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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)

OMB No 1545-0047

2010

Open to Public Inspection

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

Part I Summary

Form fields for Part I: A For the 2010 calendar year, B Check if applicable, C Name of organization, D Employer identification number, E Telephone number, F Name and address of principal officer, G Gross receipts, H(a) Is this a group return for affiliates?, H(b) Are all affiliates included?, H(c) Group exemption number, I Tax-exempt status, J Website, K Form of organization, L Year of formation, M State of legal domicile.

Table for Part I Summary: Activities & Governance, Revenue, Expenses, Net Assets or Fund Balances. Includes rows for mission statement, membership counts, revenue breakdown, and expenses.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature and Preparer information fields: Sign Here (Signature of officer, Date), Preparer's name, Signature, Date, Check if self-employed, PTIN, Firm's name, EIN, Address, Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III Yes No

1 Briefly describe the organization's mission

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 224,624 including grants of \$) (Revenue \$ 224,094)
TO PROVIDE LOW INCOME AND HOMELESS PERSONS, POTENTIALLY HOMELESS PERSONS OR OTHERWISE DISADVANTAGED PERSONS WITH HOUSING FACILITIES AND EDUCATIONAL AND SUPPORTIVE SERVICES

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

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

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

4e Total program service expenses \$ 224,624

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 <input checked="" type="checkbox"/> | Yes | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? | | No |
| 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 | | No |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | | No |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | | |
| 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 <input checked="" type="checkbox"/> | | No |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II <input checked="" type="checkbox"/> | | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III <input checked="" type="checkbox"/> | | No |
| 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 <input checked="" type="checkbox"/> | | No |
| 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 <input checked="" type="checkbox"/> | | No |
| 11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. <input checked="" type="checkbox"/> | | No |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. <input checked="" type="checkbox"/> | | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. <input checked="" type="checkbox"/> | Yes | |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. <input checked="" type="checkbox"/> | Yes | |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. <input checked="" type="checkbox"/> | Yes | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. <input checked="" type="checkbox"/> | | No |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII <input checked="" type="checkbox"/> | | No |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional <input checked="" type="checkbox"/> | Yes | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | No |
| 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, Parts I and IV | | No |
| 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 U S? If "Yes," complete Schedule F, Parts II and IV | | No |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? If "Yes," complete Schedule F, Parts III and IV | | No |
| 17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | | No |
| 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 | | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | | No |
| 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H | | No |
| b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) | | |

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question ID, question text, and Yes/No response. Rows include questions 1a-1c, 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, and 14a-14b.

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (3), 1b (0), 2 (No), 3 (No), 4 (No), 5 (No), 6 (Yes), 7a (Yes), 7b (Yes), 8a (Yes), 8b (Yes), 9 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (Yes), 16b (Yes).

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

• List all of the organization's **former** officers, key employees, 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

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

| (A) Name and Title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) BRIAN SHUMAN CHAIRMAN/DIRECTOR | 10 | X | | | | | 0 | 281,120 | 11,127 | |
| (2) VINCE DODDS DIRECTOR | 10 | X | | X | | | 0 | 148,419 | 7,896 | |
| (3) BILL RUMPF PRESIDENT/ DIRECTOR | 10 | X | | X | | | 0 | 111,154 | 0 | |
| (4) JANE GRAF VICE PRESIDENT | 10 | | | X | | | 0 | 176,802 | 4,000 | |
| (5) SR LILLIAN MURPHY RSM VICE PRESIDENT | 10 | | | X | | | 0 | 0 | 0 | |
| (6) PAUL CHIOCCO VICE PRESIDENT | 10 | | | X | | | 0 | 80,658 | 6,541 | |
| (7) JOANNE LATUCHIE SECRETARY | 10 | | | X | | | 0 | 93,016 | 7,522 | |
| (8) PATRICIA O'ROARK ASSISTANT SECRETARY | 10 | | | X | | | 0 | 63,864 | 6,767 | |
| | | | | | | | | | | |
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Part VIII Statement of Revenue

| | | (A) | (B) | (C) | (D) | |
|---|--|--|------------------------------------|----------------------------|---|--|
| | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 | |
| Contributions, gifts, grants and other similar amounts | 1a Federated campaigns 1a | | | | | |
| | b Membership dues 1b | | | | | |
| | c Fundraising events 1c | | | | | |
| | d Related organizations 1d | | | | | |
| | e Government grants (contributions) 1e | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above 1f | | | | | |
| | g Noncash contributions included in lines 1a-1f \$ | | | | | |
| | h Total. Add lines 1a-1f ▼ | | 0 | | | |
| | Program Service Revenue | | Business Code | | | |
| 2a SERVICES FEES | | 531390 | 221,113 | 221,113 | | |
| b OTHER | | 531390 | 2,981 | 2,981 | | |
| c _____ | | | | | | |
| d _____ | | | | | | |
| e _____ | | | | | | |
| f All other program service revenue | | | | | | |
| g Total. Add lines 2a-2f ▼ | | | 224,094 | | | |
| Other Revenue | 3 Investment income (including dividends, interest and other similar amounts) ▼ | | 375 | | 375 | |
| | 4 Income from investment of tax-exempt bond proceeds ▼ | | 0 | | | |
| | 5 Royalties ▼ | | 0 | | | |
| | 6a Gross Rents | (i) Real | | | | |
| | | (ii) Personal | | | | |
| | | b Less rental expenses | | | | |
| | | c Rental income or (loss) | | | | |
| | d Net rental income or (loss) ▼ | | | | | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | (ii) Other | | | | |
| | | b Less cost or other basis and sales expenses | | | | |
| | | c Gain or (loss) | | | | |
| | d Net gain or (loss) ▼ | | 0 | | | |
| | 8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a | | | | | |
| | | b Less direct expenses b | | | | |
| c Net income or (loss) from fundraising events ▼ | | | 0 | | | |
| 9a Gross income from gaming activities See Part IV, line 19 a | | | | | | |
| | b Less direct expenses b | | | | | |
| | c Net income or (loss) from gaming activities ▼ | | 0 | | | |
| 10a Gross sales of inventory, less returns and allowances a | | | | | | |
| | b Less cost of goods sold b | | | | | |
| | c Net income or (loss) from sales of inventory ▼ | | 0 | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11a _____ | | | | | | |
| | b _____ | | | | | |
| | c _____ | | | | | |
| | d All other revenue | | | | | |
| | e Total. Add lines 11a-11d ▼ | | 0 | | | |
| 12 Total revenue. See Instructions ▼ | | 224,469 | 224,094 | | 375 | |

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 | Grants and other assistance to governments and organizations in the U S See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to individuals in the U S See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0 | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 0 | | | |
| a | Fees for services (non-employees) | | | | |
| | Management | 0 | | | |
| b | Legal | 0 | | | |
| c | Accounting | 0 | | | |
| d | Lobbying | 0 | | | |
| e | Professional fundraising services See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other | 0 | | | |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | 0 | | | |
| 14 | Information technology | 0 | | | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 0 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | | | |
| 23 | Insurance | 0 | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) | | | | |
| a | ADMINISTRATIVE | 217,486 | 217,486 | | |
| b | GAIN/LOSS ON INVESTMENT IN LP | 6,119 | 6,119 | | |
| c | OTHER PROFESSIONAL FEES | 1,019 | 1,019 | | |
| d | | | | | |
| e | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 224,624 | 224,624 | 0 | 0 |
| 26 | Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

Part X Balance Sheet

| | | (A) | | (B) |
|---|--|-------------------|-----------|-------------|
| | | Beginning of year | | End of year |
| Assets | 1 Cash—non-interest-bearing | 27,323 | 1 | 26,679 |
| | 2 Savings and temporary cash investments | | 2 | |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | | 4 | |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | | 9 | |
| | 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D | 10a | | |
| | b Less accumulated depreciation | 10b | | 10c |
| | 11 Investments—publicly traded securities | | 11 | |
| | 12 Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 Investments—program-related. See Part IV, line 11 | 2,003,110 | 13 | 1,996,990 |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 78,133 | 15 | 111,986 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 2,108,566 | 16 | 2,135,655 | |
| Liabilities | 17 Accounts payable and accrued expenses | | 17 | 59 |
| | 18 Grants payable | | 18 | |
| | 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 | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities. Complete Part X of Schedule D | 299,780 | 25 | 326,965 |
| | 26 Total liabilities. Add lines 17 through 25 | 299,780 | 26 | 327,024 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 1,467,536 | 27 | 1,477,881 |
| | 28 Temporarily restricted net assets | 341,250 | 28 | 330,750 |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 1,808,786 | 33 | 1,808,631 | |
| 34 Total liabilities and net assets/fund balances | 2,108,566 | 34 | 2,135,655 | |

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

| | | | |
|----------|---|----------|-----------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 224,469 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 224,624 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -155 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,808,786 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 1,808,631 |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

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

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

2010

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
MERCY PROPERTIES WASHINGTON

Employer identification number

91-1903782

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

| | | |
|--|-----|----|
| | Yes | No |
| (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? | | No |
| (ii) a family member of a person described in (i) above? | | No |
| (iii) a 35% controlled entity of a person described in (i) or (ii) above? | | No |
- h Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of support |
|---------------------------------------|-------------|---|---|----|--|----|---|----|----------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| (A) MERCY HOUSING INC | 470646706 | 09 | Yes | | Yes | | Yes | | 0 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | 0 |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | | | | | | |
| 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 | | | | | | |
| 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) | | | | | | |
| 6 Public Support. Subtract line 5 from line 4 | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
|---|----------|----------|----------|----------|-----------|-----------|
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 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 assets (Explain in Part IV) | | | | | | |
| 11 Total support (Add lines 7 through 10) | | | | | | |
| 12 Gross receipts from related activities, etc (See instructions) | | | | | 12 | |

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

| | | |
|--|-----------|--|
| 14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f)) | 14 | |
| 15 Public Support Percentage for 2009 Schedule A, Part II, line 14 | 15 | |

16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **b 33 1/3% support test—2009.** If the organization did not check the 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—2010.** 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—2009.** 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 **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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in)  | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public Support (Subtract line 7c from line 6) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in)  | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support (Add lines 9, 10c, 11 and 12) | | | | | | |
| 14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|--|
| 15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) | 15 | |
| 16 Public support percentage from 2009 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|--|
| 17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f)) | 17 | |
| 18 Investment income percentage from 2009 Schedule A, Part III, line 17 | 18 | |
| 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization  | | |
| b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization  | | |
| 20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions  | | |

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

| |
|-------------------------------------|
| Facts And Circumstances Test |
|-------------------------------------|

| |
|--|
| |
|--|

| |
|--|
| |
|--|

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2010

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization MERCY PROPERTIES WASHINGTON

Employer identification number 91-1903782

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

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

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

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

| | Amount |
|-----------|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

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

| | (a) Current Year | (b) Prior Year | (c) Two Years Back | (d) Three Years Back | (e) Four Years Back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Investment earnings or losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** Term endowment

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

| | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

| Description of investment | (a) Cost or other basis (Investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | | | |
| e Other | | | | |
| Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) | | | | |

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

| | | | |
|-----------|---|-----------|--|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 3 | |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV) | 8 | |
| 9 | Total adjustments (net) Add lines 4 - 8 | 9 | |
| 10 | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | 10 | |

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

| Identifier | Return Reference | Explanation |
|------------|------------------|---|
| PART X | PART X FIN 48 | Mercy Housing, Inc (MHI) and its consolidated nonprofit corporations are exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Code and comparable state statutes and did not have any unrelated business income for the year ended December 31,2010 Due to their tax exempt status, MHI and the consolidated nonprofit corporations are not subject to income taxes MHI and the consolidated nonprofit corporations are required to file tax returns with the IRS and other taxing authorities Accordingly, the financial statements do not reflect a provision for income taxes and there are no other tax positions which must be considered for disclosure |

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
MERCY PROPERTIES WASHINGTON

Employer identification number

91-1903782

Part 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.
- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

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.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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:

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations only 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:

a The organization?

b Any related organization?

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:

a The organization?

b Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

| | Yes | No |
|-----------|-----|----|
| 1b | | |
| 2 | | |
| 4a | | No |
| 4b | | No |
| 4c | | No |
| 5a | | No |
| 5b | | No |
| 6a | | |
| 6b | | |
| 7 | | No |
| 8 | | No |
| 9 | | |

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

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

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

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|------------------|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) JANE GRAF | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (ii) | 176,802 | 0 | 0 | 4,000 | 0 | 180,802 | 0 |
| (2) BRIAN SHUMAN | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (ii) | 281,120 | 0 | 0 | 6,200 | 4,928 | 292,248 | 0 |
| (3) VINCE DODDS | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (ii) | 148,419 | 0 | 0 | 2,968 | 4,928 | 156,315 | 0 |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |
| (13) | | | | | | | | |
| (14) | | | | | | | | |
| (15) | | | | | | | | |
| (16) | | | | | | | | |

Part III Supplemental Information

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.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
MERCY PROPERTIES WASHINGTON

Employer identification number

91-1903782

| Identifier | Return Reference | Explanation |
|----------------------|---|---|
| PART VI SECTION A | PART VI SECTION A #6, and #7A & B | #6 Mercy Housing, Inc , a Nebraska nonprofit corporation, is the sole member and is exempt from federal income tax as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986 #7A & B The Board of Trustees of Mercy Housing, Inc , as sole member of MerCY PROPERTIES WASHINGTON, has authority over Mercy PROPERTIES WASHINGTON in various aspects of operations and management The reserved rights held by the Mercy Housing Board of Trustees, which may be further delegated to the President and CEO of Mercy Housing, Inc , include approval of the following activities revisions to articles and bylaw s, mergers and acquisitions, establishment of new entities, pledging, mortgaging or disposing of all or substantially all assets, obligations of new operating and mortgage debt, and, appointment or removal of governing board members and officers |

| Identifier | Return Reference | Explanation |
|----------------------|--|--|
| PART VI SECTION B | PART VI SECTION B #11A, #12C AND #15B | #11A FORM 990 IS PRESENTED TO ALL BOARD MEMBERS and comments and questions are addressed PRIOR to THE FORM 990 IS FILED #12C The Audit Committee of Mercy Housing, Inc reviews annually the Conflict of Interest disclosures and determines whether any action is required #15B Periodically the Human Resources Committee within the Mercy Housing, Inc Board of Trustees will review executive salaries to ensure competitiveness with external markets and for internal equity in relation to general employee wages and benefits, individual and organizational performance, and the financial resources of the Organization |

| Identifier | Return Reference | Explanation |
|-------------------|-------------------------|--|
| PART VI SECTION C | PART VI SECTION C # 19 | THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST |

| Identifier | Return Reference | Explanation |
|------------|------------------|---|
| PART XII | PART XII #2 | The Organization's financial statements are audited in accordance with generally accepted accounting principles. The audited financial statements are reported within the Consolidated Financial Statements and Supplemental Information of Mercy Housing, Inc. Responsibility for selection of an independent accountant and oversight of the annual audit is reserved by the Mercy Housing, Inc. Board of Trustees. Mercy Housing, Inc., is the sole member of MERCY PROPERTIES WASHINGTON. |

| Identifier | Return Reference | Explanation |
|--------------------|--------------------|---|
| Part VII section A | Part VII section A | <p>ALL THE OFFICERS AND DIRECTORS, EXCEPT LILLIAN MURPHY , ARE PAID BY MERCY HOUSING, INC FOR THEIR SERVICES MERCY HOUSING, INC IS A RELATED ORGANIZATION AND THESE INDIVIDUALS ARE EMPLOYEES OF MERY HOUSING, INC Sister Lillian Murphy, RSM, serves as an officer of Mercy PROPERTIES WASHINGTON and is also the Chief Executive Officer of Mercy Housing, Inc , w hich is the sole member of Mercy PROPERTIES WASHINGTON Mercy Housing, Inc and the Sisters of Mercy of the Americas West MidWest have entered into a contract w hereby Sister Murphy has been assigned to Mercy Housing, Inc to perform services and provide executive leadership for Mercy Housing, Inc and its subsidiaries SISTER MURPHY IS A MEMBER OF A RELIGIOUS COMMUNITY AND HAS TAKEN A VOW OF POVERTY AND THEREFORE DOES NOT RECEIVE ANY PERSONAL INCOME Sister Murphy is not an employee of Mercy Housing, Inc or Mercy PROPERTIES WASHINGTON Mercy Housing, Inc makes payments directly to the Sisters of Mercy of the Americas West MidWest for monthly stipend payments and benefits relating to the services performed by Sister Murphy The Sisters of Mercy of the Americas West MidWest are responsible for providing the living expenses of Sister Murphy For 2010 Mercy Housing, Inc paid \$391,720 for the annual stipend fee and benefits equivalent</p> |

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2010

Open to Public Inspection

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
MERCY PROPERTIES WASHINGTON

Employer identification number

91-1903782

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

| (a) Name, address, and EIN of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

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

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

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

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership |
|---|-------------------------|--|----------------------------------|--|------------------------------|------------------------------------|-----------------------------|
| See Additional Data Table | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)

- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** 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

- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses

- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

| | Yes | No |
|-----------|-----|----|
| 1a | | No |
| 1b | | No |
| 1c | | No |
| 1d | | No |
| 1e | | No |
| 1f | | No |
| 1g | | No |
| 1h | | No |
| 1i | | No |
| 1j | | No |
| 1k | Yes | |
| 1l | Yes | |
| 1m | | No |
| 1n | | No |
| 1o | | No |
| 1p | | No |
| 1q | | No |
| 1r | | No |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (a) Name of other organization | (b) Transaction type(a-r) | (c) Amount involved | (d) Method of determining amount involved |
|-----------------------------------|------------------------------|------------------------|--|
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

Software ID:
Software Version:
EIN: 91-1903782
Name: MERCY PROPERTIES WASHINGTON

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|--|-------------------------|--|-------------------------------|---|-------------------------------------|---|----|
| | | | | | | Yes | No |
| Mercy Loan Fund 1999 Broadway Suite 1000 Denver, CO 80202 84-1559406 | low-inc hsng | CA | 501 (c) (3) | 9 | NA | | |
| Mercy Portfolio Services 1999 Broadway Suite 1000 Denver, CO 80202 26-4002114 | low-inc hsng | CO | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Properties Inc 1999 Broadway Suite 1000 Denver, CO 80202 84-1262403 | low-inc hsng | CO | 501 (c) (3) | 11 a | NA | | |
| Brook Oaks Senior Residences 1999 Broadway Suite 1000 Denver, CO 80202 20-4295604 | low-inc hsng | TX | 501 (c) (3) | 7 | NA | | |
| Mercy Commercial Finance Properties 1999 Broadway Suite 1000 Denver, CO 80202 84-1164880 | low-inc hsng | CO | 501 (c) (3) | 11 a | NA | | |
| Visitacion Valley Affordable Housing 1999 Broadway Suite 1000 Denver, CO 80202 94-3273336 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Southwest 1999 Broadway Suite 1000 Denver, CO 80202 86-0743192 | low-inc hsng | AZ | 501 (c) (3) | 11 a | NA | | |
| Avondale Senior Village 1999 Broadway Suite 1000 Denver, CO 80202 86-0980810 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Camelot Casitas 1999 Broadway Suite 1000 Denver, CO 80202 86-0980809 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Casa de Merced 1999 Broadway Suite 1000 Denver, CO 80202 86-0808941 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Casa de Shanti 1999 Broadway Suite 1000 Denver, CO 80202 86-0728526 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| El Mirage Senior 1999 Broadway Suite 1000 Denver, CO 80202 86-0847975 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| Mesa Senior Meadows 1999 Broadway Suite 1000 Denver, CO 80202 86-0897708 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Guadalupe Senior Village 1999 Broadway Suite 1000 Denver, CO 80202 86-0897709 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Peoria Place 1999 Broadway Suite 1000 Denver, CO 80202 86-0980811 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Plazas de Merced 1999 Broadway Suite 1000 Denver, CO 80202 86-0758961 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Vista Alegre 1999 Broadway Suite 1000 Denver, CO 80202 86-0947230 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Decatur Place 1999 Broadway Suite 1000 Denver, CO 80202 84-1062097 | low-inc hsng | CO | 501 (c) (3) | 11 c | NA | | |
| Holly Park East 1999 Broadway Suite 1000 Denver, CO 80202 84-1347445 | low-inc hsng | CO | 501 (c) (3) | 11 c | NA | | |
| Willow Street Apartments 1999 Broadway Suite 1000 Denver, CO 80202 84-1334167 | low-inc hsng | CO | 501 (c) (3) | 11 c | NA | | |
| Mercy Properties Arizona 1999 Broadway Suite 1000 Denver, CO 80202 86-0772987 | low-inc hsng | AR | 501 (c) (3) | 11 a | NA | | |
| Los Arcos 1999 Broadway Suite 1000 Denver, CO 80202 86-0772987 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Mercy Court 1999 Broadway Suite 1000 Denver, CO 80202 86-0772987 | low-inc hsng | AZ | 501 (c) (3) | 11 c | NA | | |
| Holly Park Community Center LLC 1999 Broadway Suite 1000 Denver, CO 80202 38-3715668 | low-inc hsng | CO | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| Homes for Greeley 1999 Broadway Suite 1000 Denver, CO 80202 84-1349918 | low-inc hsng | CO | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing California 1999 Broadway Suite 1000 Denver, CO 80202 94-3081666 | low-inc hsng | CA | 501 (c) (3) | 9 | NA | | |
| All Hallows Community 1999 Broadway Suite 1000 Denver, CO 80202 94-2722870 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Marin Homes for Independent Living 1999 Broadway Suite 1000 Denver, CO 80202 94-2787430 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Cantebria Senior Homes 1999 Broadway Suite 1000 Denver, CO 80202 94-3361794 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Senior Housing Oxnard 1999 Broadway Suite 1000 Denver, CO 80202 94-3224446 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| EHCC Housing Corp (Eden House) 1999 Broadway Suite 1000 Denver, CO 80202 94-3234538 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Francis of Assisi Community 1999 Broadway Suite 1000 Denver, CO 80202 94-2366315 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Gault Street Senior 1999 Broadway Suite 1000 Denver, CO 80202 75-2983979 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| John W King Senior Community 1999 Broadway Suite 1000 Denver, CO 80202 94-3282891 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Maria B Freitas Senior Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 94-3190261 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Marin Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 94-1358291 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|--|-------------------------|--|-------------------------------|---|-------------------------------------|---|----|
| | | | | | | Yes | No |
| Mercy Gardens 1999 Broadway Suite 1000 Denver, CO 80202 33-0809069 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Notre Dame Senior Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 94-3209503 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Oceana Senior Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 94-3167825 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Presentation Senior Community 1999 Broadway Suite 1000 Denver, CO 80202 94-3264209 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Russell Manor 1999 Broadway Suite 1000 Denver, CO 80202 93-1189914 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Tierra Del Sol Inc 1999 Broadway Suite 1000 Denver, CO 80202 75-3004763 | low-inc hsng | CA | 501 (c) (3) | 9 | NA | | |
| St Elizabeth Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 94-2705149 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Garden Park Apt Community 1999 Broadway Suite 1000 Denver, CO 80202 68-0484147 | low-inc hsng | CA | 501 (c) (3) | 9 | NA | | |
| Mercy Oaks Village 1999 Broadway Suite 1000 Denver, CO 80202 75-3134134 | low-inc hsng | CA | 501 (c) (3) | 7 | NA | | |
| Mercy Properties California 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 9 | NA | | |
| Foster Youth 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| The Haven 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|--|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| Leland House 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Osocales (McIntosh Mobile Homes) 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Richmond Hills 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Sycamore Center (Red Bluff) 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Sierra Vista 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Magnolia Village LLC 1999 Broadway Suite 1000 Denver, CO 80202 32-0139519 | low-inc hsng | GA | 501 (c) (3) | 11 c | NA | | |
| Mercy Oak Forest LLC 1999 Broadway Suite 1000 Denver, CO 80202 32-0139517 | low-inc hsng | GA | 501 (c) (3) | 11 c | NA | | |
| Eagle Senior Village 1999 Broadway Suite 1000 Denver, CO 80202 03-0410639 | low-inc hsng | ID | 501 (c) (3) | 11 c | NA | | |
| Mercy Southeast Idaho Inc 1999 Broadway Suite 1000 Denver, CO 80202 84-1284293 | low-inc hsng | CA | 501 (c) (3) | 11 a | NA | | |
| Mercy Moscow Inc (Hawthorne) 1999 Broadway Suite 1000 Denver, CO 80202 82-0475388 | low-inc hsng | ID | 501 (c) (3) | 11 c | NA | | |
| Mercy Twin Falls Inc (Willswood) 1999 Broadway Suite 1000 Denver, CO 80202 82-0492940 | low-inc hsng | ID | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Lakefront 1999 Broadway Suite 1000 Denver, CO 80202 36-3453183 | low-inc hsng | IL | 501 (c) (3) | 7 | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| Lavernge Courts LLC 1999 Broadway Suite 1000 Denver, CO 80202 36-4535351 | low-inc hsng | IL | 501 (c) (3) | 11 c | NA | | |
| Washington Courts LLC 1999 Broadway Suite 1000 Denver, CO 80202 32-0084370 | low-inc hsng | IL | 501 (c) (3) | 11 c | NA | | |
| Whitmore Apartments LLC 1999 Broadway Suite 1000 Denver, CO 80202 47-0924267 | low-inc hsng | IL | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Ohio Inc 1999 Broadway Suite 1000 Denver, CO 80202 20-2373936 | low-inc hsng | OH | 501 (c) (3) | 11 c | NA | | |
| Mercy Properties Inc (MPI) 1999 Broadway Suite 1000 Denver, CO 80202 84-1173689 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Properties II Inc 1999 Broadway Suite 1000 Denver, CO 80202 82-0485862 | low-inc hsng | ID | 501 (c) (3) | 11 c | NA | | |
| Neary Lagoon Inc 1999 Broadway Suite 1000 Denver, CO 80202 77-0214799 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| San Juan Housing Corp 1999 Broadway Suite 1000 Denver, CA 80202 68-0378676 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Midwest 1999 Broadway Suite 1000 Denver, CO 80202 47-0772351 | low-inc hsng | NE | 501 (c) (3) | 11 a | NA | | |
| Mercy Crestview Village 1999 Broadway Suite 1000 Denver, CO 80202 47-0785351 | low-inc hsng | NE | 501 (c) (3) | 11 c | NA | | |
| Heartland Housing Initiative (HARP) 1999 Broadway Suite 1000 Denver, CO 80202 42-1359133 | low-inc hsng | AZ | 501 (c) (3) | 11 a | NA | | |
| Mercy House 1999 Broadway Suite 1000 Denver, CO 80202 37-1068780 | low-inc hsng | NE | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|--|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| Mercy Northglen 1999 Broadway Suite 1000 Denver, CO 80202 47-0779681 | low-inc hsng | NE | 501 (c) (3) | 11 c | NA | | |
| Mercy Oakwood Gardens 1999 Broadway Suite 1000 Denver, CO 80202 84-1344220 | low-inc hsng | AZ | 501 (c) (3) | 9 | NA | | |
| Mercy Midwest Properties (Ridgeview) 1999 Broadway Suite 1000 Denver, CO 80202 43-1584918 | low-inc hsng | MO | 501 (c) (3) | 11 c | NA | | |
| Mercy Western Manor 1999 Broadway Suite 1000 Denver, CO 80202 47-0785349 | low-inc hsng | NE | 501 (c) (3) | 11 c | NA | | |
| Mercy Village Joplin 1999 Broadway Suite 1000 Denver, CO 80202 37-1459692 | low-inc hsng | MO | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Southeast 1999 Broadway Suite 1000 Denver, CO 80202 56-1993872 | low-inc hsng | NC | 501 (c) (3) | 11 a | NA | | |
| Mercy Place Belmont Inc 1999 Broadway Suite 1000 Denver, CO 80202 80-0034784 | low-inc hsng | NC | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Pembroke Inc 1999 Broadway Suite 1000 Denver, CO 80202 13-4224803 | low-inc hsng | GA | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Georgia Holdings LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-1233986 | low-inc hsng | GA | 501 (c) (3) | 11 c | NA | | |
| Marshside Village Inc 1999 Broadway Suite 1000 Denver, CO 80202 20-1910771 | low-inc hsng | SC | 501 (c) (3) | 11 a | NA | | |
| Allegre Point Senior Residences 1999 Broadway Suite 1000 Denver, CO 80202 20-4295472 | low-inc hsng | CO | 501 (c) (3) | 11 a | NA | | |
| Mercy Properties Georgia Inc (MPGI) 1999 Broadway Suite 1000 Denver, CO 80202 58-2425127 | low-inc hsng | GA | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|--|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| Intercommunity Housing Ferndale 1999 Broadway Suite 1000 Denver, CO 80202 91-1667138 | low-inc hsng | WA | 501 (c) (3) | 11 c | NA | | |
| Sterling Senior Housing 1999 Broadway Suite 1000 Denver, CO 80202 14-1866405 | low-inc hsng | WA | 501 (c) (3) | 11 a | NA | | |
| Villa Caridad 1999 Broadway Suite 1000 Denver, CO 80202 68-0387620 | low-inc hsng | CA | 501 (c) (3) | 9 | NA | | |
| Mercy Housing 2904 N 45th St Omaha 1999 Broadway Suite 1000 Denver, CO 80202 37-1068780 | low-inc hsng | NE | 501 (c) (3) | 11 c | NA | | |
| Florin Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 68-0336533 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing CalWest 1999 Broadway Suite 1000 Denver, CO 80202 94-2963228 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Bond Properties Nebraska I 1999 Broadway Suite 1000 Denver, CO 80202 68-0378674 | low-inc hsng | NE | 501 (c) (3) | 9 | NA | | |
| Mercy Bond Properties Colorado I 1999 Broadway Suite 1000 Denver, CO 80202 94-3286321 | low-inc hsng | CO | 501 (c) (3) | 9 | NA | | |
| Walnut Grove 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Santa Monica 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Acacia Meadows 1999 Broadway Suite 1000 Denver, CO 80202 68-0233835 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Mercy Timbercreek LLC 1999 Broadway Suite 1000 Denver, CO 80202 68-0378674 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|--|-------------------------|--|-------------------------------|---|-------------------------------------|---|----|
| | | | | | | Yes | No |
| Franconia LLC 1999 Broadway Suite 1000 Denver, CO 80202 94-3286321 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Padre Apartments Community 1999 Broadway Suite 1000 Denver, CO 80202 84-0789830 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| South of Market Mercy 1999 Broadway Suite 1000 Denver, CO 80202 94-3199902 | low-inc hsng | CA | 501 (c) (3) | 11 c | NA | | |
| Visitacion Valley Affordable Housing 1999 Broadway Suite 1000 Denver, CO 80202 94-3273336 | low-inc hsng | CA | 502 (c) (3) | 11 c | NA | | |
| Mercy Housing Northwest 1999 Broadway Suite 1000 Denver, CO 80202 91-1546525 | low-inc hsng | WA | 501 (c) (3) | 11 c | NA | | |
| Mercy Housing Northwest idaho Inc 1999 Broadway Suite 1000 Denver, CO 80202 36-3453183 | low-inc hsng | ID | 501 (c) (3) | 11 c | NA | | |
| HWA-850 EASTWOOD GP NFP 1999 Broadway Suite 1000 Denver, CO 80202 27-1257072 | low-inc hsng | IL | 501 (c) (3) | 11 c | NA | | |
| MERCY HOUSING MANAGEMENT GROUP 1999 Broadway Suite 1000 Denver, CO 80202 82-0376108 | low-inc hsng | IL | 501 (c) (3) | 9 | NA | | |
| MERCY HOUSING MOUNTAIN PLAINS 1999 Broadway Suite 1000 Denver, CO 80202 20-1583332 | low-inc hsng | CO | 501 (c) (3) | 9 | NA | | |
| Independence Hill Inc 1999 Broadway Suite 1000 Denver, CO 80202 72-1545927 | low-inc hsng | ID | 501 (c) (3) | 11 c | NA | | |
| Mercy Community Housing Georgia 1999 broadway suite 1000 denver, CO 80202 58-2461689 | low-inc hsng | GA | 509(a)(2) | n/a | na | | |
| Commons on Main GP LLC 1999 broadway suite 1000 denver, CO 80202 80-8033652 | low-inc hsng | OH | 501(c)(3) | 9 | na | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | (g) Section 512 (b)(13) controlled organization | |
|---|-------------------------|--|-------------------------------|---|-------------------------------------|---|----|
| | | | | | | Yes | No |
| FHD Holdings LLC 1999 broadway suite 1000 denver, CO80202 20-8033652 | low-inc hsing | OH | 501(c)(3) | 9 | na | | |
| Marlton Affordable Housing 1999 broadway suite 1000 denver, CO80202 91-2164481 | low-inc hsing | CA | 501(c)(3) | 11B | na | | |
| MHC NSP LLC 1999 broadway suite 1000 denver, CO80202 27-1088365 | low-inc hsing | CA | 501(c)(3) | 9 | na | | |
| Appian Way Manager LLC 1999 broadway suite 1000 denver, CO80202 20-8829324 | low-inc hsing | WA | 501(c)(3) | 9 | na | | |
| Johnston Center MM LLC 1999 broadway suite 1000 denver, CO80202 26-1483851 | low-inc hsing | WI | 501(c)(3) | 7 | na | | |
| Boise Senior 202 GP LLC 1999 broadway suite 1000 denver, CO80202 26-3841013 | low-inc hsing | ID | 501(c)(3) | 11a | na | | |
| Mercy Housing Idaho NSP LLC 1999 broadway suite 1000 denver, CO80202 27-1039061 | low-inc hsing | ID | 501(c)(3) | 11a | na | | |
| Mercy Bond Properties Arizona I 1999 Broadway Suite 1000 Denver, CO 80202 94-3142767 | low-inc hsng | AZ | | 9 | nA | | |
| Mercy Bond Properties Arizona III 1999 Broadway Suite 1000 Denver, CO 80202 77-0342735 | low-inc hsng | AZ | | 11A | nA | | |
| Padre Apartments Community 1999 Broadway Suite 1000 Denver, CO 80202 84-0789830 | low-inc hsng | CA | | 9 | nA | | |
| Marlton Affordable Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 91-2164481 | low-inc hsng | CA | | 11B | nA | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Bennett House LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1308081 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Dorothy Day Community LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1308078 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Junipero Serra LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1308082 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Monsignor Lyne LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1308080 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| St Andrew Community LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1308080 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Villa Columba Mercy Riverside LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1308076 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XL 1999 Broadway Suite 1000 Denver, CO 80202 26-1398920 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXVIII 1999 Broadway Suite 1000 Denver, CO 80202 33-1153406 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| 365 Fulton LP (Parcel G) 1999 Broadway Suite 1000 Denver, CO 80202 26-1539223 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XLII 1999 Broadway Suite 1000 Denver, CO 80202 26-2575525 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XLIV 1999 Broadway Suite 1000 Denver, CO 80202 26-3583090 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XLIII 1999 Broadway Suite 1000 Denver, CO 80202 26-2553554 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing Georgia I 1999 Broadway Suite 1000 Denver, CO 80202 58-2461689 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing Georgia IV 1999 Broadway Suite 1000 Denver, CO 80202 56-2328730 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing Georgia V LP 1999 Broadway Suite 1000 Denver, CO 80202 90-0284434 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing Georgia VI LP 1999 Broadway Suite 1000 Denver, CO 80202 20-4466474 | low-inc hsng | GA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Acquisition Properties Georgia I 1999 Broadway Suite 1000 Denver, CO 80202 20-4465851 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing Georgia VIII LP 1999 Broadway Suite 1000 Denver, CO 80202 58-2461689 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Acquisition Properties Georgia II 1999 Broadway Suite 1000 Denver, CO 80202 20-4465972 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Properties Washington 1999 Broadway Suite 1000 Denver, CO 80202 91-1903782 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Intercommunity Mercy Washington I 1999 Broadway Suite 1000 Denver, CO 80202 91-1584665 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Intercommunity Mercy Washington II 1999 Broadway Suite 1000 Denver, CO 80202 91-1572690 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Housing Washington VIII 1999 Broadway Suite 1000 Denver, CO 80202 91-2124779 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Housing Washington VI 1999 Broadway Suite 1000 Denver, CO 80202 84-1459924 | low-inc hsng | WA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproprrionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|--|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing Washington V 1999 Broadway Suite 1000 Denver, CO 80202 84-1457612 | low-inc hsng | OR | na | Related | | | | No | | | No | |
| Mercy Housing Washington VII 1999 Broadway Suite 1000 Denver, CO 80202 91-2038920 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Housing Washington IX LP 1999 Broadway Suite 1000 Denver, CO 80202 65-1186086 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Housing Washington X LLC 1999 Broadway Suite 1000 Denver, CO 80202 55-0887839 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Properties Washington III LLC 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Pilchuck 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Woodlake Manor II 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Woodlake Manor 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Villa Kathleen 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Skagit Village 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Oak Harbor 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Olympic 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Monroe Villa 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Lake Village East 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Lake Stevens 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Fircrest 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproprrtionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Ferndale Villa 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Evergreen Manor 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Cedarwood I 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Cedarwood IV 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Cascade Apartments 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Boundary Village 1999 Broadway Suite 1000 Denver, CO 80202 77-0601463 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Properties Washington II 1999 Broadway Suite 1000 Denver, CO 80202 30-0117515 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Properties Washington I LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Bayshore Court 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Cambridge Apartments 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Cascade Village 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Cheney Gardens 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mabton Gardens 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Moses Lake Estates 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Pine Road Village 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Rock Creek Terrace 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Sandstone 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Silvercrest 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Wapato Gardens 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Washington Square 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| 111 Jones Street Assoc (111 Jones St) 1999 Broadway Suite 1000 Denver, CO 80202 94-3142765 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Britton Street Assoc (Britton Court) 1999 Broadway Suite 1000 Denver, CO 80202 94-3300509 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing Nebraska I 1999 Broadway Suite 1000 Denver, CO 80202 84-1449163 | low-inc hsng | NE | na | Related | | | | No | | | No | |
| Mercy Housing California VII 1999 Broadway Suite 1000 Denver, CO 80202 94-3229540 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproprtionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|-------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Somerset Senior Hsg 1999 Broadway Suite 1000 Denver, CO80202 74-2765568 | low-inc hsng | TX | na | Related | | | | No | | | No | |
| Mercy Housing California II 1999 Broadway Suite 1000 Denver, CO80202 94-3187825 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing Colorado VIII 1999 Broadway Suite 1000 Denver, CO80202 93-1190349 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Colorado-I LTD (Grace) 1999 Broadway Suite 1000 Denver, CO80202 84-1176712 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing California XI 1999 Broadway Suite 1000 Denver, CO80202 94-3244521 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Marleton Affordable Hsg Assoc 1999 Broadway Suite 1000 Denver, CO80202 04-3594636 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mason Apartments (Mason School Apts) 1999 Broadway Suite 1000 Denver, CO80202 42-1301449 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing California V 1999 Broadway Suite 1000 Denver, CO80202 94-3229051 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Park Terrace Apts (Park Terrace Apts) 1999 Broadway Suite 1000 Denver, CO 80202 94-3332881 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Quinn Cottages LP (Quinn Cottages) 1999 Broadway Suite 1000 Denver, CO 80202 65-0367005 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California X (The Rose) 1999 Broadway Suite 1000 Denver, CO 80202 94-3232501 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| San Felipe Homes (San Felipe Homes) 1999 Broadway Suite 1000 Denver, CO 80202 95-4384732 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| 2220 10th Avenue Assoc (Santana Apts) 1999 Broadway Suite 1000 Denver, CO 80202 94-3140163 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California VIII 1999 Broadway Suite 1000 Denver, CO 80202 94-3229541 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing Iowa II LP 1999 Broadway Suite 1000 Denver, CO 80202 84-1284752 | low-inc hsng | IA | na | Related | | | | No | | | No | |
| Mercy Housing California I 1999 Broadway Suite 1000 Denver, CO 80202 84-1210914 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproprtionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|-------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing Arizona I 1999 Broadway Suite 1000 Denver, CO 80202 86-0791473 | low-inc hsng | AZ | na | Related | | | | No | | | No | |
| Mercy Housing Georgia II 1999 Broadway Suite 1000 Denver, CO 80202 58-2621798 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing Colorado-IX 1999 Broadway Suite 1000 Denver, CO 80202 87-0706258 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Arizona II (Page Commons) 1999 Broadway Suite 1000 Denver, CO 80202 33-1075152 | low-inc hsng | AZ | na | Related | | | | No | | | No | |
| Parkside Terrace Apt LLC 1999 Broadway Suite 1000 Denver, CO 80202 36-3914505 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Parkside Terrace LP 1999 Broadway Suite 1000 Denver, CO 80202 36-3914505 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Mulberry Court LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-8008017 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing South Carolina I 1999 Broadway Suite 1000 Denver, CO 80202 59-3767323 | low-inc hsng | SC | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing Georgia III 1999 Broadway Suite 1000 Denver, CO 80202 43-1954812 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing South Dakota I LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-2830331 | low-inc hsng | SD | na | Related | | | | No | | | No | |
| Mercy Housing South Dakota II LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-2830356 | low-inc hsng | SD | na | Related | | | | No | | | No | |
| Mercy Housing Colorado XI LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-5331841 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Commons on Main LP 1999 Broadway Suite 1000 Denver, CO 80202 20-8033896 | low-inc hsng | OH | na | Related | | | | No | | | No | |
| Aromor Mercy LLC (Aromor Apartments) 1999 Broadway Suite 1000 Denver, CO 80202 30-0296042 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Galewood SLF Associates LP 1999 Broadway Suite 1000 Denver, CO 80202 20-1882654 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Mercy Alston Lake LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-2948887 | low-inc hsng | SC | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Franciscan Homes III LP 1999 Broadway Suite 1000 Denver, CO 80202 31-1394513 | low-inc hsng | OH | na | Related | | | | No | | | No | |
| Franciscan Homes IV LP 1999 Broadway Suite 1000 Denver, CO 80202 31-1463371 | low-inc hsng | OH | na | Related | | | | No | | | No | |
| Mercy Housing Utah I 1999 Broadway Suite 1000 Denver, CO 80202 02-0564555 | low-inc hsng | UT | na | Related | | | | No | | | No | |
| Mercy Housing Idaho IV 1999 Broadway Suite 1000 Denver, CO 80202 82-0487654 | low-inc hsng | ID | na | Related | | | | No | | | No | |
| Mercy Housing Idaho V (Sisters Villa) 1999 Broadway Suite 1000 Denver, CO 80202 04-3624359 | low-inc hsng | ID | na | Related | | | | No | | | No | |
| 2101 Telegraph Avenue Inc 1999 Broadway Suite 1000 Denver, CO 80202 94-3222935 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| 2101 Telegraph Avenue Assoc 1999 Broadway Suite 1000 Denver, CO 80202 94-3222935 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Bishops Block (Bishops Block) 1999 Broadway Suite 1000 Denver, CO 80202 01-0477157 | low-inc hsng | IA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| 1028 Howard St Associates 1999 Broadway Suite 1000 Denver, CO 80202 94-3160742 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| 1101 Howard St Associates 1999 Broadway Suite 1000 Denver, CO 80202 94-3160341 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California VI 1999 Broadway Suite 1000 Denver, CO 80202 94-3224528 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| 1475 167th Avenue Assoc 1999 Broadway Suite 1000 Denver, CO 80202 94-3249328 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Centro Partners 1999 Broadway Suite 1000 Denver, CO 80202 77-0295344 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| La Playa Residential 1999 Broadway Suite 1000 Denver, CO 80202 77-0278613 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| West 28th Street 1999 Broadway Suite 1000 Denver, CO 80202 95-4550003 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| 16th & Church Street Assoc 1999 Broadway Suite 1000 Denver, CO 80202 94-3135262 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproprtionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|-------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing California III 1999 Broadway Suite 1000 Denver, CO 80202 94-3187826 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California IX 1999 Broadway Suite 1000 Denver, CO 80202 94-3230471 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California IV 1999 Broadway Suite 1000 Denver, CO 80202 94-3210969 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Visitation Valley Fam Hsg Assoc 1999 Broadway Suite 1000 Denver, CO 80202 94-3275566 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Neary Lagoon Partners 1999 Broadway Suite 1000 Denver, CO 80202 77-0256317 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing West 1999 Broadway Suite 1000 Denver, CO 80202 68-0254564 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XIV 1999 Broadway Suite 1000 Denver, CO 80202 94-3377941 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XV 1999 Broadway Suite 1000 Denver, CO 80202 94-3379316 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing California XVII 1999 Broadway Suite 1000 Denver, CO 80202 94-3400496 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXIV 1999 Broadway Suite 1000 Denver, CO 80202 74-3052786 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XVIII 1999 Broadway Suite 1000 Denver, CO 80202 03-0376881 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XIII 1999 Broadway Suite 1000 Denver, CO 80202 94-3377935 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XX 1999 Broadway Suite 1000 Denver, CO 80202 36-4497277 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XVI 1999 Broadway Suite 1000 Denver, CO 80202 94-3381170 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXIII 1999 Broadway Suite 1000 Denver, CO 80202 82-0560494 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XII 1999 Broadway Suite 1000 Denver, CO 80202 94-3366333 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproprtionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|--|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Village Park Housing Associates 1999 Broadway Suite 1000 Denver, CO 80202 68-0254566 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXI 1999 Broadway Suite 1000 Denver, CO 80202 48-1259652 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XIX 1999 Broadway Suite 1000 Denver, CO 80202 01-0716135 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXV 1999 Broadway Suite 1000 Denver, CO 80202 81-0564415 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Pinewood Court Apartments 1999 Broadway Suite 1000 Denver, CO 80202 68-0435836 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXII 1999 Broadway Suite 1000 Denver, CO 80202 35-2172040 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXVI 1999 Broadway Suite 1000 Denver, CO 80202 58-2679059 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XLI 1999 Broadway Suite 1000 Denver, CO 80202 26-2350027 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing California XIV 1999 Broadway Suite 1000 Denver, CO 80202 94-3377941 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXVII 1999 Broadway Suite 1000 Denver, CO 80202 65-1207291 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXVIII 1999 Broadway Suite 1000 Denver, CO 80202 73-1721242 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXIX 1999 Broadway Suite 1000 Denver, CO 80202 73-1729092 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXX 1999 Broadway Suite 1000 Denver, CO 80202 61-1488186 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| New Dana Strand Townhomes 1999 Broadway Suite 1000 Denver, CO 80202 51-0524022 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXII 1999 Broadway Suite 1000 Denver, CO 80202 87-0756940 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXVI 1999 Broadway Suite 1000 Denver, CO 80202 56-2568833 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing California XXXI 1999 Broadway Suite 1000 Denver, CO 80202 87-0756700 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXV 1999 Broadway Suite 1000 Denver, CO 80202 76-0827799 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXIII 1999 Broadway Suite 1000 Denver, CO 80202 43-2100410 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXVII 1999 Broadway Suite 1000 Denver, CO 80202 68-0631916 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Colonia San Martin Associates LP 1999 Broadway Suite 1000 Denver, CO 80202 83-0481233 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XXXIX 1999 Broadway Suite 1000 Denver, CO 80202 01-0885277 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Kennedy Estates Hsg Assoc 1999 Broadway Suite 1000 Denver, CO 80202 68-0355465 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Tahoe Valley Townhomes Assoc 1999 Broadway Suite 1000 Denver, CO 80202 94-3298324 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproprtionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|--|----------------------------------|---|-----------------------------------|---|-------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Florin Wood Assoc 1999 Broadway Suite 1000 Denver, CO80202 68-0318012 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing Idaho II 1999 Broadway Suite 1000 Denver, CO80202 84-1212029 | low-inc hsng | ID | na | Related | | | | No | | | No | |
| Mercy Housing Colorado VII 1999 Broadway Suite 1000 Denver, CO80202 84-1473883 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Colorado-II Ltd 1999 Broadway Suite 1000 Denver, CO80202 84-1176713 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Iowa I (Lawlor Garvey) 1999 Broadway Suite 1000 Denver, CO80202 84-1178412 | low-inc hsng | IA | na | Related | | | | No | | | No | |
| Mercy Housing Washington IV 1999 Broadway Suite 1000 Denver, CO80202 91-1717799 | low-inc hsng | MO | na | Related | | | | No | | | No | |
| Mercy Housing Missouri-I LP 1999 Broadway Suite 1000 Denver, CO80202 84-1176358 | low-inc hsng | MO | na | Related | | | | No | | | No | |
| Mercy Housing Colorado VI 1999 Broadway Suite 1000 Denver, CO80202 84-1361296 | low-inc hsng | CO | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing Idaho III 1999 Broadway Suite 1000 Denver, CO 80202 84-1251391 | low-inc hsng | ID | na | Related | | | | No | | | No | |
| Mercy Housing Idaho I 1999 Broadway Suite 1000 Denver, CO 80202 84-1212028 | low-inc hsng | ID | na | Related | | | | No | | | No | |
| Mercy Housing Colorado V 1999 Broadway Suite 1000 Denver, CO 80202 84-1318329 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Missouri II 1999 Broadway Suite 1000 Denver, CO 80202 84-1201811 | low-inc hsng | MO | na | Related | | | | No | | | No | |
| Mercy Housing Colorado III 1999 Broadway Suite 1000 Denver, CO 80202 84-1292696 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Washington III 1999 Broadway Suite 1000 Denver, CO 80202 91-1676111 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Mercy Housing Colorado IV 1999 Broadway Suite 1000 Denver, CO 80202 84-1284749 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Brentwood Green Valley Apts 1999 Broadway Suite 1000 Denver, CO 80202 94-3135990 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| New Dana Strand Partners I LP 1999 Broadway Suite 1000 Denver, CO 80202 51-0524022 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Magnolia Limited Partnership 1999 Broadway Suite 1000 Denver, CO 80202 36-3822288 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Red Door Limited Partnership 1999 Broadway Suite 1000 Denver, CO 80202 36-3915050 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| 4707 Malden Ltd Partnership 1999 Broadway Suite 1000 Denver, CO 80202 36-3762788 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Malden Limited Partnership II 1999 Broadway Suite 1000 Denver, CO 80202 20-8746121 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| MPI Highland Place Apartments LP 1999 Broadway Suite 1000 Denver, CO 80202 58-2461689 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| 2220 Tenth Ave 1999 Broadway Suite 1000 Denver, CO 80202 94-3140163 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| South Loop Apartments 1999 Broadway Suite 1000 Denver, CO 80202 36-4027476 | low-inc hsng | IL | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|---|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| 5042 Winthrop Apartments LP 1999 Broadway Suite 1000 Denver, CO 80202 36-3855358 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Near North Partnership 1999 Broadway Suite 1000 Denver, CO 80202 32-0143113 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Mercy Housing S Carolina 1999 Broadway Suite 1000 Denver, CO 80202 59-3767323 | low-inc hsng | SC | na | Related | | | | No | | | No | |
| Mercy Terrace LLC 1999 Broadway Suite 1000 Denver, CO 80202 68-0254564 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Wentworth Commons 1999 Broadway Suite 1000 Denver, CO 80202 30-0082553 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| 901 West 63rd LP (Englewood Apartments) 1999 Broadway Suite 1000 Denver, CO 80202 26-1233617 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Mercy Housing Georgia IX LP 1999 Broadway Suite 1000 Denver, CO 80202 20-8829418 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Roseland Limited Partnerhsip 1999 Broadway Suite 1000 Denver, CO 80202 36-4304416 | low-inc hsng | IL | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Belray Apartments 1999 Broadway Suite 1000 Denver, CO 80202 36-4027474 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Harold Washington Apartments 1999 Broadway Suite 1000 Denver, CO 80202 36-3556291 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| MPS Community I LLC 1999 Broadway Suite 1000 Denver, CO 80202 59-3767323 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Stapleton II Mercy LLC 1999 Broadway Suite 1000 Denver, CO 80202 26-4699559 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Bluff Mercy LLC 1999 Broadway Suite 1000 Denver, CO 80202 27-0954394 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Mercy Housing Senior Properties LLC 1999 Broadway Suite 1000 Denver, CO 80202 94-3081666 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Villa Columbia Mercy Riverside LP (Merc 1999 Broadway Suite 1000 Denver, CO 80202 36-4304416 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XLV (Washington 1999 Broadway Suite 1000 Denver, CO 80202 65-1308076 | low-inc hsng | CA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Boise Senior 202 Owner LP 1999 Broadway Suite 1000 Denver, CO80202 27-0992784 | low-inc hsng | ID | na | Related | | | | No | | | No | |
| Countryside Senior Apartments LP 1999 Broadway Suite 1000 Denver, CO80202 26-1483851 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| Johnston Center Residences LLC 1999 Broadway Suite 1000 Denver, CO80202 26-1483915 | low-inc hsng | WI | na | Related | | | | No | | | No | |
| Johnston Center Outlots LLC 1999 Broadway Suite 1000 Denver, CO80202 27-0162550 | low-inc hsng | WI | na | Related | | | | No | | | No | |
| Reynoldstown Senior Apts (Renoldstown) 1999 Broadway Suite 1000 Denver, CO80202 27-0162550 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Mercy Housing Georgia X (Savannah Garden 1999 Broadway Suite 1000 Denver, CO80202 27-0162550 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| MHSE Adamsville Green Senior Partners LL 1999 Broadway Suite 1000 Denver, CO80202 26-2523190 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Appian Way Mercy LLC 1999 Broadway Suite 1000 Denver, CO80202 91-1546525 | low-inc hsng | WA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|--|----------------------------------|---|-----------------------------------|---|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| New Tacome Phase I GP LLC 1999 Broadway Suite 1000 Denver, CO 80202 26-3260400 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| New Tacoma Senior Housing Phase I 1999 Broadway Suite 1000 Denver, CO 80202 91-1546525 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| New Tacoma Phase II Mercy LLC 1999 Broadway Suite 1000 Denver, CO 80202 26-4569392 | low-inc hsng | WA | na | Related | | | | No | | | No | |
| Aromor Commercial LLC 1999 Broadway Suite 1000 Denver, CO 80202 20-1031378 | low-inc hsng | CO | na | Related | | | | No | | | No | |
| Northglen LP 1999 Broadway Suite 1000 Denver, CO 80202 32-0139512 | low-inc hsng | NE | na | Related | | | | No | | | No | |
| Mercy Crestview Village Housing LP 1999 Broadway Suite 1000 Denver, CO 80202 26-4578510 | low-inc hsng | NE | na | Related | | | | No | | | No | |
| Western Manor LP 1999 Broadway Suite 1000 Denver, CO 80202 26-4578652 | low-inc hsng | NE | na | Related | | | | No | | | No | |
| Alston Lake Apartments LP 1999 Broadway Suite 1000 Denver, CO 80202 26-4578402 | low-inc hsng | SC | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| Mercy Housing California XXXIV LP 1999 Broadway Suite 1000 Denver, CO 80202 51-0594948 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Third and Leconte Housing LLC 1999 Broadway Suite 1000 Denver, CO 80202 26-4176495 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| Mercy Housing California XLVII 1999 Broadway Suite 1000 Denver, CO 80202 27-2930358 | low-inc hsng | CA | na | Related | | | | No | | | No | |
| HWA-850 EASTWOOD LP 1999 Broadway Suite 1000 Denver, CO 80202 27-1257130 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| grayslake senior housing 1999 Broadway Suite 1000 Denver, CO 80202 26-3800351 | low-inc hsng | IL | na | Related | | | | No | | | No | |
| mercy housing midwest nebraska llc 1999 Broadway Suite 1000 Denver, CO 80202 20-1583332 | low-inc hsng | NE | na | Related | | | | No | | | No | |
| MPI Highland Place LLC 1999 Broadway Suite 1000 Denver, CO 80202 26-2380898 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Antioch Villas LP 1999 Broadway Suite 1000 Denver, CO 80202 27-0194197 | low-inc hsng | GA | na | Related | | | | No | | | No | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income (\$) | (g) Share of end-of- year assets (\$) | (h) Disproportionate allocations? | | (i) Code V-UBI amount on Box 20 of K-1 (\$) | (j) General or Managing Partner? | | (k) Percentage ownership |
|--|-------------------------|---|--|---|---|--|---|----|---|--|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| MERCY HOUSING COLORADO I LTD 1999 Broadway Suite 1000 Denver, CO 80203 84-1176712 | low-inc hsng | GA | na | Related | | | | No | | | No | |
| Alston Lake Apartments LP Alston Lake Apartments LP DENVER, CO 80202 26-4578402 | LOW INCOME HDG | CO | low-inc hsng | SC | | | | No | | | No | |
| Mercy Housing California XXXIV LP Mercy Housing California XXXIV LP DENVER, CO 80202 51-0594948 | LOW ING HSG | CO | low-inc hsng | CA | | | | No | | | No | |
| mercy housing midwest nebraska llc mercy housing midwest nebraska llc DENVER, CO 80202 20-1583332 | LOW INCOME HSG | CO | low-inc hsng | NE | | | | No | | | No | |
| MPI Highland Place LLC MPI Highland Place LLC DENVER, CO 80202 26-2380898 | LOW INCOME HDG | CO | low-inc hsng | GA | | | | No | | | No | |
| Antioch II LLC Antioch II LLC DENVER, CO 80202 27-3209358 | LOW INCOME HSG | CO | low-inc hsng | GA | | | | No | | | No | |

| Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust | | | | | | | |
|---|-------------------------|--|----------------------------------|--|-----------------------------------|---|-----------------------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income (\$) | (g) Share of end-of-year assets (\$) | (h) Percentage ownership |
| Harold Washington Apartments Corporation 1999 Broadway Suite 1000 Denver, CO 80202 36-3556291 | management | IL | na | c corp | | | |
| Roseland Apartments Corporation 1999 Broadway Suite 1000 Denver, CO 80202 36-4304417 | management | IL | na | c corp | | | |
| South Loop Apartments Corporation 1999 Broadway Suite 1000 Denver, CO 80202 36-4027475 | management | IL | na | c corp | | | |
| Winthrop Apartments Corporation 1999 Broadway Suite 1000 Denver, CO 80202 36-3855355 | management | IL | na | c corp | | | |
| Near North Apartments Corp NF 1999 Broadway Suite 1000 Denver, CO 80202 36-4570431 | management | IL | na | c corp | | | |
| MCHG Partners Inc (MCHG) 1999 Broadway Suite 1000 Denver, CO 80202 20-8824753 | management | GA | na | c corp | | | |
| Mercy Lithonia Park View Inc (MLithPV) 1999 Broadway Suite 1000 Denver, CO 80202 20-8829364 | management | GA | na | c corp | | | |
| Malden Arms Corp II NFP 1999 Broadway Suite 1000 Denver, CO 80202 36-3815990 | management | CA | na | c corp | | | |
| Mercy Galewood SLF Inc 1999 Broadway Suite 1000 Denver, CO 80202 20-5825081 | management | IL | na | c corp | | | |
| McDermott Place 1999 Broadway Suite 1000 Denver, CO 80202 47-0779682 | management | IA | na | c corp | | | |
| Mercy Affordable Housing Inc (MAHI) 1999 Broadway Suite 1000 Denver, CO 80202 82-0489878 | management | ID | na | c corp | | | |
| Affordable Housing Corp 1999 Broadway Suite 1000 Denver, CO 80202 84-1173690 | management | CA | na | c corp | | | |
| Affordable Housing Initiative (AHI) 1999 Broadway Suite 1000 Denver, CO 80202 94-3096988 | management | CA | na | c corp | | | |
| Englewood Apartments NFP 1999 Broadway Suite 1000 Denver, CO 80202 26-1233523 | management | IL | na | c corp | | | |
| Mercy Park View Partners Inc 1999 Broadway Suite 1000 Denver, CO 80202 20-8829242 | management | GA | na | c corp | | | |
| 111th & Wentworth Apartments Corp 1999 Broadway Suite 1000 Denver, CO 80202 38-3648994 | management | IL | na | c corp | | | |
| Mercy Commercial California 1999 Broadway Suite 1000 Denver, CO 80202 94-3382154 | management | CA | na | c corp | | | |
| Commercial - 10th and Mission 1999 Broadway Suite 1000 Denver, CO 80202 94-3382155 | management | CA | na | c corp | | | |
| Commercial - Derek Silva 1999 Broadway Suite 1000 Denver, CO 80202 94-3382156 | management | CA | na | c corp | | | |
| Commercial - Polk St 1999 Broadway Suite 1000 Denver, CO 80202 94-3382157 | management | CA | na | c corp | | | |
| Commercial - Dudley 1999 Broadway Suite 1000 Denver, CO 80202 94-3382158 | management | CA | na | c corp | | | |
| Mercy Place Belmont Inc 1999 Broadway Suite 1000 Denver, CO 80202 80-0034784 | management | NC | na | c corp | | | |
| HWA 850 ENGLEWOOD GP 1999 Broadway Suite 1000 Denver, CO 80202 27-1257072 | management | IL | na | c corp | | | |
| Savannah Rose of Sharon LLC 1999 broadway suite 1000 denver, CO 80202 20-3591948 | management | GA | na | c corp | | | |
| Countryside Seniors LLC 1999 broadway suite 1000 denver, CO 80202 26-1483851 | management | IL | na | c corp | | | |
| Antioch II LLC 1999 broadway suite 1000 denver, CO 80202 27-3209358 | management | GA | na | c corp | | | |