMPENSATION) AN ANNUAL INTERNAL PERFORMANCE REVIEW FOR ALL OTHER LISC OFFICERS IS CONDUCTED BY EACH OFFICER'S RESPECTIVE DIRECT SUPERVISOR BASED ON THE REVIEW OF THE PRESIDENT AND CEO BY THE BOARD OF DIRECTORS, AND THE INTERNAL REVIEWS FOR ALL OTHER OFFICERS BY THEIR RESPECTIVE SUPERVISORS, THE PRESIDENT AND CEO AND THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES PRESENT COMPENSATION RECOMMENDATIONS FOR THE PRESIDENT AND CEO AND FACH OTHER LISC OFFICER TO THE LISC BOARD OF DIRECTORS, FOR REVIEW AND A PPROVAL THE OFFICERS' COMPENSATION IS REVIEWED IN EXECUTIVE SESSION OF THE BOARD OF DIRECTORS, AND NO OFFICERS, OTHER THAN THE PRESIDENT AND CEO AND THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES, ARE PRESENT DURING SUCH EXECUTIVE SESSION THE PRESIDENT AND CEO AND THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES, ARE RESENT DURING SUCH EXECUTIVE SESSION THE PRESIDENT AND CEO AND THE SENIOR VICE PRESIDENT OF HUMAN RESOURCES ARE NOT PRESENT DURING THE REVIEW OF THEIR RESPECTIVE COMPENSATION THE DISCUSSIONS OF, AND DECISIONS REGARDING, OFFICERS' COMPENSATION ARE DOCUMENTED IN THE MINUTES OF THE MEETINGS OF THE BOARD OF DIRECTORS AT WHICH SUCH REVIEW IS CONDUCTED LISC MEASURES AND REWARDS JOB PERFORMANCE FOR EACH OFFICER AND NON-OFFICER POSITIONS ON THE BASIS OF JOB DUTIES AND RESPONSIBILITIES, AS DETERMINED BY AN INDEPENDENT OUTSIDE FIRM USING COMPARABILITY DATA FOR ORGANIZATIONS SIMILAR TO LISC LISC TARGETS BASE SALARIES FOR ALL EMPLOYEES AT THE 75TH PERCENTILE FOR ALL NON-PROFIT ORGANIZATIONS, WHICH EQUATES TO A PPROVIMATELY THE 25TH PERCENTILE OF ALL EMPLOYEES) AND NON-OFFICER STAFF ARE REVIEWED PERIODICALLY BY THE COUTSIDE FIRM LISC MOST RECENTLY ENGAGED AN OUTSIDE FIRM TO CONDUCT A COMPARATIVE ANALYSIS OF LISC COMPENSATION FOR COMPENSATION FOR C

Return Reference	Explanation
FORM 990,	LISC HAS A JOINT VENTURE-TYPE ARRANGEMENT THROUGH NEW MARKETS SUPPORT COMPANY (NMSC) LISC IS THE
PART VI,	SOLE MEMBER OF NMSC FORM 990 INCLUDES NMSC NMSC IS A SINGLE MEMBER LIMITED LIABILITY COMPANY THAT IS
SECTION B, LINE	DISREGARDED FOR INCOME TAX PURPOSES INMSC IS INVOLVED IN CERTAIN JOINT VENTURE-TYPE ARRANGEMENTS
16B - JOINT	THAT FURTHER LISC'S TAX-EXEMPT MISSION BY USING NEW MARKETS TAX CREDIT (NMTC) AUTHORITY TO STIMULATE
VENTURES	THE INVESTMENT OF PRIVATE CAPITAL IN THE DISTRESSED COMMUNITIES THAT LISC SERVES. THE NMTC PROGRAM IS
	DESIGNED TO PROVIDE INVESTORS, SUCH AS BANKS, INSURANCE COMPANIES, INVESTMENT FUNDS, CORPORATIONS,
	AND INDIVIDUALS, WITH CREDITS AGAINST FEDERAL INCOME TAX IN RETURN FOR NEW INVESTMENTS MADE IN ELIGIBLE
	BUSINESSES AND COMMERCIAL PROJECTS IN LOW-INCOME AREAS UNDER THE NIMTC PROGRAM, INVESTMENTS IN LOW-
	INCOME AREAS ARE MADE THROUGH COMMUNITY DEVELOPMENT ENTITIES (CDES) NMSC SERVES AS THE MANAGING

MEMBER IN CERTAIN CDES

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19 - DISCLOSURE	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, FINANCIAL STATEMENTS, FORM 990, and Form 990-T AVAILABLE TO THE PUBLIC UPON REQUEST ALSO, THE FEDERAL FORM 990, WHICH INCLUDES FINANCIAL AND OTHER DISCLOSURES IS AVAILABLE ON THE ORGANIZATION'S WEBSITE

DLN: 93493313005286

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

LOCAL INITIATIVES SUPPORT CORPORATION

► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.qov/form990. Open to Public Inspection **Employer identification number**

				13-303022	9			
Part I Identification of Disregarded Entities Compl	ete if the organization	answered "Yes" on	Form 990, Par	t IV, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity		
(1) New Markets Support Company LLC 10 S Riverside Plaza STE 1700 Chicago, IL 60606 13-4251148	NMTC INVTS	IL	7,770,181	8,340,549	LISC			
(2) LISC Louisiana Loan Fund LLC 501 Seventh Avenue 7th Floor New York, NY 10018 20-8539633	FINANCING	NY	97,942	1,941,485	LISC			
(3) Neighborhood Properties LLC 501 Seventh Avenue 7th Floor New York, NY 10018 26-3674004	ASSET MGMT	NY	72,562	1,732,354	LISC			
(4) LISC Cook County Housing Preserv LLC 501 Seventh Avenue 7th Floor New York, NY 10018 26-3479816	FINANCING	NY	146,058	7,374	LISC			
(5) Neighborhood REVITALIZATION NYC LLC 501 Seventh Avenue 7th Floor New York, NY 10018 46-1901030	MOLD TREATMEN	NY	5,406,741	0	LISC			
Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during t	he tax year.		_		IV, lı			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec	tion Public charity st		(f) Direct controlling entity	Section (13) co	
(1)The Retail Initiative Inc 501 Seventh Avenue 7th Floor	CMTY DEVELOP	NY	501(c)(3)	9		LISC	Yes	140
New York, NY 10018 13-3690780								
(2)NEF COMMUNITY INVESTMENTS INC 10 S Riverside PLAZA Suite 1700	LOWINCOMEHOUS	IL	501(c)(4)	N/A		NEF INC	Yes	
Chicago, IL 60606 36-4229337								
(3)Local Initiatives Managed Asset Corp 501 Seventh Avenue 7th Floor New York, NY 10018	LOWINCOMEHOUS	NY	501(c)(3)	9		LISC	Yes	
11-2848981 (4)NEW YORK EQUITY FUND INC	LowIncomeHous	IL	501(C)(4)	N/A		NEF INC	Yes	
10 S Riverside Plaza Ste 1700	Lowincomerious	11	301(€)(4)	IV/A		IVEL TINC	163	
CHICAGO, IL 60606 36-4041986								
(5) NATIONAL EQUITY FUND INC 10 S RIVERSIDE PLAZA STE 1700	LOWINCOMEHOUS	IL	501(C)(4)	N/A		LISC	Yes	
Chicago, IL 60606 36-3490231								
(6)Oregon Corp for Affordable Housing 10 S RIVERSIDE PLAZA STE 1700	LowIncomeHous	OR	501(c)(3)	9		NEF Inc	Yes	
Chicago, IL 60606 93-1113844							\perp	
			1	I		1	1	1

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

(a) Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	alloca	ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partr	ral or aging ner?	(k) Percentage ownership
See Additional Data Table					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.

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

Sche	edule R (Form 990) 2015		Рa	ıge
Pa	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		Yes	T
1 D	Ouring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1 a		ī
b	Gıft, grant, or capıtal contribution to related organization(s)	1 b		П
С	Gift, grant, or capital contribution from related organization(s)	1 c	Yes	Г
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	Г
е	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		,
	Sale of assets to related organization(s)	1 g		┌
	Purchase of assets from related organization(s)	1h		П
i	Exchange of assets with related organization(s)	1i		П
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		┖
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		

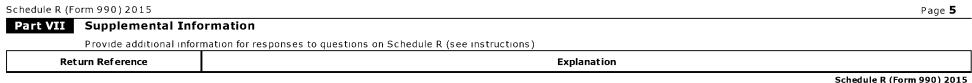
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
			1	
n	n 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)	10	Yes	
p	Reimbursement paid to related organization(s) for expenses	1 p	Yes	
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No

i Exchange of assets with related organization(s)				1i		No					
j Lease of facilities, equipment, or other assets to related organization(s)											
k Lease of facilities, equipment, or other assets from related organization(s)											
I Performance of services or membership or fundraising solicitations for related organization(s)											
m Performance of services or membership or fundraising solicitations by related orga	anızatıon(s)			1m		No					
n Sharing of facilities, equipment, mailing lists, or other assets with related organizat	tion(s)			1n		No					
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10	Yes						
p Reimbursement paid to related organization(s) for expenses				1 p	Yes						
q Reimbursement paid by related organization(s) for expenses				1 q	Yes						
${f r}$ O ther transfer of cash or property to related organization(s)				1r		No					
$oldsymbol{s}$ Other transfer of cash or property from related organization(s)				1 s		No					
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete this li	ne, including covered re	elationships and transaction thresholo	ds							
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amoun	it involve	d						
(1)National Equity Fund	С	7,421,000	Book value								
(2)National Equity Fund	d	20,000,000	Book Value								
(3)National Equity Fund	I	675,000	Book value								
(4)National Equity Fund	0	114,293	Book Value								
(5)National Equity Fund	р	303,796	Book value								
(6)National Equity Fund	q	96,518	Book value								

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

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

(a)	(b)	(c)	(d)		(e)	(f)	(g)	(h)		(1)	(1)		(k)
Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	Share of end-of-year assets	Disproprtiona allocations ²		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?		Percentage ownership
			01.,	Yes	No			Yes	No		Yes	No	
												, ,	
											lula D /Fa		



Additional Data

Software ID: Software Version:

EIN: 13-3030229

Name: LOCAL INITIATIVES SUPPORT CORPORATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (a) (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state section status entity (b)(13) or foreign (If section 501(c) controlled country) entity? (3)) Yes No CMTY DEVELOP NY 501(c)(3) LISC Yes The Retail Initiative Inc. 501 Seventh Avenue 7th Floor New York, NY 10018 13-3690780 LOWINCOMEHOUS ΤI N/A NEFINC Yes 501(c)(4) NEF COMMUNITY INVESTMENTS INC 10 S Riverside PLAZA Suite 1700 Chicago, IL 60606 36-4229337 LOWINCOMEHOUS NΥ 501(c)(3) LISC Yes Local Initiatives Managed Asset Corp 501 Seventh Avenue 7th Floor New York, NY 10018 11-2848981 LowIncomeHous ΙL 501(C)(4) N/A NEFINC Yes NEW YORK EQUITY FUND INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 36-4041986 LOWINCOMEHOUS ΙL 501(C)(4) N/A LISC Yes NATIONAL EQUITY FUND INC 10 S RIVERSIDE PLAZA STE 1700 Chicago, IL 60606 36-3490231 NEE Inc LowIncomeHous O R 501(c)(3) Yes Oregon Corp for Affordable Housing 10 S RIVERSIDE PLAZA STE 1700 Chicago, IL 60606 93-1113844

Form 990, Schedule R,	Part III - Identific	ation o	f Related Or	ganizations 1	axable as a	Partnership	1													
(a)	(b)	(c) Legal	(d)	(e) Predominant	(f)	(g)	(h)	rtionate	(i) Code V-UBI amount	I	eral	(k)								
(a) Name, address, and EIN of related organization	Primary activity	Domicile (State		income(related, unrelated,	Share of total Income	Share of end- of-year assets	allocations?		In Box 20 of Schedule	Mana		Percentage ownership								
related organization		or Foreign	Entity	excluded from tax under													K-1 (Form 1065)	Part	ner?	Ownership
		Country)		sections 512-514)					(10111111003)											
335 Greenacre Road LP	LowIncomeHous	SC	CDA TCG Inc	,			Yes	No No		Yes	No No									
10 S Riverside Plaza Ste	Lowincomerious	30	CDA TCG IIIC	11/7				NO												
1700 Chicago, IL 60606																				
20-2376845																				
Alston Lake LP	LowIncomeHous	SC	CDA TCG Inc	N/A				No			No									
10 S Riverside Plaza Ste 1700																				
Chicago, IL 60606 20-0740773																				
BANK OF AMERICA CHIF II LLC 20	LowIncomeHous	DE	NEF Inc	N/A				No			No									
10 S Riverside Plaza Ste																				
1700 Chicago, IL 60606																				
20-0296106 Bank of America CHIF III	LowIncomeHous	DE	NEF Inc	N/A				No			No									
LP																				
10 S Riverside Plaza Ste 1700																				
Chicago, IL 60606 20-3697681																				
Bank of America CHIF IV LP	LowIncomeHous	DE	NEFInc	N/A				No			No									
10 S Riverside Plaza Ste																				
1700 Chicago, IL 60606																				
26-1851404 Bank of America CHIF V LP	LowIncomeHous	DE	NEFCI	N/A				No			Νo									
10 S Riverside Plaza Ste				,																
1700 Chicago, IL 60606																				
26-3751207 Bank of America CHIF VI	LowIncomeHous	DE	BOACHIF	N/A				No			No									
LP	Lowincomerrous		FundMgr	IN/A				NO			NO									
10 S Riverside Plaza Ste 1700																				
Chicago, IL 60606 27-3402632																				
Bank of America CHIF VII	LowIncomeHous	IL	BOACHIF FundMgr	N/A				No			No									
10 S Riverside Plaza Ste			i anamgi																	
1700 Chicago, IL 60606																				
90-0885709 Belle Haven LP	LowIncomeHous	MN	CDA Inc	N/A				N.o.			N. e									
10 S Riverside Plaza Ste	Lowincomenous	IMI IN	CDA Inc	IN/A				No			No									
1700 Chicago, IL 60606																				
20-3927517																				
California Equity Fund 1995 LP	LowIncomeHous	CA	NEF Inc	N/A				No			No									
10 S Riverside Plaza Ste																				
1700 Chicago, IL 60606 36-4025432																				
California Equity Fund 1996	LowIncomeHous	CA	NEF Inc	N/A				No			No									
LP																				
10 S Riverside Plaza Ste 1700																				
Chicago, IL 60606 36-4089379																				
California Equity Fund 1997 LP	LowI ncomeHous	CA	NEF Inc	N/A				No			No									
10 S Riverside Plaza Ste																				
1700 Chicago, IL 60606																				
36-4159240 California Equity Fund 1998	LowIncomeHous	СА	NEFInc	N/A				No			No									
LP																				
10 S Riverside Plaza Ste 1700																				
Chicago, IL 60606 36-4234307																				
California Equity Fund 1999 LP	LowIncomeHous	CA	NEF Inc	N/A				No			Νo	_								
10 S Riverside Plaza Ste																				
1700 Chicago, IL 60606																				
36-4296157 California Equity Fund 2000	LowIncomeHous	DE	NEF Inc	N/A				No			No									
LP			, , <u> </u>	,																
10 S Riverside Plaza Ste 1700																				
Chicago, IL 60606 36-4380675																				
	1	1	ı	ı	ı	1			ı		. !									

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (g) Disproprtionate Code V-UBI amount (k) Predominant (a) (b) Direct Share of total Share of endor Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? Entity or excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes No No Yes California Equity Fund 2002 LowIncomeHous NEF Inc N/A DE Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 94-3427611 California Equity Fund 2003 LowIncomeHous DE NEF Inc N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0233867 California Equity Fund 2004 LowIncomeHous NEF Inc DE N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-1384513 California Equity Fund 2013 LowIncomeHous DE NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 61-1695178 Casa Puebla Investors LLC LowIncomeHous DΕ NEFCI N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 CDC Tax Credit III LowIncomeHous ΙL NEF Comm N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4235882 Chicago Equity Fund 1995 ΙL NEFCI N/A Νo Νo LowIncomeHous 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4039330 Chicago Equity Fund 1996 LowIncomeHous ΙL NEFCI N/A Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4098780 Chicago Equity Fund 1997 LowIncomeHous ΙL NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4186158 Chicago Equity Fund 1998 ΙL NEFCI N/A LowIncomeHous Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4282144 Chicago Equity Fund 2000 LowIncomeHous $\mathsf{I}\,\mathsf{L}$ NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4325575 Chicago Equity Fund 2001 ILNEFCI N/A Νo Νo LowIncomeHous 10 S Riverside Plaza Ste Chicago, IL 60606 36-4416840 Chicago Equity Fund 2002 LowIncomeHous ΙL NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 30-0066665 Chicago Equity Fund 2003 LowIncomeHous ΙL NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 30-0149138 Chicago Equity Fund 2004 NEFCI LowIncomeHous ΙL N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 32-0106888

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (g) Disproprtionate Code V-UBI amount (k) Predominant (b) (a) Share of end-Direct Share of total or Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? Entity or K-1 excluded from Foreign (Form 1065) tax under Country) sections 512-514) Yes No No Yes NEF Inc N/A Citigroup CCDE Investment LowIncomeHous DΕ Νo Νo Fund LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4425650 Covington Investment Fund LowIncomeHous DΕ NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-1490747 NEFCI Crescent Community LowIncomeHous DE N/A Νo Νo Investment Fund LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-0859985 Deborah's Place III ΙL NEFCI N/A Νo LowIncomeHous Νo Investors LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4261308 Fifth Third Investment Fund LowIncomeHous DΕ NEFCI N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 95-3427804 LowIncomeHous DΕ NEF Inc N/A First Chicago Leasing IF Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-1005813 FNBC Leasing Investment NEF Inc DE N/A LowIncomeHous Νo Νo Fund LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5046285 Four Eighty-One Housing ΙL NEFCI N/A LowIncomeHous Νo Invest Fund II 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3754747 Four Eighty-One Housing LowIncomeHous DΕ NEFCI N/A Νo Νo Investment Fund 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-0711050 NEFCI LowIncomeHous DE N/A Four Eighty-One Housing Νo Νo Invest Fund III 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 90-0929576 CDA East Inc N/A Glenville Homes III LP LowIncomeHous ОН Νo Νo 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 14-1873156 GS-NYEF 2009 LLC LowIncomeHous DΕ NYEF Inc N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 27-1086070 Harbor View Phase I LowIncomeHous DE CDA TCG Inc N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 56-2281877 Hillcrest Commons LP CDA TCG Inc N/A LowIncomeHous DE Nο Nο 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0433943 Homestead Equity Fnd III LowIncomeHous O regon Aff Νo Νo Propriet Fnd LP Hsq 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 76-0720406

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (d) (f) (g) Disproprtionate Code V-UBI amount Predominant (k) (b) (a) Direct Share of total Share of endor Domicile Name, address, and EIN of allocations? Percentage Primary activity ncome(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated. Partner? Entity or excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes No Yes No Homestead Equity Fund A -LowIncomeHous N/A OR Oregon Aff Νo Νo Oregon LP Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 93-1309851 Homestead Equity Fund A -LowIncomeHous OROregon Aff N/A Νo Νo Washington LP Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 93-1309850 Homestead Equity Fund B-LowIncomeHous OR Oregon Aff N/A Νo Νo Oregon LP Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 74-3068676 Homestead Equity Fund II LowIncomeHous OR N/A Νo Νo O regon Aff lHsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 93-1305114 Homestead Equity Fund III LowIncomeHous OR Oregon Aff N/A Νo Νo Hsg 10 S Riverside Plaza Ste Chicago, IL 60606 26-0018664 Homestead Equity Fund IV ORN/A LowIncomeHous O regon Aff Νo Νo Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 72-1552615 Νo OR N/A Νo Homestead Equity Fund LP LowIncomeHous O regon Aff Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 93-1278206 Homestead Equity Fund V LowIncomeHous ΟR Oregon Aff N/A Νo Νo Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0912383 Homestead Equity Fund VI LowIncomeHous OROregon Aff N/A Νo Νo Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3624501 O regon Aff Homestead Equity Fund VII LowIncomeHous OR N/A Νo Νo Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-0796373 Homestead Equity Fund LowIncomeHous OR Oregon Aff N/A Νo Νo VIII LP Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3897389 Homestead Equity Fund X LowIncomeHous DE NEFCI N/A Νo Νo Limited Partners 10 S Riverside Plaza Ste Chicago, IL 60606 38-3889070 NEFCI Homestead Equity Fund XI LowIncomeHous DΕ N/A Νo Νo Limited Partner 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 90-0973765 ΟR N/A Νo Homestead Northern LowIncomeHous O regon Aff Νo California Fund LP Hsg 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-4596836 Homestead Preservation ΙL N/A Νo Νo _owIncomeHous Oregon Aff Hsq 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-3520887

Form 990, Schedule R,	Part III - Identific	ation of	Related Org	įanizations T	axable as a I	Partnership						
		(c) Legal	(d)	(e)	(f)	(g)	(h)		(i)	(i Gen		41-5
(a) Name, address, and EIN of	(b) Primary activity	Domicile	Direct	Predominant income(related,	Share of total	Share of end-		rtionate tions?	Code V-UBI amount	0	r	(k) Percentage
related organization	, ,	(State or	Controlling Entity	unrelated, excluded from	income	of-year assets			Box 20 of Schedule K-1	Part		ownership
		Foreign Country)		tax under sections					(Form 1065)			
				512-514)			Yes	No		Yes	No	
	LowIncomeHous			N/A			1.00	No			No	
Communities Fund LP			Hsg									
10 S Riverside Plaza Ste 1700												
Chicago, IL 60606 20-0912505												
	LowIncomeHous	DE	CDA TCG Inc	N/A				No			No	
10 S Riverside Plaza Ste												
1700 Chicago, IL 60606												
20-0014388												
Imanı Neighborhood Revitalization Partne	LowIncomeHous	VA	CDA South Inc	N/A				Νo			No	
10 S Riverside Plaza Ste												
1700 Chicago, IL 60606												
80-0081682												
JP Morgan Chase Low- Income HF LLC	LowIncomeHous	DE	NEF Inc	N/A				No			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 36-4406946												
Key CDC Investment Fund LLC	LowIncomeHous	DE	NEF Inc	N/A				Νo			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 95-4893445												
Key USA Investment Fund LLC	LowIncomeHous	DE	NEF Inc	N/A				No			Νo	
10 S Riverside Plaza Ste 1700												
Chicago, IL 60606 95-4893448												
Maury Senior Retirement	LowIncomeHous	VA	CDA Central Inc	N/A				No			Νo	
10 S Riverside Plaza Ste			THE									
1700 Chicago, IL 60606												
54-1984348 MetLife Investment Fund	LowIncomeHous	DE	NEF Inc	N/A				No			No	
LLC	Low The onless of the		1110	,,,							"	
10 S Riverside Plaza Ste												
1700 Chicago, IL 60606												
36-4426157 MLI Investment Fund II LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste	Lowin comerrous		112101	11774				110				
1700												
Chicago, IL 60606 26-2554858												
Mountain View Terrace Apts LLC	LowIncomeHous	ΑZ	CDA South Inc	N/A				No			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 86-0932708												_
MS Shared Investment Fund I LLC	LowIncomeHous	DE	NEFCI	N/A				Νo			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 27-1490797												
MS Single Investor Fund I LLC	LowIncomeHous	DE	MS Fund Mgr LLC	N/A				No			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 27-1499871												
MS Single Investor Fund II LLC	LowIncomeHous	IL	MS Fund Mgr LLC	N/A				No			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 90-0859804												
NAHIF XVII - NEF LLC	LowIncomeHous	DE	NEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700												
Chicago, IL 60606												
90-6061443 NAHIF XX - NEF LLC	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste												
1700												
Chicago, IL 60606 20-1651241												
							,					

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (g) Disproprtionate Code V-UBI amount (k) Predominant (a) (b) Direct Share of total Share of endor Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? or Entity excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes No No Yes NEFCI N/A National Affordable Housing LowIncomeHous DE Νo Νo Inv I LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-1177748 National Affordable Housing LowIncomeHous DE NEF Inc N/A Νo Νo Inv XIV-NEF 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0690738 NEF Inc National City Investment LowIncomeHous DE N/A Νo Νo Fund LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 95-4893437 National Equity Fund 1993 DE NEF Inc N/A LowIncomeHous Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-3878944 National Equity Fund 1994 LowIncomeHous DΕ NEF Inc N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 36-3958151 National Equity Fund 1995 LowIncomeHous DΕ NEF Inc N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4025434 National Equity Fund 1995 NEF Inc LowIncomeHous DE N/A Νo Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4025433 National Equity Fund 1996 DΕ NEF Inc N/A LowIncomeHous Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4094851 National Equity Fund 1996 LowIncomeHous DΕ NEF Inc N/A Νo Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4097771 National Equity Fund 1997 NEF Inc DΕ N/A LowIncomeHous Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4188807 National Equity Fund 1997 LowIncomeHous DE NEF Inc N/A Νo Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4192679 National Equity Fund 1999 LowIncomeHous DE NEF Inc N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 36-4262821 National Equity Fund 1999 | LowIncomeHous NEF Inc DE N/A Νo Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4284872 National Equity Fund 2000 DE NEF Inc N/A Νo Νo LowIncomeHous LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4373745 NEF Inc N/A National Equity Fund 2001 LowIncomeHous Νo Νo LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4437162

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (g) Disproprtionate Code V-UBI amount (k) (b) Predominant (a) Share of total Direct Share of endor Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership unrelated. related organization Partner? Entity or excluded from K-1 Foreign (Form 1065) tax under Country sections 512-514) Yes No Yes No National Equity Fund 2002 LowIncomeHous NEF Inc N/A Nο Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 75-3045298 National Equity Fund 2003 LowIncomeHous DE NEF Inc N/A Nο Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0083344 National Equity Fund 2004 NEF Inc N/A LowIncomeHous DE Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-1909507 NEFCI National Equity Fund 2005 | LowIncomeHous DΕ N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3052057 National Equity Fund 2006 LowIncomeHous DE NEFCI N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 20-4587136 National Equity Fund 2006 LowIncomeHous DΕ NEFCI N/A Νo Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5575038 National Equity Fund 2007 DE NEFCI N/A Νo LowIncomeHous Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-8189381 National Equity Fund 2007 NEFCI N/A LowIncomeHous Nο Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-8864796 National Equity Fund 2008 | LowIncomeHous DE NEFCI N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-1775928 NEFCI N/A National Equity Fund 2008 DE LowIncomeHous Nο Νo Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-2740220 NATIONAL EQUITY FUND LowIncomeHous DE NEF 2009 LLC N/A Νo Νo 2009 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-4818735 National Equity Fund 2011 LowIncomeHous ${\rm I\,L}$ NEF N/A Νo Νo 2011FundMgr Inv Fund LP 10 S Riverside Plaza Ste Chicago, IL 60606 45-2642927 National Equity Fund 2011 LowIncomeHous NEF 2011 LLC $I\,\mathsf{L}$ Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3062097 National Equity Fund 2012 LowIncomeHous ΙL lnef N/A Νo Νo 2012FundMgr 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 90-0808241 National Equity Fund 2013 LowIncomeHous IL NEF N/A Νo 2013FundMgr 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 90-0937028

Form 990, Schedule R, P	Part III - Identifica	tion of	Related Organi	izations Tax	able as a Pa	rtnership						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(4)	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total Income	(g) Share of end- of-year assets		ortionate tions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r iging	(k) Percentage ownership
				sections 512-514)			Yes	No		Yes	No	
NEF Afford Hous Invst Fund LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606												
27-0719219 NEF Afford Hous Invst Fund II LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606												
27-2395998 NEF Affordable Housing Inv Fund III LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-1682803												
NEF Capital One Investment Fund LLC	LowIncomeHous	IL	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 90-0843727												
NEF Community Investment Fund II LP	LowIncomeHous	DE	NEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-1309458												
NEF Encanto Pointe Middle Tier Fund LLC	LowIncomeHous	IL	NEFEncantoPtMgr	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3343607												
NEF First Niagara Investment Fund LLC	LowIncomeHous	IL	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-2756618												
NEF Heartland Fund LLC 10 S Riverside Plaza Ste	LowIncomeHous	DE	NEF Inc	N/A				No			No	
1700 Chicago, IL 60606 20-0083309												
NEF Investment Partners Fund I LLC	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-0186285												
NEF Investment Partners Fund II LLC	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606												
27-2772231 NEF Investment Partners Fund III LLC	LowIncomeHous	IL	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606												
45-3343649 NEF Investment Partners Fund IV LLC	LowIncomeHous	IL	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606												
61-1686144 NEF National Community Inv Fund II LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-1167950												
NEF NEIGHBORHOOD REVITALIATION FUND I	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-0186322												
NEF NEIGHBORHOOD REVITALIZ FUND II LLC	LowIncomeHous		NN RevFundIIMgr	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-4033192												
2, 1033132	I	i .	ı	I	I	I	•	i l		1 1	1	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (e) (i) General Legal (g) Disproprtionate Code V-UBI (k) (b) (d) Predominant (a) Share of total Share of endor Domicile Direct Controlling Name, address, and EIN of allocations? Percentage Primary activity income(related amount in (State ıncome of-year assets Managing Box 20 of Schedule ownership related organization Entity unrelated, Partner? or K-1 excluded from Foreign (Form 1065) tax under Country sections 512-514) Yes No No Yes NEF New York Special Tax LowIncomeHous NEFCI N/A DΕ Νo Νo Credit Fund 200 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-0365747 NEF Orchard Westchase LowIncomeHous ΙL NEFOrchardWCMgr N/A Νo Νo Middle Tier Fd LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3343435 NEFCI N/A NEF RBS Citizens LowIncomeHous ILΝo Νo Investment Fund I LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 90-1021547 NEF Regional Fund I -NEFCI IL N/A Νo Νo LowIncomeHous Chicago LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 80-0944868 New York Equity Fund LowIncomeHous NΥ NEF Inc N/A Νo Νo 1988 LP 10 S Riverside Plaza Ste Chicago, IL 60606 36-3602373 NEF Inc N/A Νo New York Equity Fund LowIncomeHous NΥ Νo 1989 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-3680405 New York Equity Fund NΥ **NEF** Inc N/A Νo Νo LowIncomeHous 1990 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-3744662 New York Equity Fund NEF Inc N/A Νo LowIncomeHous 1992 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-3831681 New York Equity Fund LowIncomeHous ΝY NEF Inc N/A Νo Νo 1993 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-3924008 NEF Inc N/A New York Equity Fund LowIncomeHous NΥ Νo Νo 1994 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-3970081 New York Equity Fund LowIncomeHous NΥ NEF Inc N/A Νo Νo 1995 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4033218 New York Equity Fund LowIncomeHous NEF Inc N/A Νo Νo 1995 Series II LP 10 S Riverside Plaza Ste Chicago, IL 60606 36-4047569 New York Equity Fund LowIncomeHous NEF Inc N/A Νo Νo 2000 LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4187874 New York Equity Fund NΥ NYEF Inc N/A Νo Νo LowIncomeHous 2000 Series II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4190655 NYEFInc New York Equity Fund N/A LowIncomeHous Νo 2001 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4402575

Form 990, Schedule R,	Part III - Identific		Related Org	anizations T	axable as a	Partnership	ı		ı	l		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	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	alloca	tions?	(i) Code V-UBI amount In Box 20 of Schedule K-1 (Form 1065)	Mana Part	eral or aging ner?	(k) Percentage ownership
New York Equity Fund 2002 LLC	LowIncomeHous	DE	NYEF Inc	N/A			Yes	No No		Yes	No No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 72-1536444												
New York Equity Fund 2003 LLC	LowIncomeHous	DE	NYEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0335458												
New York Equity Fund 2004 LLC	LowIncomeHous	DE	NYEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 80-0132471												
New York Equity Fund 2005 LLC	LowIncomeHous	DE	NYEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3760899												
New York Equity Fund 2006 LLC	LowIncomeHous	DE	NYEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5705331												
New York Equity Fund 2008 LLC	LowIncomeHous	DE	NYEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-2775151												
Newark Community Investment Fund LLC	LowIncomeHous	DE	NEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4424438												
Northern California Investment Fund I LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3077326												
One Economy Fund I LLC	LowIncomeHous	DE	NEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-2660021												
Oregon Equity Fund II LP 10 S Riverside Plaza Ste	LowIncomeHous		Oregon Aff Hsg	N/A				No			No	
1700 Chicago, IL 60606 93-1169181												
Oregon Equity Fund III LP	LowIncomeHous	OR	Oregon Aff Hsg	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606												
93-1231023 Oregon Equity Fund IV LP	LowIncomeHous		O regon A ff	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 93-1258939			Hsg									
Preservation LLC	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5160740												
Progressive Fremont LP 10 S Riverside Plaza Ste	LowIncomeHous	SC	CDA South Inc	N/A				Νo			No	
1700 Chicago, IL 60606 58-2529371				20.40				•				
Reliance-LaSalle Associates LP	LowIncomeHous	1	CDA South Inc	N/A				Νo			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-2696077												

Form 990, Schedule R,	Part III - Identific	l .	f Related Or	ganizations T	axable as a	Partnership	1		1	1		
(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		ortionate itions?	(i) Code V-UBI amount In Box 20 of Schedule K-1 (Form 1065)	Gen o Mana Part	eral r agıng	(k) Percentage ownership
South Loop Investors LP	LowIncomeHous	IL	NEFCI	N/A			1.03	No		103	No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4243402 St Johns Avenue One LP	LowIncomeHous	sc	CDA TCG Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-0060542												
Standard Fund I LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-2066675	LowIncomeHous	DE	NEFCI	N/A				No			No	
Fund LP 10 S Riverside Plaza Ste 1700	LowIncomeHous	DE	NEFCI	N/A				No			No	
Chicago, IL 60606 27-1973833 TD BankNorth Housing Investment Fund LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-4417284												
The La Quinta Equity Fund LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606	LowIncomeHous	DE	NEFCI	N/A				No			No	
26-2400960 Tipson Road Apartments LP 10 S Riverside Plaza Ste	LowIncomeHous	SC	CDA TCG Inc	N/A				No			No	
1700 Chicago, IL 60606 51-0430350												
University Dale Apartments LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-1389113	LowIncomeHous	MN	CDA Dale Inc	N/A				No			No	
US Affordable Housing CIF II LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606	LowIncomeHous	DE	NEF Inc	N/A				No			No	
20-4417160 US Affordable Housing CIF	LowIncomeHous	DE	NEF Inc	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 94-3414697												
Washington Mutual CIF LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4419044	LowIncomeHous	DE	NEF Inc	N/A				No			No	
WFCIH Investment Fund I LLC	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-2007684												
WFCIH Investment Fund II LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606	LowIncomeHous	DE	NEFCI	N/A				No			No	
27-5558178 Wintrust Community Investment Fund LP	LowIncomeHous	DE	NEFCI	N/A				No			No	
10 S Riverside Plaza Ste 1700 Chicago, IL 60606 27-2440641												
Chapin Housing LP 10 S Riverside Plaza Ste 1700	LowIncomeHous	DC	CDA DC Inc	N/A				No			No	
Chicago, IL 60606 52-2324692												

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Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (d) (g) Disproprtionate Code V-UBI amount (b) Predominant (k) (a) Share of end-Direct Share of total or Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? Entity or K-1 excluded from Foreign (Form 1065) tax under Country) sections 512-514) Yes No No Yes Homestead Equity Fund XII LowIncomeHous ΙL NEFCI N/A Νo Νo Limited Partne 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 38-3958343 NEF Community Investment LowIncomeHous DE NEF Inc N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4406954 NEF Investment Partners NEFCI N/A LowIncomeHous ΙL Νo Νo Fund VI LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 38-3971141 NEF Key Shared Investment LowIncomeHous ΙL Νo NEF Key Fund N/A Νo Fund LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 30-0877385 NEF Preservation Fund I LP LowIncomeHous DE NEF N/A Νo Νo Preservatio 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 NEF Regional Fund VII -NEF 2015 LowIncomeHous ΙL N/A Νo Νo Chicago LP Region 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 35-2532766 NEF STCC Affordable LowIncomeHous ΙL NEFCI N/A Νo Νo Housing Fund I LP 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 36-4808360 NEF Webster LIHTC Fund I DE NEFCI LowIncomeHous N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 35-2534716 Northern California LowIncomeHous ILNEFCI N/A Νo Νo Investment Fund II L 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 35-2511685 ILNEFCI N/A WFCIH Investment Fund III LowIncomeHous Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 38-3968675 Melrose East II LLC LowIncomeHous LA CDA Melrose N/A Νo Νo Inc 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 72-1481657 Chase NMTC Winters COMMUNITY DEV DE N/A N/A Νo Νo **Building LLC** 10 S Riverside Plaza Ste Chicago, IL 60606 27-0226436 Coral New Haven LowIncomeHous СТ N/A N/A Νo Νo Associates II LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 06-1526805 N/A East Harlem Abyssinian LowIncomeHous NY N/A Νo Νo Triangle LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 13-3874719 LISCBOA NM 40 COMMUNITY DEV DE N/A N/A Νo Νo Investment Fund LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-2667429

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (e) General Legal (d) (g) Disproprtionate Code V-UBI amount Predominant (k) (a) (b) Direct Share of total Share of end-Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? Entity excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes No Yes No COMMUNITY DEV N/A N/A New Markets Investment Νo Νo 37 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-1283428 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo 38 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-1283547 COMMUNITY DEV N/A New Markets Investment DE N/A Νo Νo 39 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-1283590 COMMUNITY DEV DE N/A N/A Νo New Markets Investment Νo 40 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-1283633 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 44 LLC 10 S Riverside Plaza Ste Chicago, IL 60606 26-1284745 COMMUNITY DEV DE N/A N/A Νo New Markets Investment Νo 53 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667103 COMMUNITY DEV New Markets Investment DΕ N/A N/A Νo Νo 54 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667492 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 55 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667554 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo 56 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667638 COMMUNITY DEV New Markets Investment N/A N/A DE Νo Νo 57 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667699 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo 58 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667743 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo 59 LLC 10 S Riverside Plaza Ste Chicago, IL 60606 26-3667805 COMMUNITY DEV New Markets Investment N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667849 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo 61 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667884 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 62 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667945

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (e) General Legal (d) (g) Disproprtionate Code V-UBI amount Predominant (k) (a) (b) Direct Share of total Share of end-Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? Entity excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes Yes No No COMMUNITY DEV N/A New Markets Investment N/A Νo Νo 63 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3667997 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3668030 COMMUNITY DEV N/A New Markets Investment DE N/A Νo Νo 65 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3668049 COMMUNITY DEV DE N/A N/A Νo New Markets Investment Νo 66 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3668078 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 67 LLC 10 S Riverside Plaza Ste Chicago, IL 60606 45-3279307 COMMUNITY DEV DE N/A N/A Νo New Markets Investment Νo **68 LLC** 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3279651 COMMUNITY DEV New Markets Investment DΕ N/A N/A Νo Νo 69 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3279761 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 70 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3279832 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo 71 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3279898 COMMUNITY DEV New Markets Investment DE N/A N/A Νo Νo 72 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3971018 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo 73 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3971311 COMMUNITY DEV New Markets Investment DE N/A N/A Νo Νo 74 LLC 10 S Riverside Plaza Ste Chicago, IL 60606 45-3971382 COMMUNITY DEV New Markets Investment N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3971476 New Markets Investmetn COMMUNITY DEV DE N/A N/A Νo Νo 76 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3971577 COMMUNITY DEV N/A New Markets Investment N/A Νo Νo 77 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3970628

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (e) General Legal (d) (g) Disproprtionate Code V-UBI amount Predominant (k) (a) (b) Direct Share of total Share of end-Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership related organization unrelated, Partner? Entity excluded from K-1 Foreign (Form 1065) tax under Country) sections 512-514) Yes Yes No No COMMUNITY DEV N/A N/A New Markets Investment Νo Νo 78 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3980698 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 45-3980767 COMMUNITY DEV N/A New Markets Investment DE N/A Νo Νo 80 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-0669356 COMMUNITY DEV DE N/A N/A Νo New Markets Investment Νo 81 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-0671920 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 82 LLC 10 S Riverside Plaza Ste Chicago, IL 60606 46-0682374 COMMUNITY DEV DE N/A N/A Νo New Markets Investment Νo 83 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-0691987 COMMUNITY DEV New Markets Investment DΕ N/A N/A Νo Νo 84 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-0704978 New Markets Investment COMMUNITY DEV N/A N/A Νo Νo 85 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-0711358 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo 86 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-5303240 New Markets Investment COMMUNITY DEV N/A N/A DE Νo Νo 87 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-5312921 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo 88 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-5325114 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo 89 LLC 10 S Riverside Plaza Ste Chicago, IL 60606 46-5341901 COMMUNITY DEV New Markets Investment N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-5351645 Νo New Markets Investment COMMUNITY DEV DE N/A N/A Νo 91 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 46-5364281 COMMUNITY DEV N/A New Markets Investment N/A Νo Νo 92 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3783527

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (h) (e) General Legal (d) (g) Disproprtionate Code V-UBI amount (k) Predominant (b) (a) Direct Share of total Share of endor Domicile Name, address, and EIN of allocations? Percentage Primary activity income(related, ın (State Controlling ıncome of-year assets Managing Box 20 of Schedule ownership unrelated. related organization Partner? Entity or excluded from K-1 Foreign tax under (Form 1065) Country) sections 512-514) Yes No Yes No New Markets Investment 93 COMMUNITY DEV N/A N/A DΕ Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3791775 New Markets Investment 94 COMMUNITY DEV DΕ N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3808700 New Markets Investment 95 COMMUNITY DEV N/A DΕ N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3819046 New Markets Investment 96 COMMUNITY DEV DE N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3829370 New Markets Investment 97 COMMUNITY DEV DΕ N/A N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 47-3850210 New Markets Investment 98 COMMUNITY DEV DΕ N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3858415 New Markets Investment 99 COMMUNITY DEV DΕ N/A N/A Νo Νo LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3871365 New Markets Investment COMMUNITY DEV N/A N/A Νo 100 LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 47-3884222 New Markets Investment III | COMMUNITY DEV DΕ N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-0192549 COMMUNITY DEV DE N/A N/A Νo **NEW MARKETS** Νo INVESTMENT IX LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-1582167 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo XIII LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3158182 New Markets Investment XIV COMMUNITY DEV N/A N/A Νo Νo 10 S Riverside Plaza Ste Chicago, IL 60606 20-3158233 New Markets Investment XVI COMMUNITY DEV DΕ N/A N/A Νo Νo 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3158319 COMMUNITY DEV New Markets Investment DE N/A N/A Νo Νo XVII LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3158359 New Markets Investment COMMUNITY DEV N/A N/A Νo XVIII LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3158395

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (e) (h) (i) General Legal (d) (f) (g) Disproprtionate Code V-UBI amount Predominant (k) (a) (b) Domicile Direct Share of total Share of endallocations? Percentage Name, address, and EIN of Primary activity income(related, Managing Controlling (State ıncome of-year assets Box 20 of Schedule ownership related organization unrelated, Partner? Entity or excluded from K-1 Foreign tax under (Form 1065) Country) sections 512-514) Yes No Yes No New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo XX LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5200245 N/A N/A Νo New Markets Investment COMMUNITY DEV DE Νo XXII LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5200310 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo XXIX LLC 10 S Riverside Plaza Ste Chicago, IL 60606 20-5200500 N/A N/A Νo New Markets Investment COMMUNITY DEV DE Νo XXV LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5200396 New Markets Investment COMMUNITY DEV DΕ N/A N/A Νo Νo XXXI LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5200571 New Markets Investment COMMUNITY DEV DE N/A N/A Νo Νo XXXIV LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-5200657 NM 44 Pyramid Investment COMMUNITY DEV DΕ N/A N/A Νo Νo Fund LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 26-3487837 NMI XVI Investment Fund COMMUNITY DEV DE N/A N/A Νo Νo LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 04-3844149 Tangerine Plaza Investment COMMUNITY DEV N/A N/A Νo Fund LLC 10 S Riverside Plaza Ste 1700 Chicago, IL 60606 20-3937882

Form 990, Schedule R, Part IV - Ide	entification of Relate	d Organizatio	ns Taxable as	a Corporatio	n 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
COMMUNITY DEVELOPMENT (1) ADVOCATES CENTRAL 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 26-1793642	LOW-INCOME HO	IL	NEFINC	C CORP				Tes No
COMMUNITY DEVELOPMENT (1) ADVOCATES EAST INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 26-0807410	LOW-INCOME HO	IL	NEF INC	C CORP				
COMMUNITY DEVELOPMENT (2) ADVOCATES TCG INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 27-2082864	LOW-INCOME HO	IL	NEFINC	C CORP				
COMMUNITY DEVELOPMENT (3) ADVOCATES MIDWEST 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 26-0807338	LOW-INCOME HO	IL	NEF INC	C CORP				
COMMUNITY DEVELOPMENT (4) ADVOCATES SOUTH IN 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 26-0807437	LOW-INCOME HO	IL	NEF INC	C CORP				
COMMUNITY DEVELOPMENT (5) ADVOCATES WEST INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 26-0807380	LOW-INCOME HO	IL	NEFINC	C CORP				
(6) NEF ASSIGNMENT CORPORATION 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 36-4326848	LOW-INCOME HO	IL	NEFINC	C CORP				
(7) NEF COMMUNITY CAPITAL INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 36-4222908	LOW-INCOME HO	IL	NEFINC	C CORP				
(8) NEF MORTGAGE CORPORATION 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 83-0337773	LOW-INCOME HO	IL	NEFINC	C CORP				
(9) NEF SUPPORT CORPORATION 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 36-4326845	LOW-INCOME HO	IL	NEFINC	C CORP				
COMMUNITY DEVELOPMENT (10) ADVOCATES INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 36-4009754	LOW-INCOME HO	IL	NEFINC	C CORP				
(11) COMMUNITY DEVELP ADVOCATES DALE INC 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 45-2281616	LOWINCOMEHOUS	MN	NA	C CORP				
COMMUNITY DEVELOPMENT (12) ADVOCATES - CHI IN 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 27-2442712	LOWINCOMEHOUS	IL	N A	C CORP				
COMMUNITY DEVELOPMENT (13) ADVOCATES - SNAP 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 30-0795331	LOWINCOMEHOUS	GA	N A	C CORP				
COMMUNITY DEVELOPMENT (14) ADVOCATES DC IN 10 S Riverside Plaza Ste 1700 CHICAGO, IL 60606 61-1732817	LOWINCOMEHOUS	IL	N A	C CORP				

		3							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity '	Share of total	Share of end-of-	Percentage	Section	ı
related organization	1	domicile	entity	(C corp, S	ıncome	year	ownership	512(b)(13	3)
	'	(state or foreign	1	corp,	1	assets	1	controlle	.d
	'	country)	1	or trust)	1	1 '	1	entity?	
	'	1 '	1 '	1 '	1	1	1	Yes I	No
COMMUNITY DEVELOPMENT	LOWINCOMEHOUS	LA	NA	C CORP			1		

Form 990. Schedule R. Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(16) ADVOCATES MELROSE 10 S Riverside Plaza Ste 1700

CHICAGO, IL 60606 36-4793220

Form 990, Schedule R. Part V - Transactions With Related Organizations (a) (b) (c) (d) Name of related organization Transaction Amount Involved Method of determining amount type(a-s) involved (1) National Equity Fund 7,421,000 Book value National Equity Fund 20,000,000 Book Value (1) (2) National Equity Fund 675,000 Book value (3) National Equity Fund 114,293 Book Value (4) National Equity Fund 303,796 Book value (5) National Equity Fund 96.518 Book value