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Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2009
Open to Public

Inspection

A F	or the	2009 calendar year, or tax year beginning and ending		
В	Check if applicable	Please use IRS	D Employer identifi	cation number
	Addres	ss label or GODDOD A THEORY TOO THE PROPERTY OF THE PROPERTY O		
	Name change	type	52-1	141804
	Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/s		
	Termin ated	Chacille	(202	
	Ameno		G Gross receipts \$	9,903,405.
	Application	WASHINGTON, DC 20005_	H(a) Is this a group re	
	pendin	F Name and address of principal officer ANDREA S. LEVERE	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	cluded? Yes No
1 7	Tax-exe	empt status X 501(c) (3	If "No," attach a	list (see instructions)
		e: ▶ WWW.CFED.ORG	H(c) Group exemptio	n number 🕨
			<u>rear of formation: 1979 n</u>	State of legal domicile DC
P	art I	Summary		
Revenue CANASTER BEGVERIAN	5 1	Briefly describe the organization's mission or most significant activities $\ \ \underline{\sf SEE} \ \ {\sf PART}$	' III, LINE 1	
gue			·····	
ĝ.	2	Check this box If the organization discontinued its operations or disposed of r	1	1
දුදු	3	Number of voting members of the governing body (Part VI, line 1a)	3	16
X	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
Jes.	5	Total number of employees (Part V, line 2a)	5	67
B	6	Total number of volunteers (estimate if necessary)	6_	14
₹	7a '	Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.
<u></u>	b	Net-unrelated business taxable income from Form 990-T, line 34	7b	0.
Q)		RECEIVED	Prior Year	Current Year
92 <u>.</u>	8	Contributions and grants (Par VIII, line 1h)	3,891,565.	8,743,342.
/en	9	Program service te yanua (Par 🍏 II, line 2g)	890,832.	819,481.
Re	10	Investment income (Part VIII column (A), lines 3, 4, and 7d)	614,263.	103,442.
	11	Other revenue (Part VIII, cold had), lines 5, 6d, 8c, 9c, 10c, and 11e)	158,353.	32,951.
		Total reversion California B through 11 (must equal Part VIII, column (A), line 12)	5,555,013.	9,699,216.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,790,858.	1,949,000.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	4 061 750	F 204 C14
ses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,961,759.	5,394,614.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		62,162.
Αχ	ł	Total fundraising expenses (Part IX, column (D), line 25) 788,961.	2 000 000	2 105 021
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,829,992.	3,185,021.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	10,582,609.	10,590,797.
- 83	19	Revenue less expenses Subtract line 18 from line 12	-5,027,596.	-891,581.
ance	00	Total conde (Ded V. Lee 40)	Beginning of Current Year	End of Year
Ass Ball	20	Total assets (Part X, line 16)	13,812,516.	13,186,083.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20	3,104,880. 10,707,636.	2,199,598. 10,986,485.
	<u> 22</u> art II	Signature Block	10,707,636.	10,900,400.
<u></u>		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateming	ents, and to the best of my knowled	ge and belief, it is true, correct
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	edge	g,
c:-	_	Di Colora de TE	1 1/12	110
Sig		Signature of officer	Date	710
Her	e	IRVIN A. ALEXANDER III, CFO	٥	
		Type or print name and title		
		Preparer's Date		er's identifying number
Paid	j	signature David F. Black CPA 11-11-10	self- employed > (see in:	structions)
	parer's	Firm's name (or CET, MAN POSENBERG & EREDMAN	EIN ►	
Use	Only	self-employed). \ \4550 MONTGOMERY AVE. SUITE 650 NOR		
		address, and ZIP+4 BETHESDA, MARYLAND 20814-2930		301) 951-9090
May	v the IF	RS discuss this return with the preparer shown above? (see instructions)	1 HONO HO P 1	X Yes No
	01 02-0		instructions.	Form 990 (2009)

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52-1141804

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	_X_	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi endowments?			
	If "Yes," complete Schedule D, Part V	10	_X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X		77	
_	as applicable	11	X	<u> </u>
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII			
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		<u>X</u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	4.5		
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7	v	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	40	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	Λ	
ים	complete Schedule G, Part III	19		X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
_ <u>-~</u> _	the state of the s		990 (2009)

Pai	t IV Checklist of Required Schedules (continued)			
	1		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	<u> </u>	 -	
~~		22	X	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III		<u> </u>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a	L	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
		250	l	- 12
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		v
	Schedule L, Part I	25b	ļ <u>-</u>	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
_	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Ĺ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			<u> </u>
50	contributions? If "Yes," complete Schedule M	30		x
0.4	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31		24		x
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		- V
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		l	
	If "Yes," complete Schedule R, Part V, line 2	_35	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		1	
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		l —	T
	Note. All Form 990 filers are required to complete Schedule O	38	x	
	1946 Fill 500 maio dia radana ta administra danadara d			(2009)

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Pai	t v Statements Regarding Other IRS Fillings and Tax Compliance									
	•		•		Yes	No				
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of									
	U.S. Information Returns. Enter 0- if not applicable	1a)						
b	Enter the number of Forms W-2G included in line 1a Enter 0- if not applicable	1b)						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming		ļ					
	(gambling) winnings to prize winners?			1c	L	1				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	67	'						
b	b 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 this return (see	ınstru	ctions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by t	his return?	3a		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х				
b	If "Yes," enter the name of the foreign country			-						
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank a	ınd							
	Financial Accounts					-				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?		5b		Х				
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders	arding l	Prohibited							
	Tax Shelter Transaction?			5с		L				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	anization solicit							
	any contributions that were not tax deductible?									
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services		х					
	provided to the payor?									
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	<u> </u>				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired							
	to file Form 8282?			7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		1						
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	person	al							
	benefit contract?			7e		X				
Ť	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		X				
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g						
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098 (•	7h_						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	-				ĺ				
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess bu		_		ĺ				
•	at any time during the year?		N/A	8						
9	Sponsoring organizations maintaining donor advised funds.		NT / 7	9a		ĺ				
	a Did the organization make any taxable distributions under section 4966? N/A									
10	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A	9b						
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 N/A	10-				İ				
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b								
11	Section 501(c)(12) organizations. Enter	ַ מטו								
a	Gross income from members or shareholders N/A	11a				ĺ				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ı la								
U	amounts due or received from them)	11b								
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a						
	If "Yes," enter the amount of tax exempt interest received or accrued during the year	12b		14.0						
	The second of th	120	 	Form	990 (2009)				
					1	/				

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

sec	tion A. Governing Body and Management									
_	Enter the number of union members of the services had	4=		16	Yes	No				
	Enter the number of voting members of the governing body	1a		16 14						
	Enter the number of voting members that are independent	_ <u>1b</u>		14						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any otner			v				
_	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under the	ie airec	t supervision			17				
	of officers, directors or trustees, or key employees to a management company or other person?			3		X				
4	Did the organization make any significant changes to its organizational documents since the prior Fo) was filed?	4		<u>X</u>				
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?		5		X				
6	Does the organization have members or stockholders?			6		<u>X</u>				
7a	7a Does the organization have members, stockholders, or other persons who may elect one or more members of the									
	governing body?			7a		<u>X</u>				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b		_X_				
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year							
	by the following									
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached a	at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code)							
	•				Yes	No				
10a	Does the organization have local chapters, branches, or affiliates?			10a		X				
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapte	ers, affiliates,							
	and branches to ensure their operations are consistent with those of the organization?			10b						
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ılıng th	e form?	11	X					
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990									
12a	12a Does the organization have a written conflict of interest policy? If "No," go to line 13									
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise										
to conflicts?										
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	describe							
	ın Schedule O how this is done			12c	X					
13	Does the organization have a written whistleblower policy?			13	X					
14	Does the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approve	al by ır	dependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official			15a	X					
b	Other officers or key employees of the organization			15b		X				
	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 arranger	ment v	nth a							
	taxable entity during the year?			_16a		X				
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	aluate r	s participation							
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	anızatı	on's							
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ► NONE									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	T (501(c)(3)s only) avail	able for						
	public inspection. Indicate how you make these available. Check all that apply		*							
	Own website Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflict	of interest polic	y, and fina	ıncıal					
-	statements available to the public		•							
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the orga	nization 🕽	•					
	IRVIN A. ALEXANDER, III - (202) 978-4988		J	,						
	1200 G STREET, NW, NO. 400, WASHINGTON, DC 20005			.						
				Form	990 (20091				

932006 02-04-10

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. Use Schedule J 2 if additional space is needed.

- 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. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours	(cł				app	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	кеу етріоуєе	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ROBERT E. FRIEDMAN										
BOARD CHAIR/GENERAL COUN	32.00	X		X				162,439.	0.	23,844.
ANDREA LEVERE										
PRESIDENT	40.00	X		X				257,018.	0.	26,003.
ASHEESH ADVANI										
DIRECTOR	0.20	X						0.	0.	0.
JANIE BARRERA										
DIRECTOR	0.20	X						0.	0.	0.
DON BAYLER										
DIRECTOR	0.20	X						0.	0.	0.
ANGELA GLOVER BLACKWELL										
DIRECTOR	0.20	Х						0.	0.	0.
MELISSA BRADLEY-BURNS										
DIRECTOR	0.20	X						0.	0.	0.
FRED GOLDBERG										
DIRECTOR	0.20	X						0.	0.	0.
RONALD GRZYWINSKI									•	
DIRECTOR	0.20	X				L		0.	0.	0.
SARAH ROSEN WARTELL										
DIRECTOR	0.20	X						0.	0.	0.
DAN LETENDRE										
DIRECTOR	0.20	X						0.	0.	0.
BRANDEE MCHALE										
DIRECTOR	0.20	X						0.	0.	<u> </u>
CHRIS PAGE										
DIRECTOR	0.20	X						0.	0.	0.
MARY MOUNTCASTLE										
DIRECTOR	0.20	X						0.	0.	0.
TOROD NEPTUNE										
DIRECTOR	0.20	X						0.	0.	0.
DOUG ROSEN										
DIRECTOR	0.20	X						0.	0.	0.
IRVIN A. ALEXANDER III										_
CFO	40.00			X		L		190,465.	0.	21,388.

932007 02-04-10

Form 990 (2009)

\$100,000 in compensation from the organization

	990 (<u> OR ENTERI</u>	PRISE DEVE	LOPMENT	<u> 52-1141</u>	804 Page 9
Pa	rt VII	Statement of Rever	nue			•		
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts st	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
an S	С	Fundraising events	1c	91,822.				
grff	d	Related organizations	1d					
ξĒ	е	Government grants (contribut	ions) 1e					
er s	f	All other contributions, gifts, gran	ts, and					
혈황		similar amounts not included abo	ve 1f	8651520.				
gg	g	Noncash contributions included in lines	1a-1f \$					
مَ ق	h	Total. Add lines 1a-1f		<u> </u>	8743342.			
				Business Code				
<u>5</u>	2 a	CONTRACTS AND S		900099	738,252.	738,252.		
e c	b			900099	75,096.	75,096.		
Program Service Revenue	С	PUBLICATION SAL	iES	900099	6,133.	6,133.		
Rev	d							·
Š.	е							
-	f	All other program service reve	enue		010 401			
-		Total. Add lines 2a-2f		>	819,481.			
	3	Investment income (including	dividends, inter		102 442			102 440
		other similar amounts)			103,442.			103,442.
	4	Income from investment of ta	x-exempt bond p	proceeds -				
	5	Royalties	(ı) Real	(II) Personal				
	6 -	Cross Bonto	114284.					
	6 a	Gross Rents Less rental expenses	114204.				-	
	b	Rental income or (loss)	114284.					
	G C	Net rental income or (loss)	114204.	<u> </u>	114,284.			114,284.
		Gross amount from sales of	(i) Securities	(II) Other	114,204.			114,204.
	, a	assets other than inventory	() CCCarries	(ii) Guiei				
	h	Less cost or other basis						
	~	and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)	·	•				
d)		Gross income from fundraisin	g events (not					
Other Revenue		including \$91,8	-					
eve		contributions reported on line						
<u>بر</u>		Part IV, line 18	а	122530.				
ŧ	b	Less direct expenses	b	204189.				
٥	С	Net income or (loss) from fund	draising events		-81,659.			-81,659.
	9 a	Gross income from gaming ac	ctivities See					
i		Part IV, line 19	а					
	b	Less direct expenses	b					
	С	Net income or (loss) from gan	ning activities	•				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a		ļ			
	b	Less cost of goods sold	b	L				
	С	Net income or (loss) from sale		<u> </u>				
		Miscellaneous Revenu	ie	Business Code				
	11 a	MISCELLANEOUS		900099	326.			326.
	b							
	C						-	
	d	All other revenue			200			
	e			>	326.	010 401		126 222
93200 02-04	12 9	Total revenue See instructions		<u> </u>	9699216.	819,481.	U •	136,393.
02-04	- 10							Form 990 (2009)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

D^	All other organizations must comp not include amounts reported on lines 6b,	(A)	(B)	(C)	· ·
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	1 040 000	1 040 000		
	organizations in the U.S. See Part IV, line 21	1,849,000.	1,849,000.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	100,000.	100,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16		,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	681,157.	358,653.	275,574.	46,930
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 552 402	2 125 222	0.40 0.50	205 254
7	Other salaries and wages	3,773,123.	3,135,099.	242,950.	395,074
8	Pension plan contributions (include section 401(k)	044 507	107 000	00 106	06.400
_	and section 403(b) employer contributions)	244,507.	197,839.	20,186.	26,482
9	Other employee benefits	390,691.	302,111.	48,051.	40,529
10	Payroll taxes	305,136.	232,880.	41,158.	31,098
11	Fees for services (non-employees)				
	Management	200.		200.	
b	9	51,796.		51,796.	
C	9	31,790.		51,790.	
d	D. () (62,162.			62,162
e	Investment management fees	02,102.			02,102
f		727,447.	677,440.	50,007.	
9 12	Advertising and promotion	121,441.	0//, 110.	30,007.	
13	Office expenses	332,320.	260,969.	47,575.	23,776
14	Information technology	138,238.	87,372.	39,569.	11,297
15	Royalties		07,372.	33,303.	11,271
16	Occupancy	851,413.	497,614.	278,595.	75,204
17	Travel	292,299.	255,991.	23,528.	12,780
18	Payments of travel or entertainment expenses	232,233.	20079320	23/3201	12,100
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	394,042.	351,916.	21,939.	20,187
20	Interest	031/0121	33273201		20/10/
21	Payments to affiliates				
 22	Depreciation, depletion, and amortization	225,918.	131,443.	74,393.	20,082
23	Insurance		,		
24	Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
_	expenses shown on line 25 below.) CORPORATE EXPENSES	01 100	15 717	23 000	11 472
	CUDCODIDETONG	81,100. 39,883.	45,747. 31,760.	23,880. 3,486.	11,473 4,637
b	ALIADDO EVDENOEO	28,779.	31,700.	22,662.	6,117
C	MT CODI I AMBOUG	21,586.	16,383.	4,070.	1,133
d		41,300.	10,303.	4,070.	1,133
e f					
_	All other expenses Add lines 1 through 24f	10,590,797.	8,532,217.	1,269,619.	799 061
25 26	Joint costs Check here I if following	<u> </u>	0,334,411.	1,409,019.	788,961
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

932010 02-04-10

Savings and temporary cash investments 3 Plodges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule I. 6 Receivables from other disqualified persons (as defined under section 4958(c)(3)(6) Complete Part II of Schedule I. 7 Notes and loans receivable, net 9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D 10a 1, 200,997. 1 Investments - publicly traded securities 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Interpolate assets See Part IV, line 11 1 Tax occurrity payable and accrued expenses 1 2, 245, 450. 1 3, 360. 1 3, 363. 2 2, 953, 298 278,770. 4 2007, 684	$\overline{}$	1 X	Balance Sheet	DEVELOPMENT	<u> </u>	1141604 Page 11
1 Cash non interest-bearing 2 Savings and temporary cash investments 3 Peldege and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 7 Notes and boars receivable, net 8 Inventiones for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D 10a 1, 200, 997. 11 Investments: publicly traded securities 12 Investments: publicly traded securities 13 Investments: program related See Part IV, line 11 13 Investments: program related See Part IV, line 11 14 Intangle assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accound appenses 1, 215, 818 r. 17 406, 345 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 21 Secured mortgages and notes payable to unrelated third parties 22 Other liabilities Complete Part X of Schedule D 23 Permanently restricted net assets 24 Other liabilities Complete Part X of Schedule D 25 Permanently restricted net assets 26 Other liabilities Complete Part X of Schedule D 27 Tax-exempt bond liabilities 28 Temporanly restricted net assets 29 Permanently restricted net		•		(A)	f	(B)
Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule I. 6 Receivables from other disqualified persons (as defined under section 4958(pl(3)) and persons described in section 4958(pl(3)) and persons described in section 4958(pl(3)) (b) Complete Part II of Schedule I. 7 Notes and loans receivable, net 8 Inventores for sale or use 9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D. 10a 1, 200,997. 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intangoble assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1, 215, 918 x, 17 406, 345 18 Grants payable 19 Deferred revenue 20 Tax-ovempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part IV of Inchek here xilly and complete lines 27 through 29, and lines 33 and 34. 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Permanently restricted net assets 20 Total liabilities. Complete Part IV of Inchek here xill an				Beginning of year		End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(R)(1)) and persons described in the section 4958(R)(1) and 1, 200, 997. 1 proposed the section 4958(R)(1) and 1, 200, 997. 1 proposed the section 4958(R)(1) and persons described in the section 4958(R)(1) and 1, 200, 997. 1 proposed the section 4958(R)(1) and 1, 200, 997. 1 proposed the section 4958(R)(1) and 1, 200, 997. 2 proposed the section 4958(R)(1) and 1, 200, 997. 2 proposed the section 4958(R)(1) and 1, 200, 997. 2 proposed the section 4958(R)(1) and 1, 200, 997. 2 proposed the sect		1	Cash non interest-bearing	1,291	. 1	624.
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Securables from current and former officers, fursiters, key employees, and highest compensated employees Complete Part II of Schedule L S		4	Accounts receivable, net	278,770	. 4	207,684.
employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(3)(8) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b 737,279. 579,272. 10c 463,718 11 Investments publicity fraded securities 12 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accound expenses 18 Grants payable and accound liability Complete Part IV of Schedule D 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unsecured notes and loans payable to unrelated third parties 26 Total liabilities. Add lines 17 through 25 27 Unsecured notes and loans payable to unrelated third parties 26 Total liabilities. Add lines 17 through 25 27 Unsecured notes and loans payable to unrelated third parties 28 Temporally restricted net assets 29 Permanently restricted net assets 29 Per		5	Receivables from current and former officers, directors, trustees, key			
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7 Notes and loans receivable, net 8 10 138 100 138 961 9 254 666 9 Preparid expenses and deferred charges 10a 1,200 997 10a 1,200 997 579 272 10c 463 718 11 Investments - publicly traded securities 10b 737 279 579 272 10c 463 718 11 Investments other securities See Part IV, line 11 12 12 13 Investments other securities See Part IV, line 11 13 13 15 Other assetts See Part IV, line 11 13 13 16 Total assetts. Add lines 1 through 15 (must equal line 34) 13,812 516 16 13,186 083 17 Accounts payable and accrued expenses 1,215 818 17 406 345 18 Grants payable 12 2 2 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 22 2 Secured mortgages and notes payable to unrelated third parties 263 762 23 91 117 2 2 2 2 2 2 3 3 79 850 25 508 374 2 4 10 10 10 10 10 10 10			4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
8 Inventones for sale or use 9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b Less accumulated depreciation 11 Investments - publicity traded securities 12 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intangble assets 15 Other assets See Part IV, line 11 16 Total assets See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payablos to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities Complete Part X of Schedule D 27 Total liabilities Complete Part X of Schedule D 28 Organizations that follow SFAS 117, check here			Part II of Schedule L		6	
10a	ts	7	Notes and loans receivable, net		7	
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basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Investments - program-related See Part IV, line 11 15 Investments - program-related See Part IV, line 11 16 Investments - program-related See Part IV, line 11 17 Investments - program-related See Part IV, line 11 18 Intendible assets 19 Cher assets See Part IV, line 11 19 Cher assets See Part IV, line 11 10 Total assets. Add lines 1 through 15 (must equal line 34) 11 Accounts payable and accrued expenses 11 Accounts payable and accrued expenses 12 Escrow or custodial account liability Complete Part IV of Schedule D 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Unsecured notes and loans payable to unrelated third parties 22 Chore liabilities. Complete Part X of Schedule D 23 Complete Part X of Schedule D 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 37 and 34. 28 Temporanly restricted net assets 29 Permanently restricted net assets 30 Capital stock or frust principal, or current funds 30 Capital stock or frust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 (10,707,636. 33 10,986,485	ĕ	9	Prepaid expenses and deferred charges	138,961	. 9	254,666.
b Less accumulated depreciation 10b 737,279. 579,272. 0c 463,718	ļ	10a	Land, buildings, and equipment cost or other	,		
11 Investments · publicity traded securities 5 , 731, 700 . 11 6 , 956 , 626 12 Investments other securities See Part IV, line 11 13 Investments · program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 68,609 . 15 68,609 . 15 68,609 16 Total assets, Add lines 1 through 15 (must equal line 34) 13,812,516 . 16 13,186,083 17 Accounts payable and accrued expenses 1,215,818 . 17 406,345 18 Grants payable 1,245,450 . 18 1,193,762 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 263,762 . 23 91,117 24 Unsecured notes and loans payable to unrelated third parties 263,762 . 25 508,374 25 Other liabilities Complete Part X of Schedule D 379,850 . 25 508,374 26 Total liabilities Complete Part X of Schedule D 379,850 . 25 508,374 27 Unrestricted net assets 1,665,687 . 27 1,838,045 28 Temporarily restricted net assets 4,628,587 . 28 3,015,015 29 Permanently restricted net assets 4,628,587 . 28 3,015,015 20 Permanently restricted net assets 4,413,362 . 29 6,133,425 29 Permanently restricted net assets 0,700,7636 . 33 10,986,485 30 Capital stock or trust principal, or current funds 30 31 31 Pad-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 31 Total net assets or fund balances 10,707,636 . 33 10,986,485 31 10,707,636 . 33 10,986,485 32 Total net assets or fund balances 10,707,636 . 33 10,986,485 32 Total net assets or fund balances 10,70						
12 Investments other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 Intangible assets 14 15 Other assets See Part IV, line 11 68,609, 15 68,609 1		b	Less accumulated depreciation 10b 737, 2			463,718.
13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 14 15 15 15 15 16 16 13 186 083 17 16 17 18 18 17 18 17 18 17 18 18		11	Investments - publicly traded securities	5,731,700	. 11	6,956,626.
14 Intangible assets 14		12	Investments other securities See Part IV, line 11		12	
15 Other assets See Part IV, line 11 68,609. 15 68,609 15 68,609 15 13,186,083 17 Accounts payable and accrued expenses 1,215,818. 17 406,345 18 1,245,450. 18 1,193,762 19 19 19 19 19 19 19 1		13	Investments - program-related See Part IV, line 11		13	
16 Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets			
17		15	Other assets See Part IV, line 11			68,609.
18 Grants payable 1, 245, 450		16	Total assets. Add lines 1 through 15 (must equal line 34)			
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part III of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 Index assets or fund balances 31 Index assets or fund balances 32 Index assets or fund balances		17				
Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34. Capital stock or trust principal, or current funds 29 Pad-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 10,707,636.33 10,986,485		18	• •	1,245,450		1,193,762.
21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 21 Escrow or custodial account liabilities, directors, trustees, key employees, highest complete Part II of Schedule D 22 Payables to current and former officers, trustees, key employees, highest complete Part II of Schedule D 22 Payables to current and former officers, trustees, key employees, highest complete Part II of Schedule D 24 Payables to current fund sand complete Part II of Schedule D 25 Other liabilities. 24 Payables to unrelated third parties 26 7,762 23 91,117 27 1,838,045 28 1,665,687 27 1,838,045 29 6,1333,425 29 6,1333,425 29 6,1333,425 29 6,1333,425 20 7,707,636 33 10,986,485		l		***		
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33 Total fiet assets of full distances 10,707,000, 35 10,700, 405	ĕ	27		1 665 687	27	1 838 045
33 Total fiet assets of full distances 10,707,000, 35 10,700, 405	lan	1				3 015 015
33 Total fiet assets of full distances 10,707,000, 35 10,700, 405	B		•			6.133.425.
33 Total fiet assets of full distances 10,707,000, 35 10,700, 405	S S	29	·		- 23	0,133,123.
33 Total flet assets of full distances 10,707,000, 35 10,700, 405	ī.					
33 Total flet assets of fulld balances 10,700, 30 10,700, 30	ts	30			30	
33 Total field assets of fulfid balances 10,707,000, 30 10,700, 405	sse	ł				
33 Total flet assets of fulld balances 10,700, 30 10,700, 30	ţ					
34 Total liabilities and net assets/fund balances 13 812 516 34 13 186 083	Se	1	•	10.707.636		10,986,485.
		34	Total liabilities and net assets/fund balances	13,812,516	. 34	13,186,083.

	990 (2009) CORPORATION FOR ENTERPRISE DEVELOPMENT 52-114	1804	Pa	ge 12
Pa	rt XI Financial Statements and Reporting			_
	•		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	_2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	Separate basis X Consolidated basis Both consolidated and separate basis			ļ
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		Х
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	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Part I Reas	CORPOR.	rity Status (All organi	LEKLK1	SE DE	VETOF	WENT.	trustions	5.	2-1141804			
							tructions					
		n because it is (For lines es, or association of chui										
		es, or association of chair 1 70(b)(1)(A)(ii). (Attach So			ection 170	ו)(א)(ו)(מ)כ).					
		oital service organization			170(b)(1	V A VIIII						
		operated in conjunction					//h// 1\/ // \/ /	u) Enter t	he heepital'e name			
city, and		r operated in conjunction	with a riot	spital dese	inoca iii si	ection i/c	יארי אלאי	ny. Linter t	me mospital s mame,			
		e benefit of a college or u	niversity o	wned or or	nerated h	v a dovern	mental un	ıt describe	ed in			
	170(b)(1)(A)(iv). (Comp		involoncy o	W1100 01 01	ocialed b	y a govom	montal on	it describe				
		ment or governmental un	ıt describe	d in sectio	n 170/h)/	11/41/61						
							or from the	a deneral r	nublic described in			
•	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
		section 170(b)(1)(A)(vi).	(Complete	Part II.)								
		ceives (1) more than 33			rom contr	abutions n	nemhersh	ın fees ar	nd aross receipts from			
									-			
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975											
	tion 509(a)(2). (Comple	•		-,			.,e e.g.		2.10. 00.10 00, 10.0			
	• • • • • • •	pperated exclusively to te	est for publ	lic safety S	See sect io	on 509(a)(4	4).					
	_	perated exclusively for t	· ·				•	v out the	purposes of one or			
more pu	blicly supported organia	zations described in sect	ion 509(a)(1) or section	on 509(a)(2) See see	ction 509(a)(3). Che	eck the box that			
		g organization and comp				•	· ·					
a 🔲 🗆	ypel b	Type II	с 🔲 Тур	e III - Func	tionally in	tegrated		d 🗔	Type III - Other			
e By ched	king this box, I certify th	nat the organization is not	t controlled	d directly o	r indirectl	y by one o	r more dis	qualified p	persons other than			
foundat	on managers and other	than one or more publicl	y supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or s	section 509(a)(2)			
f If the or	ganization received a wr	itten determination from	the IRS th	at it is a Ty	ре І, Туре	e II, or Type	e III					
support	ing organization, check	this box										
g Since A	ugust 17, 2006, has the	organization accepted a	ny gift or c	ontribution	from any	of the foll	owing per	sons?				
(ı) A p	erson who directly or in	directly controls, either a	lone or tog	gether with	persons	described	ın (ıı) and ((III) below,	Yes No			
the	governing body of the	supported organization?							11g(ı)			
(II) A f	amily member of a perso	on described in (i) above?	>						11g(II)			
(m) A3	5% controlled entity of	a person described in (i)	or (II) abov	e?					11g(iii)			
h Provide	the following informatio	n about the supported or	ganızatıon	(s)								
			т		_							
(i) Name of suppor	ted (ri) EIN	(iii) Type of organization		organization		u notify the	(vi) la organizati	s the	(vii) Amount of			
organization		(described on lines 1-9		sted in your document?		tion in col	(i) organiz	ed in the 🗀	support			
		above or IRC section		document	(I) or you	r support?	U.S	5.7				
		(see instructions))	Yes	No	Yes	No	Yes	No				
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Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 4.883.602 11,895,775 14,396,143 3,891,565 8.743.342 43,810,427. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 11,895,775. 4,883,602. 14,396,143 3,891,565 8,743,342, 43,810,427. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 21,459,698. 6 Public support. Subtract line 5 from line 4 22,350,729. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 11 895 775 4.883,602. 14,396,143 3,891,565 8,743,342 43,810,427 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 278,636, 666,025, 713,212, 756,252. 217,726. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 70,439. 22,864 61,853. 16,364. 326. 171,846. assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 46,614,124. 12 Gross receipts from related activities, etc. (see instructions) 6,488,503. 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 47.95 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 44.14 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright \boxed{\mathbf{X}}$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2009

05071 1

Part III Support Schedule for	Organizations	Described in	Section 509(a	(Complete only	of you checked the bo	ox on line 9 of Part I.)
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that	1					
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						_
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		}			<u> </u>	
Section B. Total Support		1				
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				_		
b Unrelated business taxable income (less section 511 taxes) from businesse acquired after June 30, 1975	S					
 c 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 	s					
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u></u>		<u> </u>	
14 First five years. If the Form 990 is t	or the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here						
Section C. Computation of Pul					т. т	
15 Public support percentage for 2009	, , , , , , , , , , , , , , , , , , , ,		column (f))		15	%
16 Public support percentage from 20					16	%
Section D. Computation of Inv					T 1	
17 Investment income percentage for		•	ne 13, column (f))		17	%
18 Investment income percentage from				4.5	18	%
19a 33 1/3% support tests - 2009. If the	-				· ·	/ is not
more than 33 1/3%, check this box	•	-	•	• •		
b 33 1/3% support tests - 2008. If the	-			•	•	and
line 18 is not more than 33 1/3%, c			•		•	
20 Private foundation If the organization	<u>пол ага пот спеск а</u>	box on line 14, 19	a, or 190, check ti		structions hedule A (Form 99	0 or 990-EZ) 2009

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service To organizations exemper roll mounts rax small section to hoy and section t

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

• 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), then

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

 Section 501(c)(4), (5), or (6) organiz 	ations Complete Part III			
Name of organization				ployer identification number
CORPOR	<u>ATION FOR ENTERP</u>	RISE DEVELO	PMENT	52-1141804
Part I-A Complete if the or	rganization is exempt un	der section 501(c) or is a section 527	organization.
1 Provide a description of the organ	nization's direct and indirect politi	cal campaign activities	s in Part IV	
2 Political expenditures			>	\$
3 Volunteer hours				
Part I-B Complete if the o	rganization is exempt un	der section 501(c		
1 Enter the amount of any excise ta	ix incurred by the organization un	der section 4955	>	\$
2 Enter the amount of any excise ta	ix incurred by organization manag	gers under section 495	5 5 ▶	\$
3 If the organization incurred a sect	ion 4955 tax, did it file Form 4720) for this year?		Yes No
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV				
Part I-C Complete if the o	rganization is exempt un	der section 501(c	c), except section 50	1(c)(3).
1 Enter the amount directly expend	ed by the filing organization for s	ection 527 exempt fun	ction activities	\$
2 Enter the amount of the filing orga	anization's funds contributed to c	ther organizations for		
exempt function activities			•	\$
3 Total exempt function expenditure	es Add lines 1 and 2 Enter here	and on Form 1120 PC	L,	
line 17b			•	\$
4 Did the filing organization file Fori	n 1120-POL for this year?			Yes No
5 Enter the names, addresses and	employer identification number (E	IN) of all section 527 p	political organizations to wh	nich payments were made
For each organization listed, ente	r the amount paid from the filing o	organization's funds A	Also enter the amount of po	litical contributions received
that were promptly and directly d	elivered to a separate political org	ganization, such as a s	eparate segregated fund o	r a political action committee
(PAC) If additional space is need	ed, provide information in Part IV			
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			filing organization's	contributions received and
			funds If none, enter -0	 promptly and directly delivered to a separate
				political organization
				If none, enter -0-
	<u> </u>			

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990 EZ) 2009 CC Part II-A Complete if the organization	RPORATION FOR ENT	ERPRISE DEVEL tion 501(c)(3) and file	OPMENT 52-1 ed Form 5768	141804 Page 2
(election under section				
A Check ▶ ☐ If the filing organization b	longs to an affiliated group		-	<u> </u>
B Check ▶ ☐ If the filing organization of	ecked box A and "limited control"	provisions apply		
	obbying Expenditures " means amounts paid or incurr	ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	public opinion (grass roots lobbyin	g)	40,489.	
b Total lobbying expenditures to influence	a legislative body (direct lobbying)		65,751.	
c Total lobbying expenditures (add lines 1	and 1b)		106,240.	
d Other exempt purpose expenditures			10484557.	
e Total exempt purpose expenditures (ad	lines 1c and 1d)		10590797.	
f Lobbying nontaxable amount. Enter the	amount from the following table in	ooth columns	679,540.	
If the amount on line 1e, column (a) or (b) i	The lobbying nontaxable	amount is:		
Not over \$500,000	20% of the amount on line	1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	excess over \$500,000		
Over \$1,000,000 but not over \$1,500,00	\$175,000 plus 10% of the	excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,0	00 \$225,000 plus 5% of the e	xcess over \$1,500,000		
Over \$17,000,000	\$1,000,000			
g Grassroots nontaxable amount (enter 2	% of line 1f)		169,885.	
h Subtract line 1g from line 1a If zero or le	ss, enter -0-		0.	
Subtract line 1f from line 1c If zero or le	s, enter -0-		0.	
J If there is an amount other than zero on	either line 1h or line 1i, did the orga	nization file Form 4720		
reporting section 4911 tax for this year?	· · · · · · · · · · · · · · · · · · ·			Yes No
	4-Year Averaging Period United that made a section 501(h) election. See the instructions for	tion do not have to comp		
	obbying Expenditures During 4-			·· · · · ·
	.obbying Expenditures During 4-	Teal Averaging Period		
0-1	l			

	Lobbying Expend	tures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount	755,842.	596,124.	679,130.	679,540.	2,710,636.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					4,065,954.
c Total lobbying expenditures	53,599.	220,361.	53,596.	106,240.	433,796.
d Grassroots nontaxable amount	188,961.	149,031.	169,783.	169,885.	677,660.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,016,490.

16,994.

Schedule C (Form 990 or 990-EZ) 2009

40,489.

f Grassroots lobbying expenditures

22,284.

141,785.

Schedule C (Form 990 or 990 EZ) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)	(i	o)
	Yes	No		ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
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? If "Yes," describe in Part IV				
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				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), sec	ction 501(c))(5), or se	ction	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 _ Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), see		3		
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes."		ine 3 is a		
Dues, assessments and similar amounts from members Section 160(a) pended within labely and political expanditures (do not include amounts of pe	lition!	1		-
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of po	onticai			
expenses for which the section 527(f) tax was paid).		20		
a Current year		2a		_
b Carryover from last year		2b		
c Total		2c 3		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying as				
expenditure next year?	iu politicai			
		5		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	-	3		
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5	and Dort II D	lino 1. Alac	oomplete	thin nort
	, and Part II-D,	, illie II Alsc	, complete	tilis part
for any additional information				

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

Employer identification number

		TERPRISE DEVELOPMEN	
Par			ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		(1) Cdddddddddd
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		
	are the organization's property, subject to the organization's		└── Yes └── No
6	Did the organization inform all grantees, donors, and donor a		•
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpo	
D	impermissible private benefit?		Yes No
Pai), Part IV, line /
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		historically important land area
	Protection of natural habitat	Preservation of a c	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the fol	m of a conservation easement on the last
	day of the tax year		
_			Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic st	* *	2c
d	Number of conservation easements included in (c) acquired		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by	the organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		_
5	Does the organization have a written policy regarding the pe	- · · · · · · · · · · · · · · · · · · ·	
_	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	-	
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section i	Yes No
_	and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation	tion accoments in its revenue and even	
9	include, if applicable, the text of the footnote to the organization	·	
	conservation easements	ation's illiancial statements that describ	es the organization's accounting for
Pai	rt III Organizations Maintaining Collections of	of Art. Historical Treasures. or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and	t balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	the footnote to its financial statements that describes these		
h	If the organization elected, as permitted under SFAS 116, to		lance sheet works of art, historical treasures
	or other similar assets held for public exhibition, education,	·	
	these items		, , , , , , , , , , , , , , , , , , ,
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for finan	
_	the following amounts required to be reported under SFAS:		3 i b. a a a
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

Schedule D (Form 990) 2009

932051 02-01-10

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

Sche	dule D (Form 990) 2009 CORPORAT	TION FOR E	NTERPRISE	DEVELOPMEN	T 5	2-1141804	4 Page 2
Par	t III Organizations Maintaining Co	ollections of Ar	t, Historical Tr	easures, or Oth	ner Similar	- Assets (conti	nued)
3 `	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are a	significant us	e of its collection	n items
	(check all that apply)						
а	Public exhibition	d	Loan or exc	hange programs			
b	Scholarly research	е	Other				
С	Preservation for future generations				-		
4	Provide a description of the organization's co	llections and explain	n how they further t	he organization's ex	empt purpos	e in Part XIV	
5	During the year, did the organization solicit or	receive donations	of art, historical trea	sures, or other simil	ar assets		
	to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	ollection?		Yes	No_
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if organization ai	nswered "Yes" to Fo	orm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Part	t X, line 21					
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribution	ns or other assets no	ot included		
	on Form 990, Part X?					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV a	and complete the fo	llowing table				
						Amount	1
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?			Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV						
Par	t V Endowment Funds. Complete if	the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three yea	irs back (e) Four	years back
1a	Beginning of year balance	4859787.	7185077.				
b	Contributions	1276780.	73,575.				
С	Net investment earnings, gains, and losses	1063435.	-2,398,865.				
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs				_		
f	Administrative expenses						
g	End of year balance	7200002.	4859787.				
2	Provide the estimated percentage of the year	end balance held a	s				
а	Board designated or quasi-endowment > _	15.00	_%				
b	Permanent endowment ► 85.00	%					
С	Term endowment ▶%	6					
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	ınd admınıstered for	the organizat	tion	
	by						Yes No
	(i) unrelated organizations					3a(i)	X
	(ii) related organizations					3a(iı)	X
b	If "Yes" to 3a(II), are the related organizations	listed as required o	n Schedule R?			3b	
4	Describe in Part XIV the intended uses of the						
Par	t VI Investments - Land, Building	s, and Equipme	ent. See Form 990	, Part X, line 10			
	Description of investment	(a) Cost or o	1		Accumulated	(d) Book	< value
		basis (investr	nent) basis	(other) d	epreciation		
	Land						
b	Buildings						
С	Leasehold improvements			2 225	105 15		
	Equipment			8,905.	435,17		3,733.
	Other			2,092.	302,10		9,985.
Total	LAdd lines 1a through 1e. (Column (d) must ed	rual Form 990 Part	X column (R) line 1	10(c))		► 1 46	3.718.

Schedule D (Form 990) 2009

(a) Description of security or category (including name of security)	(b) Book value		thod of valuation d-of-year market value
nancial derivatives			
osely held equity interests			
ner		 	
			
			
		-	
al (Col (b) must equal Form 990, Part X, col (B) line 12)		<u> </u>	*
art VIII Investments - Program Related.	See Form 990, Part X, line	· · · · · · · · · · · · · · · · · · ·	
(a) Description of investment type	(b) Book value		thod of valuation d-of-year market value
		000101011	2 or your marrier value
			·
			
			
. 1 (O-1(b)11(f 000 D- 1)/ 1(D) 1 10 \ \			
lal (Col (b) must equal Form 990, Part X, col (B) line 13.)	ne 15		
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15 (a) Description		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, I	ne 15		(b) Book value
art IX Other Assets. See Form 990, Part X, II	ne 15 (a) Description		(b) Book value
art IX Other Assets. See Form 990, Part X, II	ne 15 (a) Description		(b) Book value
art IX Other Assets. See Form 990, Part X, II	ne 15 (a) Description	(b) Amount	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability	ne 15 (a) Description	(b) Amount	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes	ne 15 (a) Description	63,865.	(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	ne 15 (a) Description	63,865. 434,714.	(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	ne 15 (a) Description	63,865.	(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	ne 15 (a) Description	63,865. 434,714.	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	ne 15 (a) Description	63,865. 434,714.	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	ne 15 (a) Description	63,865. 434,714.	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part	ne 15 (a) Description	63,865. 434,714.	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	ne 15 (a) Description	63,865. 434,714.	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT EPOSITS	Ine 15 (a) Description Inne 15) X, line 25	63,865. 434,714. 9,795.	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part (a) Description of liability deral income taxes APITAL LEASE EFERRED RENT	Ine 15 (a) Description Inne 15) X, line 25	63,865. 434,714. 9,795.	

	dule D (Form 990) 2009 CORPORATION FOR ENTERPRISE † XI Reconciliation of Change in Net Assets from Form 990 to					1141804 Page 4
	Total revenue (Form 990, Part VIII, column (A), line 12)	, (uu:	tou i man	1		9,699,216.
1	Total expenses (Form 990, Part IX, column (A), line 12)			2		10,590,797.
2	Excess or (deficit) for the year Subtract line 2 from line 1			3		-891,581.
3				4		1,170,430.
4	Net unrealized gains (losses) on investments Donated services and use of facilities			5		1,170,430.
5				6		
6	Investment expenses			7		
7	Prior period adjustments Other (December in Rest VIV.)					
8	Other (Describe in Part XIV)			8		1 170 420
9	Total adjustments (net) Add lines 4 through 8	٠,		9		1,170,430.
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Statement		Vith Rever	10 nue per F	Retur	<u>278,849.</u> n
1	Total revenue, gains, and other support per audited financial statements				1	11,073,835.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				<u> </u>	22/0/0/0350
a	Net unrealized gains on investments	2a	1.17	0,430.		
b	Donated services and use of facilities	2b		0 / 200 .	1	
	Recoveries of prior year grants	2c			1	
c d	Other (Describe in Part XIV)	2d	20	4,189.	1	
	Add lines 2a through 2d	<u> zu</u>	1	1 ,10).	2e	1,374,619.
e	Subtract line 2e from line 1				3	9,699,216.
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1				-	7,077,210.
4	Investment expenses not included on Form 990, Part VIII, line 7b	1 40				
a	Other (Describe in Part XIV)	4a 4b			1	
b	·	40	1		4.	_
c	Add lines 4a and 4b				4c	9,699,216.
– <u>5</u> −Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) TXIII Reconciliation of Expenses per Audited Financial Stateme	ents	With Expe	nses per		
1	Total expenses and losses per audited financial statements				1	10,794,986.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				-	20//52/5000
a	Donated services and use of facilities	2a		-		
b	Prior year adjustments	2b			1	
c	Other losses	2c	 		1	
d	Other (Describe in Part XIV)	2d	20	4,189.	1	
e	Add lines 2a through 2d		1 20	1,100	2e	204,189.
3	Subtract line 2e from line 1				3	10,590,797.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					20/000//0/0
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV)	4b			1	
	Add lines 4a and 4b		- 		4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5	10,590,797.
	rt XIV Supplemental Information					,,,
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	, lines	1a and 4, Pa	rt IV, lines 1	b and	2b, Part V, line 4, Part
X, lın	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also compl	lete th	is part to pro	vide any ad	ditiona	l information
PAI	RT V, LINE 4: THE EARNINGS FROM THE ORGANIZ	[TAZ	ON'S E	NDOWME	ENT	ARE TO
BE	USED TO SUPPLEMENT GENERAL OPERATING SUPPO	ORT	AND SP	ECIAL	PRO	GRAMS AND
		_				
PRO	DJECTS AS APPROVED BY OUR BOARD OF DIRECTOR	RS.				
						
PA	RT X: IN JUNE 2006, THE FINANCIAL ACCOUNTIN	1G S	TANDAR	DS BOA	ARD_	
<u>(F</u>	ASB) RELEASED FASB ASC 740-10, INCOME TAXES	5, 1	HAT PR	OVIDES	G GU	IDANCE FOR
RE	PORTING UNCERTAINTY IN INCOME TAXES. FOR TH	HE Y	YEAR EN	DED DE	ECEM	BER 31,
20	09, CFED AND NFED HAVE DOCUMENTED THEIR CON	NSII	DERATIO	N OF F		
93205 02-01	4 -10				ocne	dule D (Form 990) 2009

Part XIV Supplemental Information (continued)
AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER
RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSE SHOWN AS EXEPNSES ON THE FINANCIAL
STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990 PART VIII,
LINE 8B
PART XIII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSE SHOWN AS EXEPNSES ON THE FINANCIAL
STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990 PART VIII,
LINE 8B

SCHEDULE G

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

2009

Open To Public Inspection

Name of the organization

CORPORATION FOR ENTERPRISE DEVELOPMENT

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

required to complete this pa	art					
1 Indicate whether the organization raa Mail solicitations				Check all that apply overnment grants		
b Internet and email solicitation	ns f Solicita	tion of	gover	nment grants		
c Phone solicitations	g X Special	fundra	aising	events		
d In-person solicitations						
2 a Did the organization have a written	· · · · · · · · · · · · · · · · · · ·		_			
	Part VII) or entity in connection with p					
b If "Yes," list the ten highest paid in		uant to	agre	ements under which	the fundraiser is to	be
compensated at least \$5,000 by th	ne organization					
(i) Name of individual or entity (fundraiser)	(II) Activity	or con	ustody	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	FUNDRAISING	Yes	No		-	
IRAINMAKERS, LTD	COUNSEL TO CONNECT	1	Х	0.	62,162.	-62,162.
		 	<u> </u>			
		<u> </u>				
		<u> </u>				
		<u> </u>	ļ			<u> </u>
		├				
	<u> </u>	J				
· Cotal					62,162.	-62,162.
3 List all states in which the organizat	tion is registered or licensed to solicit	funds	or has	been notified it is ex		
						o oo
				<u> </u>		
	·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·					
				·		
	_ 					

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

Schedule G (Form 990 or 990-EZ) 2009

Schedule G (Form 990 or 990-EZ) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col (a) through FUNDRAISING col (c)) (event type) (event type) (total number) 214,352. 214,352. Gross receipts 91,822 91,822. 2 Less Charitable contributions 122,530 122,530. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 108,626. 108,626. Rent/facility costs 84,851. 84,851. Food and beverages Entertainment 10,712. 10,712. Other direct expenses 204,189 10 Direct expense summary Add lines 4 through 9 in column (d) -81,659 Net income summary Combine line 3, column (d), and line 10 Part-III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column (d), and line 7 Yes No Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain Does the organization operate gaming activities with nonmembers? 11 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?

Schedule G (Form 990 or 990 EZ) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52	<u>-1141</u> 8	04 P	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in			
a The organization's facility	%		-
b An outside facility	%		ļ
,14 Enter the name and address of the person who prepares the organization's gaming/special events books and records			
Name			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	}	┿
and the second of the second o			
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			
Name -			
Address >			
7.001035 P			
16 Gaming manager information		1	
Name			
Gaming manager compensation \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a	1	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	·		

Schedule G (Form 990 or 990-EZ) 2009

INANCIAL SECURITY POLICY INANCIAL SECURITY POLICY Employer identification number ž INANCIAL SECURITY POLICY INANCIAL SECURITY POLICY 52-1141804 Open to Public GENDA, RAISE AWARENESS GENDA, RAISE AWARENESS GENDA, RAISE AWARENESS GENDA, RAISE AWARENESS OMB No 1545-0047 IN IMPORTANCE OF ASSET IN IMPORTANCE OF ASSET IN IMPORTANCE OF ASSET IN IMPORTANCE OF ASSET RAME A COMPREHENSIVE RAME A COMPREHENSIVE RAME A COMPREHENSIVE RAME A COMPREHENSIVE Inspection PRAME A COMPREHENSIVE (h) Purpose of grant COALITION IN IOWA TO STABLISH STATEWIDE or assistance STATE-LEVEL POLICY X Yes AFFECT POSITIVE ecipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, o. o. ٠. 0 c (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. CORPORATION FOR ENTERPRISE DEVELOPMENT 000 000 50,000 (d) Amount of 20,000 10,000 cash grant 50 50 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 04-3728351 06-1435280 20-1037604 52-2002672 99-0308587 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization MOINES, IA 50314 - DES MOINES, IA COLLABORATIVE OF NORTH CAROLINA MOANA BLVD, #702 - HONOLULU, HI 1111 NINTH STREET SUITE 380 DES CONNECTICUT VOICES FOR CHILDREN DONNA GALLAGHER PO BOX 27386 -HAWAII ALLIANCE FOR COMMUNITY BASED ECONOMIC FUND - 677 ALA CAPITAL AREA ASSET BUILDERS 1801 K STREET NW STE M100 or government IDA AND ASSET-BUILDING WASHINGTON, DC 20006 NEW HAVEN, CT 06510 Name of the organization 33 WHITNEY AVENUE RALEIGH, NC 27611 Department of the Treasury Internal Revenue Service ISED VENTURS SCHEDULEI (Form 990) Part I Part II 50314 96813

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

INANCIAL SECURITY POLICY

AGENDA, RAISE AWARENESS

ON IMPORTANCE OF ASSET

Ö

20,000

501(C)(3)

48-0879502

GARY BRUNK 720 SW JACKSON ST SUITE

TOPEKA, KS 66603

KANSAS ACTION FOR CHILDREN

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

932101 02-02-10

Page 2

52-1141804

Schedule I (Form 990) 2009 CORPORATION FOR ENTERPRISE DEVELOPMEN'T

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
OD ANTHIC		000	C		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	required in Part I, II	ne 2, and any othe	er additional information	
ان ا	CFED/NFED DE	DEVELOP REQ	REQUEST FOR	PROPOSAL (RFP)	
AND DISSEMINATE THE RFP PUBLICLY.					
2. CFED/NFED ASSEMBLE A PANEL CONSISTI	ISTING OF	F REPRESENTATIVES		FROM THE	
PRIMARY GRANT FUNDER, INDEPENDENT I	PERSONS F	KNOWLEDGEABLE	BLE ABOUT	THE INDUSTRY,	
AND CFED/NFED STAFF.					
3. THE RFPS ARE REVIEWED BY THE PANEL	- 1	AGAINST THE SE	SELECTION C	CRITERIA.	
4. THE AWARDEES ARE PROVIDED A GRANT	NT AGREEMENT	MENT SPELLING	OUT	THE	
DELIVERABLES, GRANT TERMS AND COND	CONDITIONS, 1	AND GRANT AMOUNT	AMOUNT.		

Schedule I (Form 990) 2009

SCHEDULE 1-1

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009

(Form 990) Department of the Teasury		▼ Attach to Fo Sched	h to Form 990 to list additional informati Schedule I (Form 990), Part II of Part III.	Attach to Form 990 to list additional information for Schedule I (Form 990), Part III or Part III.	, for		Open to Public Inspection
ation						Employe	Employer identification number
CORPORATION FOR ENTERPRISE DEVELOPMENT!	ON FOR EN	TERPRISE DE	E DEVELOPMENT	Chapter (Scho	Hille I (Form 99(1) Par	-	52-1141804
Part I Continuation of Grants and Other	Assistance to do		Inzations III the O	nited States (Solie	ddig 1 (r 0.111 330), r ai		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FRAME A COMPREHENSIVE
OKLAHOMA POLICY INSTITUTE							FINANCIAL SECURITY POLICY
MATT GUILORY EXEC. DIR 228 ROBERT 8							AGENDA, RAISE AWARENESS
OKLAHOMA CITY, OK 73102	73-1623517	501(C)(3)	20,000.	0			ON IMPORTANCE OF ASSET
							FRAME A COMPREHENSIVE
POLICY MATTERS OHIO				_			FINANCIAL SECURITY POLICY
3631 PERKINS AVE, SUITE 4C EAST							AGENDA, RAISE AWARENESS
CLEVELAND, OH 44114	34-1921881	501(C)(3)	20,000.	0			ON IMPORTANCE OF ASSET
SARGENT SHRIVER NATINAL CENTER ON							FRAME A COMPREHENSIVE
POVERTY LAW - JOHN BOUMAN				-			FINANCIAL SECURITY POLICY
EXECUTIVE DIR 50 EAST WASHINGTON				-			AGENDA, RAISE AWARENESS
SUITE - CHICAGO, IL 60602	36-3151279	501(C)(3)	50,000.	0			ON IMPORTANCE OF ASSET
SOUTHERN GOOD FAITH FUND							FRAME A COMPREHENSIVE
1400 W. MARKHAM, SUITE 400 LITTLE				_			FINANCIAL SECURITY POLICY
ROCK, AR 72201 - LITTLE ROCK, AR							AGENDA, RAISE AWARENESS
72201	80-0015988	501(C)(3)	50,000.	0			ON IMPORTANCE OF ASSET
							FRAME A COMPREHENSIVE
CENTER FOR PUBLIC POLICY							FINANCIAL SECURITY POLICY
PRIORITIES - 900 LYDIA STREET -							AGENDA, RAISE AWARENESS
AUSTIN, TX 78702	74-2898197	501(C)(3)	50,000.	0.			ON IMPORTANCE OF ASSET
THE COMMUNITY ECONOMIC DEVELOPMENT							FRAME A COMPREHENSIVE
ASSOCIATION OF MICHIGAN - 1000				_			FINANCIAL SECURITY POLICY
SOUTH WASHINGTON AVE SUITE 101 -				-			AGENDA, RAISE AWARENESS
LANSING MI 46026	38-3445097	501(C)(3)	50,000.	0			ON IMPORTANCE OF ASSET
							ESTABLISH STATEWIDE
NEIGHBORHOOD PARTNERSHIP FUND							COALITION IN OREGON TO
1020 SW TAYLOR ST. SUITE 680							AFFECT POSITIVE
PORTLAND, OR 97205	91-1943624	501(C)(3)	10,000.	0			STATE-LEVEL POLICY
						_	FRAME A COMPREHENSIVE
THE KENTUCKY DOMESTIC VIOLENCE							FINANCIAL SECURITY POLICY
TION - 111 DA							AGENDA, RAISE AWARENESS
CIRCLE - FRANKFORT, KY 40601	61-1110432	501(C)(3)	20,000.	0			ON IMPORTANCE OF ASSET
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990	uction Act Notice	, see the Instructions	s for Form 990.				Schedule I-1 (Form 990) 2009

Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part III of Part III. Continuation Sheet for Schedule (Form 990)

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number 52-1141804

Name of the organization CORPORATION	FOR	ENTERPRISE DE	DEVELOPMENT			Employe	Employer identification number 52-1141804
Part I Continuation of Grants and Other Assistance to Governments	Assistance to Go	vernments and Orgar	nizations in the Un	ited States (Sche	and Organizations in the United States (Schedule I (Form 990), Part II)		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FRAME A COMPREHENSIVE
WASHINGTON STATE MICROENTERPRISE							FINANCIAL SECURITY POLICY
ASSOCIATION - P.O. BOX 23580 -							AGENDA, RAISE AWARENESS
FEDERAL WAY WA 98093	30-0434103	501(C)(3)	75,000.	0			ON IMPORTANCE OF ASSET
							FRAME A COMPREHENSIVE
MIDAS COLLABORATIVE							FINANCIAL SECURITY POLICY
20 LINDEN STREET SUITE 288							AGENDA, RAISE AWARENESS
ALLSTON, MA 02134	83-0485169	501(C)(3)	50,000.	0			ON IMPORTANCE OF ASSET
Į.							FRAME A COMPREHENSIVE
COMMUNITY ACTION NEW MEXICO				_			FINANCIAL SECURITY POLICY
ONA PORTER 400 CENTRAL AVE SE #101							AGENDA, RAISE AWARENESS
ALBUQUERQUE, NM 87102	85-0466059	501(C)(3)	25,000.	0			ON IMPORTANCE OF ASSET
							HELP WORKING POOR ACCESS
SAVE TOGETHER							SAVINGS ACCOUNTS, BUILD
2701 CALIFORNIA AVENUE SW #247							ASSETS, & ACHIEVE
SEATTLE, WA 98116	26-3455579	501(C)(3)	100,000.	0.			FINANCIAL SECURITY USING
RUPRI CENTER FOR RURAL							TO DETERMINE IF/HOW
ENTREPENERUSHIP - DON MACKE 650 J							ENTREPRENEURSHIP CAN BE
ST. STE 305-D PO BOX 83107 -				-			AN INTEGRAL PART OF ECON.
LINCOLN, NE 68501	26-3114011	501(C)(3)	25,000.	0.			DEVELOPMENT FOR RURAL
							PROVIDE INFORMATION ON
NEW HAMPSHIRE COMMUNITY LOAN FUND							RESIDENTIAL PROPERTIES
7 WALL STREET							PURCHASED BEFORE FEB 15,
CONCORD, NH 03301	22-2524015	501(C)(3)	50,000.	0			2008 BY PARTICIPANTS IN
							ADDRESS PROBLEMS IN THE
MAINE STATE HOUSING AUTHORITY							MH SECTOR AND REALIZE MH
353 WATER ST							AS A SOURCE OF
AUGUSTA, ME 04330	01-0528097	501(c)(3)	75,000.	0			AFFORDABLE, APPRECIATING
							ADDRESS PROBLEMS IN THE
FRONTIER HOUSING				_			MH SECTOR AND REALIZE MH
5445 FLEMINGSBURG ROAD							AS A SOURCE OF
MOREHEAD, KY 40351	61-0863958	501(c)(3)	45,000,	0			AFFORDABLE, APPRECIATING
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ıctıon Act Notice	, see the Instructions	s for Form 990.				Schedule I-1 (Form 990) 2009

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part III of Part III. Continuation Sheet for Schedule | (Form 990)

OMB No 1545-0047 2009

Open to Public Inspection

FFORDABLE, APPRECIATING 1H SECTOR AND REALIZE MH IH SECTOR AND REALIZE MH AFFORDABLE, APPRECIATING MH SECTOR AND REALIZE MH IH SECTOR AND REALIZE MH FFORDABLE, APPRECIATING FFORDABLE, APPRECIATING FFORDABLE, APPRECIATING FFORDABLE APPRECIATING IH SECTOR AND REALIZE MH IH SECTOR AND REALIZE MH ADDRESS PROBLEMS IN THE OLICY AGENDA (RESEARCH, (h) Purpose of grant or assistance DVANCMENT OF THE MH Employer identification number S A SOURCE OF AS A SOURCE OF 52-1141804 XPERTISE, (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) valuation (book, FMV, appraisal, other) (f) Method of 0 0 Ö 0 。 ٥. 0. (e) Amount of non-cash assistance CORPORATION FOR ENTERPRISE DEVELOPMENT (d) Amount of cash grant 000 100,000 104,000 50,000 50,000 50,000 50,000 120 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 41-1953515 41-1953515 04-2488502 91-1355457 04-3241596 61-1413822 93-0977842 (b) EIN NORTHCOUNTY COOPERATIVE FOUNDATION NORTHCOUNTY COOPERATIVE FOUNDATION NORTHWEST COOPERATIVE DEVELOPMENT COOPERATIVE DEVELOPMENT INSITUTE, CENTER - 1063 SOUTH CAPITOL WAY ASSOCIATION OF AMERICA - 37 TEE CONSUMER LAW CENTER DEE DRIVE - BELMONT, NH 03220 219 MAIN STREET SE SUITE 500 219 MAIN STREET SE SUITE 500 (a) Name and address of organization or government WINTHROP SQUARE 4TH FLOOR STE 211 - OLYMPIA, WA 98501 MANUFACTURED HOME OWNERS INC. - 126 ELM STREET 212 EAST FIRST STREET MINNEAPOLIS, MN 55414 MINNEAPOLIS, MN 55414 GREENFIELD, MA 01301 Name of the organization NEWBERG, OR 97132 BOSTON, MA 02110 CASA OF OREGON NATIONAL Part

ö

50,000

501(C)(3)

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

PATHSTONE CORPORATION

ROCHESTER, NY 14607

LHA

400 EAST AVENUE

Schedule I-1 (Form 990) 2009

IH SECTOR AND REALIZE MH

S A SOURCE OF

ADDRESS PROBLEMS IN THE

Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number 52-1141804 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) CORPORATION FOR ENTERPRISE DEVELOPMENT Name of the organization

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REAL ESTATE ADVISORY AND DEVELOPMENT SERVICES - 280 AMBOY AVE 3RD FLOOR - METHICHEN NJ 08840	14-1882064	501(C)(3)	20 000		0		ADDRESS PROBLEMS IN THE MH SECTOR AND REALIZE MH AS A SOURCE OF AFFORDABLE. APPRECIATING
RURAL COMMUNITY ASSISTANCE CORPORATION - 3120 FREEBOARD DRIVE SUITE 201 WEST - SACRAMENTO, CA 95691		501(C)(3)	50,000				ADDRESS PROBLEMS IN THE MH SECTOR AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING
THE GENISIS FUND, INC. 26 WATER STREET P.O. BOX 609 DAMARISCOTTA ME 04543		501(C)(3)	100 000		.0		ADDRESS PROBLEMS IN THE MH SECTOR AND REALIZE MH AS A SOURCE OF AFFORDABLE. APPRECIATING
UTAH RESIDENT OWNED COMMUNITIES 1874 CONNOR STREET SALT LAKE CITY UT 84108		501(C)(3)	50 000				
JRCE STRE		501(C)(3)	20 000		0		ADDRESS PROBLEMS IN THE MH SECTOR AND REALIZE MH AS A SOURCE OF AFFORDABLE APPRECIATING
1 5 5 5		501(C)(3)	50,000.		°		
RURAL DYNAMICS, INC. 2022 CENTRAL AVENUE GREAT FALLS GREAT FALLS, MT 59401	81-0303443	501(C)(3)	10,000.		0		ADDRESS PROBLEMS IN THE MH SECTOR AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING

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

Schedule I-1 (Form 990) 2009

LHA

Schedule I (Form 990) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 2 Part IV Supplemental Information
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: CAPITAL AREA ASSET BUILDERS
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: CONNECTICUT VOICES FOR CHILDREN
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT:
HAWAII ALLIANCE FOR COMMUNITY BASED ECONOMIC FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT:
IDA AND ASSET-BUILDING COLLABORATIVE OF NORTH CAROLINA
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: ISED VENTURS
(H) PURPOSE OF GRANT OR ASSISTANCE: ESTABLISH STATEWIDE COALITION IN
IOWA TO AFFECT POSITIVE STATE-LEVEL POLICY CHANGE.
NAME OF ORGANIZATION OR GOVERNMENT: KANSAS ACTION FOR CHILDREN
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: OKLAHOMA POLICY INSTITUTE Schedule (Form 990) 2009

Schedule I (Form 990) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 2 Part IV Supplemental Information
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: POLICY MATTERS OHIO
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT:
SARGENT SHRIVER NATINAL CENTER ON POVERTY LAW
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: SOUTHERN GOOD FAITH FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR PUBLIC POLICY PRIORITIES
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT:
THE COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION OF MICHIGAN
(H) PURPOSE OF GRANT OR ASSISTANCE: FRAME A COMPREHENSIVE FINANCIAL
SECURITY POLICY AGENDA, RAISE AWARENESS ON IMPORTANCE OF ASSET BUILDING.
NAME OF ORGANIZATION OR GOVERNMENT: NEIGHBORHOOD PARTNERSHIP FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: ESTABLISH STATEWIDE COALITION IN
OREGON TO AFFECT POSITIVE STATE-LEVEL POLICY CHANGE. Schedule I (Form 990) 2009

NAME OF ORGANIZATION OR GOVERNMENT: NEW HAMPSHIRE COMMUNITY LOAN FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE INFORMATION ON RESIDENTIAL

PROPERTIES PURCHASED BEFORE FEB 15, 2008 BY PARTICIPANTS IN THE NH IDA

PROGRAM USING IDA FUNDS

NAME OF ORGANIZATION OR GOVERNMENT: MAINE STATE HOUSING AUTHORITY

(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.

NAME OF ORGANIZATION OR GOVERNMENT: FRONTIER HOUSING

(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.

NAME OF ORGANIZATION OR GOVERNMENT: CASA OF OREGON

(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.

NAME OF ORGANIZATION OR GOVERNMENT:

COOPERATIVE DEVELOPMENT INSITUTE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.

NAME OF ORGANIZATION OR GOVERNMENT:

MANUFACTURED HOME OWNERS ASSOCIATION OF AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 2 Part IV Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: NORTHCOUNTY COOPERATIVE FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT: NORTHCOUNTY COOPERATIVE FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT:
NORTHWEST COOPERATIVE DEVELOPMENT CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT: PATHSTONE CORPORATION
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT:
REAL ESTATE ADVISORY AND DEVELOPMENT SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT:
RURAL COMMUNITY ASSISTANCE CORPORATION
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT: THE GENISIS FUND, INC.
Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 Page 2 Part IV Supplemental Information
· · · · · · · · · · · · · · · · · · ·
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT: UTAH RESIDENT OWNED COMMUNITIES
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY RESOURCE PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
NAME OF ORGANIZATION OR GOVERNMENT:
MONTANA HOMEOWNERSHIP NETWORK DBA NEIGHBORWORKS MONTANA
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.
,
NAME OF ORGANIZATION OR GOVERNMENT: RURAL DYNAMICS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS PROBLEMS IN THE MH SECTOR
AND REALIZE MH AS A SOURCE OF AFFORDABLE, APPRECIATING HOUSING.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

20047

Open to Public Inspection

Internal Revenue Service

Name of the organization

CORPORATION FOR ENTERPRISE DEVELOPMENT

Employer identification number 52-1141804

Pa	rt I Questions Regarding Compensation		-	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 u	ıse		
	Travel for companions Payments for business use of personal reside	nce		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directo	rs,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's	:		
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation comp	nittee		
		!		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization		ļ	
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	ļ	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a	ļ	X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III		Į	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		1	
	not described in lines 5 and 67 lf "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	ınıtıal contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9_		
LH/	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Form	1 990)	2009

CORPORATION FOR ENTERPRISE DEVELOPMENT

52-1141804

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Schedule J (Form 990) 2009

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E) Total of columns	(F)
(A) Name		(ı) Base compensation	(II) Bonus & Incentive compensation	(III) Other reportable compensation	other deferred compensation		(D)-(I)(B)	reported in prior Form 990 or Form 990-EZ
	(E)	162,439.	0	0	12,336.	11,508.	186,283.	0.
ROBERT E. FRIEDMAN	(E)	L	0	0	0.	0.	0	0.
	ε	237,01	20,000.	0	19,245.	6,758.	283,021.	0
ANDREA LEVERE	Ξ		0	0	0	0	.0	0
	Ξ	184,821	5,644.	0	14,744.	6,644.	211,853.	0.
IRVIN A. ALEXANDER III	Ξ	0	0	0	0	0.	0.	.0
	Ξ	139,751	0	0	10,631.	6,608.	156,990.	0
ELIZABETH COIT	Ξ		0	0	0	0.	0.	0.
	Ξ							
	Ξ		j			3		
	Ξ							
	(11)							
	Ξ							
	(ii)							
	Θ							
	(ii)							
	Θ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	▣							
	Ξ							
	(ii)							
	(i)							
	Ξ							
	Ξ							
	Ξ							
	Ξ							
	Ξ							
	Ξ							
	(ii)							

Schedule J (Form 990) 2009

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Schedule J (Form 990) 2009 CORPORATION FOR ENTERPRISE DEVELOPMENT	52-1141804 Page 3
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information	ia, 6b, 7, and 8 Also complete this part for any additional information
PART I, LINE 4A: JEROME UHER WAS PAID \$28,756 IN SEVERANCE 1	PAYMENTS IN 2009.
832113 02-02-10	Schedule J (Form 990) 2009

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

OMB No. 1545-0047 Open to Public Inspection

Schedule O (Form 990) 2009

Department of the Treasury Attach to Form 990. Internal Revenue Service Name of the organization Employer identification number CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: COMMUNICATIONS PROGRAM INCLUDING GRANTS OF \$ 5144. REVENUE \$ 6133. EXPENSES \$ 1072001. FIELD DEVELOPMENT PROGRAM REVENUE \$ 738252. INCLUDING GRANTS OF \$ 31673. EXPENSES \$ 929785. AMERICAN DREAM MATCH FUNDS PROGRAM INCLUDING GRANTS OF \$ 101946. **EXPENSES \$ 354194.** REVENUE S 0. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND WAS REVIEWED BY THE FINANCE/INVESTMENT COMMITTEE. FINAL COPY OF THE 990 IS PROVIDED TO EACH BAORD MEMBER BEFORE BEING SUBMITTED TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: CFED'S CONFLICTS OF INTEREST POLICY AND A CONFLICT OF INTEREST DECLARATION STATEMENT ARE DISTRIBUTED TO ALL MEMBERS OF THE BOARD OF DIRECTORS ANNUALLY. THE DIRECTORS MUST ANSWER A SERIES OF OUESTIONS TO DISCLOSE ANY CONFLICTS OF INTEREST AND SIGN THE STATEMENT, ALSO, CFED'S EMPLOYEES HANDBOOK CONTAINS A CONFLICT OF INTEREST POLICY THAT ALL EMPLOYEES MUST SIGN. UPON THE FIRST KNOWLEDGE BY AN INTERSETED PERSON THAT CFED IS CONSIDERING OR HAS CONSIDERED A TRANSACTION OR ARRANGEMENT WITH AN ENTITY OR INDIVIDUAL WITH WHICH THE INTERESTED PERSON HAS AN INTEREST, THE INTERESTED PERSON

MUST DISLOSE THE EXISTENCE AND NATURE OF HIS OR HER INTEREST TO THE

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

932211 02-03-10

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury ► Attach to Form 990. Internal Revenue Service Name of the organization Employer identification number CORPORATION FOR ENTERPRISE DEVELOPMENT 52-1141804 PRESIDENT. AFTER DISCLOSURE OF THE INTEREST, THE INTERESTED PERSON MAY NOT PARTICIPATE IN CONSIDERATION OF THE PROPOSED TRANSACTION OR ARRANGEMENT AND WILL NOT BE PRESENT FOR THE CONSIDERATION OF OR VOTE ON SUCH TRANSACTION UNLES THE PRESIDENT REQUESTS INFORMATION FROM THE INTERESTED PERSON. FORM 990, PART VI, SECTION B, LINE 15A: TO DETERMINE THE CEO'S COMPENSATION, THE ORGANIZATION COMPILED 990 DATA FOR LIKE ORGANIZATIONS AND USED DATA FROM INDEPENDENT SURVEYS. THIS DATA WAS REVIEWED AND DELIBERATED BY THE ORGANIZATION'S COMPENSATION COMMITTEE, WHICH ALSO CONDUCTED A FORMAL REVIEW OF THE CEO'S PERFORMANCE. THE COMPENSATION COMMITTEE VOTED ON AND APPROVED THE CEO'S 2009 COMPENSTION AND DOCUMENTED THEIR DELIBERATIONS FOR THE ORGANIZATION'S RECORDS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES IT GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENT AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 2C: THE AUDIT COMMITTEE MEETS ANNUALLY TO REVIEW AND APPROVE THE AUDIT ENGAGEMENT. THEY ALSO MEET WITH THE AUDITORS BEFORE THE AUDIT STARTS. ONCE THE AUDIT IS COMPLETE, THE AUDITORS MEET WITH THE AUDIT COMMITTEE TO REVIEW ALL AUDIT FINDINGS. THE STAFF IS REQUESTED TO PROVIDE A WRITTEN RESPONSE TO EACH AUDIT FINDING AND SUBMIT TO THE AUDIT

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

Schedule O (Form 990) 2009

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SCHEDULE O

(Form 990)

Department of the Treasury

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization CORPORATION FOR ENTERPRISE DEVELOPMENT	Employer identification number 52-1141804
COMI CIMITION TON DIVIDIO DEVENOT MENT	
SCHEDULE G, PART I, LINE 2B, COLUMN (V): SERVES AS FUNDE	RAISING COUNSEL
TO CONNECT CFED TO CORPORATE CONTRIBUTION IN SUPPORT OF	CFED'S PROGRAMS
AND BIANNUAL CONFERENCE.	
	-
	-

Schedule R (Form 990) 2009 Employer identification number 2009 Open to Public OMB No 1545-0047 Direct controlling Direct controlling 52-1141804 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) status (if section 501(c)(3)) End-of-year assets Public charity <u>e</u> **e** INE 11A LINE ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income **Exempt Code** section ਉ ত্র 501(C)(3) 501(C)(3) ➤ See separate instructions. Related Organizations and Unrelated Partnerships ldentification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or COLUMBIA foreign country) foreign country) NEW HAMPSHIRE ISTRICT OF CORPORATION FOR ENTERPRISE DEVELOPMENT LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. INANCIAL INTERMEDIARY AND ▶ Attach to Form 990. Primary activity Primary activity SERVES AS A NATIONAL SUPPORT ORGANIZATION ECONOMIC ASSISTANCE Name, address, and EIN Name, address, and EIN of related organization of disregarded entity WASHINGTON, DC 20005 ROC USA - 35-2319441 Name of the organization CONCORD, NH 03301 NFED - 52-2281617 1200 G STREET, NW Department of the Treasury Internal Revenue Service 7 WALL STREET SCHEDULE R (Form 990) Part II Part I

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Code V-UBI General or managing 20 of Schedule Pariner 7 K-1 (Form 1065) Yes No Page 2 Percentage ownership Schedule R (Form 990) 2009 3 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Ξ Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) 52-1141804 Share of end-of-year assets <u>(6</u> Disproportionate allocations? Yes No Ξ Share of total income Share of end-of-year assets <u>6</u> Type of entity (C corp, S corp, or trust) Share of total income $\boldsymbol{arepsilon}$ (d)
(d)
(l Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) e) Legal domicile (state or foreign country) <u>ပ</u> CORPORATION FOR ENTERPRISE DEVELOPMENT Direct controlling entity 50 Primary activity ਉ 9 Legal domicile (state or foregn country) <u>©</u> Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Schedule R (Form 990) 2009 Part III Part IV

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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Note Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ed organizations listed in Parts II·IV?			-
a Receipt of (1) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a	×
b Gift, grant, or capital contribution to other organization(s)			1b	×
c Gift, grant, or capital contribution from other organization(s)			10	×
			Pt-	×
			5	×
f Sale of assets to other organization(s)			14	×
q Purchase of assets from other organization(s)			19	×
			th.	×
			7	×
J Lease of facilities, equipment, or other assets from other organization(s)			1.	×
k Performance of services or membership or fundraising solicitations for other organization(s)			¥	×
I Performance of services or membership or fundraising solicitations by other organization(s)			=	×
m Sharing of facilities, equipment, mailing lists, or other assets			±	×
n Sharing of paid employees			두	×
			1	
 Reimbursement paid to other organization for expenses 			9	×
p Reimbursement paid by other organization for expenses			10	×
q Other transfer of cash or property to other organization(s)			10	×
r Other transfer of cash or property from other organization(s)			+	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ine, including covered relationships and tra	ansaction thresholds		
(a) Name of other organization(s)		(b) Transaction type (a-r)	(c) Amount involved	olved
(1) NFED		Ωι	611	, 793.
77				
(3)				
(4)				
(9)				
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CORPORATION FOR ENTERPRISE DEVELOPMENT Schedule R (Form 990) 2009 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

General or managing partner? Yes No Ξ 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) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) <u>6</u> Dispropor-tionate allocations? Yes No Ξ Share of end-ofyear assets (e) Are all partners section 501(c)(3) organizations? Yes No **©** Legal domicile (state or foreign codntry) that was not a related organization. See instructions regarding exclusion for certain investment partnerships Primary activity 9 Name, address, and EIN of entity

Schedule R (Form 990) 2009		