

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 private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 10-01-2017, and ending 09-30-2018

B Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
THE COMMUNITY BUILDERS INC
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
185 DARTMOUTH STREET
City or town, state or province, country, and ZIP or foreign postal code
BOSTON, MA 02116

D Employer identification number
04-2324773
E Telephone number
(617) 695-9595
G Gross receipts \$ 107,752,127

F Name and address of principal officer
BARTHOLOMEW J MITCHELL I
185 DARTMOUTH STREET
BOSTON, MA 02116

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527
J Website: ▶ WWW.TCBINC.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1964 **M** State of legal domicile MA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO DEVELOP HOUSING FOR LOW INCOME FAMILIES

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	9
4 Number of independent voting members of the governing body (Part VI, line 1b)	9
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	692
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	18,312

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	9,705,693	28,627,314
9 Program service revenue (Part VIII, line 2g)	61,465,449	60,184,637
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,598,508	1,559,968
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	788,688	431,536
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73,558,338	90,803,455
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	41,809,358	39,206,753
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	28,140,179	47,741,027
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	69,949,537	86,947,780
19 Revenue less expenses Subtract line 18 from line 12	3,608,801	3,855,675

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	163,253,749	130,197,458
21 Total liabilities (Part X, line 26)	131,031,359	95,882,664
22 Net assets or fund balances Subtract line 21 from line 20	32,222,390	34,314,794

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 Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
Signature of officer: *****
Date: 2019-07-23
BARTHOLOMEW J MITCHELL PRESIDENT/CEO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: JANEL P FOLAN CPA MST
Preparer's signature: JANEL P FOLAN CPA MST
Date: 2019-07-02
Check if self-employed
PTIN: P00172790
Firm's name: ▶ KEVIN P MARTIN ASSOCIATES PC
Firm's EIN: ▶ 04-3097400
Firm's address: ▶ 10 FORBES WEST
BRAINTREE, MA 02184
Phone no: (781) 380-3520

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

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

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 81,557,069 including grants of \$) (Revenue \$ 61,919,217)
See Additional Data

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

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

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

4e Total program service expenses ▶ 81,557,069

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)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i>		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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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 through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
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>		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>		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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
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>		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>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and organizational details.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (Voting members), 1b (Independent members), 2 (Family relationships), 3 (Management delegation), 4 (Governing documents), 5 (Asset diversion), 6 (Members/stockholders), 7a (Power to elect), 7b (Governance decisions), 8 (Meeting documentation), 8a (Governing body), 8b (Committee), 9 (Officer reachability).

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 (Local chapters), 10b (Written policies), 11a (Form 990 distribution), 11b (Review process), 12a (Conflict of interest policy), 12b (Disclosure requirements), 12c (Monitoring compliance), 13 (Whistleblower policy), 14 (Document retention), 15a/b (Compensation review), 16a (Joint ventures), 16b (Joint venture policy).

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (States for Form 990), 18 (Public inspection methods), 19 (Governing documents availability), 20 (Person with books/records).

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

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

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

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EDWARD H MARCHANT TREASURER/DIRECTOR	2 00	X		X				0	0	0
(2) LOUIS MERCEDES CLERK/DIRECTOR	2 00	X		X				0	0	0
(3) MARY JO BANE DIRECTOR	2 00	X						0	0	0
(4) BRIAN LP FALLON CHAIRMAN	2 00	X		X				0	0	0
(5) SARA LINDHOLM DIRECTOR	2 00	X						0	0	0
(6) AUDRA BOHANNON DIRECTOR	2 00	X						0	0	0
(7) JAMES RICCIO DIRECTOR	2 00	X						0	0	0
(8) PATRICK NASH DIRECTOR	2 00	X						0	0	0
(9) JESUS GERENA DIRECTOR	2 00	X						0	0	0
(10) BARTHOLOMEW J MITCHELL III PRESIDENT/CEO	40 00			X				316,000	0	27,795
(11) BEVERLY J BATES SENIOR VICE PRESIDENT	40 00			X				284,717	0	21,233
(12) JONATHAN KLEIN SENIOR VP/ASST CLERK	40 00			X				189,876	0	14,730
(13) MICHAEL J VERGURA CFO/SENIOR VP/ASST TREASURER	40 00			X				287,814	0	22,714
(14) ALEXA DUCOTE ASSISTANT TREASURER	40 00			X				127,292	0	7,027
(15) JAMES F RUSHFORD ASSISTANT CLERK	40 00			X				147,617	0	9,561
(16) PATRICIA M O'HALLORAN ASSISTANT CLERK	40 00			X				67,559	0	4,250
(17) ELIZA EDELSBERG DATTA REGIONAL VICE PRESIDENT OF	40 00					X		214,601	0	9,829

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SUSAN MCCANN REGIONAL VICE PRESIDENT OF	40 00					X		212,888	0	9,703
(19) SEAN CARON CHIEF OF PROPERTY OPERATIONS	40 00					X		215,000	0	31,245
(20) SONYA E PREAR DIRECTOR OF ASSET MANAGEMENT	40 00					X		215,896	0	7,535
(21) THOMAS BUONOPANE VP OF FINANCE AND ASSET MANAGEMENT	40 00					X		211,064	0	9,667
(22) ROBERT FOSSI-FMR HIGHEST PAID MID ATLANTIC REGIONAL DIRE	40 00						X	211,021	0	9,665
(23) TERRI HAMILTON BROWN-FMR-HIGHEST PA MIDWEST REGIONAL DIRECTOR	40 00						X	202,074	0	9,255
1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)								2,903,419	0	194,209

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 72

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
URBAN LEAGUE OF GREATER CINCINNATI 3458 READING ROAD CINCINNATI, OH 45229	DEVELOPMENT CONSULTING	240,971
MUSA TECHNOLOGY PARTNERS LLC 330 BEAR HILL ROAD WALTHAM, MA 02451	IT SERVICES	235,647
CINCINNATI CITY SCHOOL DISTRICT 2651 BURNET AVE CINCINNATI, OH 45219	DEVELOPMENT CONSULTING	186,240
AVONDALE DEVELOPMENT CORPORATION 3636 READING ROAD SUITE 200 CINCINNATI, OH 45229	DEVELOPMENT CONSULTING	145,316
AVONDALE COMMUNITY COUNCIL 3626 READING ROAD CINCINNATI, OH 45229	DEVELOPMENT CONSULTING	139,726

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 6

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	2,840				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	10,134,541				
	e Government grants (contributions)	1e	17,861,064				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	628,869				
	g Noncash contributions included in lines 1a-1f \$ _____		2,720,276				
	h Total. Add lines 1a-1f			28,627,314			
Program Service Revenue		Business Code					
	2a PROPERTY MGMT FEES		531310	34,867,996	34,867,996		
	b CONSULTING/DEV FEES		531390	22,645,958	22,645,958		
	c PROGRAM LOAN INTEREST		531390	1,591,069	1,591,069		
	d ASSET MANAGEMENT		531390	1,079,614	1,079,614		
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			60,184,637				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			256,924		256,924	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	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		18,251,716			
		c Gain or (loss)		16,948,672			
		d Net gain or (loss)		1,303,044	1,303,044	1,303,044	
	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					
	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							
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						
Miscellaneous Revenue	Business Code						
11a GAIN/LOSS-INVESTMENT IN LP'S		900099	-86,101	-86,101			
b _____							
c _____							
d All other revenue			517,637	517,637			
e Total. Add lines 11a-11d			431,536				
12 Total revenue. See Instructions			90,803,455	61,919,217	0	256,924	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,346,909	1,232,627	114,282	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	29,797,272	28,202,167	1,595,105	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	1,153,353	1,001,551	151,802	
9 Other employee benefits.	3,914,980	3,539,079	375,901	
10 Payroll taxes.	2,994,239	2,617,262	376,977	
11 Fees for services (non-employees)				
a Management.				
b Legal.	140,838	100,037	40,801	
c Accounting.	599,213	290,619	308,594	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,688,491	1,571,559	116,932	
12 Advertising and promotion.				
13 Office expenses.	150,651	71,032	79,619	
14 Information technology.	311,762	146,996	164,766	
15 Royalties.				
16 Occupancy.	550,293	259,463	290,830	
17 Travel.	182,666	86,127	96,539	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	44,165	20,824	23,341	
20 Interest.	1,591,709	1,591,709		
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	1,263,152	1,263,152		
23 Insurance.	489,138	253,172	235,966	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT PROJECT & PROGRA	26,144,965	26,144,965		
b LOAN LOSS RESERVE	12,430,718	12,430,718		
c				
d				
e All other expenses	2,153,266	734,010	1,419,256	
25 Total functional expenses. Add lines 1 through 24e.	86,947,780	81,557,069	5,390,711	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	24,417,615	1	17,959,586
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	25,414,045	4	29,619,746
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	45,657,132	7	32,504,895
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,062,350	9	1,447,923
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 32,819,156		
	b Less accumulated depreciation	10b 3,887,680		
	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	11,854,270	13	17,064,959
	14 Intangible assets	71,619	14	33,574
	15 Other assets See Part IV, line 11	5,273,360	15	2,635,299
16 Total assets. Add lines 1 through 15 (must equal line 34)	163,253,749	16	130,197,458	
Liabilities	17 Accounts payable and accrued expenses	12,550,502	17	9,780,268
	18 Grants payable		18	
	19 Deferred revenue	1,627,243	19	1,027,846
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	66,822,200	23	45,662,689
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	50,031,414	25	39,411,861
	26 Total liabilities. Add lines 17 through 25	131,031,359	26	95,882,664
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	30,883,542	27	33,028,680
	28 Temporarily restricted net assets	1,338,848	28	1,286,114
	29 Permanently restricted net assets		29	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. 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	32,222,390	33	34,314,794
	34 Total liabilities and net assets/fund balances	163,253,749	34	130,197,458

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	90,803,455
2	Total expenses (must equal Part IX, column (A), line 25)	2	86,947,780
3	Revenue less expenses Subtract line 2 from line 1	3	3,855,675
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,222,390
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-2,291,116
9	Other changes in net assets or fund balances (explain in Schedule O)	9	527,845
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	34,314,794

Part XII Financial Statements and Reporting

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

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b	Yes	
<p>c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c	Yes	
<p>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?</p>	3a	Yes	
<p>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</p>	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 04-2324773

Name: THE COMMUNITY BUILDERS INC

Form 990 (2017)

Form 990, Part III, Line 4a:

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
THE COMMUNITY BUILDERS INC

Employer identification number

04-2324773

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	1,793,385	28,000,925	14,858,109	9,705,693	28,627,314	82,985,426
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	1,793,385	28,000,925	14,858,109	9,705,693	28,627,314	82,985,426
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						82,985,426

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7 Amounts from line 4	1,793,385	28,000,925	14,858,109	9,705,693	28,627,314	82,985,426
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15,283	2,616	130,566	215,165	256,924	620,554
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	515,746	590,246	9,257,821	788,688	517,637	11,670,138
11 Total support. Add lines 7 through 10						95,276,118
12 Gross receipts from related activities, etc (see instructions)					12	300,368,987

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	87.100 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	15	83.190 %

16a 33 1/3% support test—2017. 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—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 VI.)						
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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:

Software Version:

EIN: 04-2324773

Name: THE COMMUNITY BUILDERS INC

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
THE COMMUNITY BUILDERS INC

Employer identification number
04-2324773

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|---------------|-----------|
| | Yes | No |
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		15,589,012		15,589,012
b Buildings		14,546,805	1,956,174	12,590,631
c Leasehold improvements		1,262,000	791,763	470,237
d Equipment		1,421,339	1,139,743	281,596
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				28,931,476

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN PARTNERSHIPS & CORPS	17,064,959	C
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)	17,064,959	

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

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

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
ACCRUED PENSION COSTS	15,156,999
DUE TO AFFILIATES	3,688,255
OTHER LIABILITIES	20,566,607
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	39,411,861

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

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

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

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 (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	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 XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

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

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

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 XIII)	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 XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

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

Return Reference	Explanation	
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

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

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

▶ **Attach to Form 990.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY BUILDERS INC

Employer identification number
04-2324773

Part I Questions Regarding Compensation

	Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>	1b			
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2			
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a	No		
	4b	No		
	4c	No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a	No		
	5b	No		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a	No		
	6b	No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7	No		
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	8	No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9			

Part III **Supplemental Information**

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

Return Reference	Explanation
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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2017

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY BUILDERS INC

Employer identification number

04-2324773

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial	X	1	1,100,000	FMV
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>HISTORIC TAX CREDITS</u>)	X	1	1,620,276	
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY BUILDERS INC

Employer identification number

04-2324773

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CONTRIBUTED CAPITAL 527,845

990 Schedule O, Supplemental Information

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F)(II)	LYMAN TERRACE MM LLC C/O THE COMMUNITY BUILDERS, INC 185 DARTMOUH STREET BOSTON, MA 02116 EMPLOYER IDENTIFICATION NUMBER 47-2280976 FOR THE YEAR ENDING DECEMBER 31, 2017 LYMAN TERRACE MM LLC IS 100% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH , LYMAN TERRACE MM LLC IS CONSIDERED A TAX-EXEMPT CONTROLLED ENTITY AS DEFINED IN CODE SECTION 168(H)(6)(F)(II) LYMAN TERRACE MM LLC HEREBY ELECTS, PURSUANT TO IRC SEC 168 (H)(6)(F)(II), TO HAVE ITS TAX-EXEMPT SHAREHOLDER TREAT AS UNRELATED BUSINESS TAXABLE INCOME (UNDER CODE SECTION 511) ANY DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS CONTROLLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-EXEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE TAX YEARS IT IS A BINDING AND IRREVOCABLE ELECTION PREVIOUSLY FILED WITH INITIAL TAX RETURN YEAR ENDING 12/31/14

990 Schedule O, Supplemental Information

Return Reference	Explanation
ELECTION PURSUANT TO IRC SECTION 168(H)(6)(F)(II)	SEVER STREET MM LLC C/O THE COMMUNITY BUILDERS, INC 185 DARTMOUTH STREET BOSTON, MA 02116 EMPLOYER IDENTIFICATION NUMBER 81-3057999 FOR THE YEAR ENDING SEPTEMBER 30, 2018 SEVER STREET MM LLC IS 51% OWNED BY THE TAX-EXEMPT ENTITY, COMMUNITY DEVELOPMENT, INC , AND 49% OWNED BY THE TAX-EXEMPT ENTITY, THE COMMUNITY BUILDERS, INC AS SUCH, SEVER STREET MM LLC IS CONSIDERED A TAX-EXEMPT CONTROLLED ENTITY AS DEFINED IN CODE SECTION 168(H)(6)(F)(II) SEVER STREET MM LLC HEREBY ELECTS, PURSUANT TO IRC SEC 168 (H)(6)(F)(II), TO HAVE ITS TAX-EXEMPT SHAREHOLDERS TREAT AS UNRELATED BUSINESS TAXABLE INCOME (UNDER CODE SECTION 511) ANY DIVIDENDS, INTEREST OR GAIN FROM A SALE OF STOCK WITH RESPECT TO THIS CONTROLLED ENTITY THIS ENTITLES THIS TAX-EXEMPT CONTROLLED ENTITY, TO NOT BE TREATED AS A TAX-EXEMPT ENTITY THIS ELECTION IS EFFECTIVE FOR THIS TAX YEAR AND ALL FUTURE IT IS A BINDING AND IRREVOCABLE ELECTION

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

Open to Public Inspection

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY BUILDERS INC

Employer identification number

04-2324773

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

See Additional Data Table

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

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

See Additional Data Table

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

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

See Additional Data Table

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

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

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

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes
d Loans or loan guarantees to or for related organization(s)	1d	Yes
e Loans or loan guarantees by related organization(s)	1e	Yes
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	Yes
p Reimbursement paid to related organization(s) for expenses	1p	Yes
q Reimbursement paid by related organization(s) for expenses	1q	Yes
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	Yes

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

See Additional Data Table

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

Part VII **Supplemental Information**

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

Additional Data

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
599 RIVER STREET GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1646080	LOW-INCOME HOUSING	NY	0		THE COMMUNITY BUILDERS INC
AO FLATS MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2587922	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
AMORY STREET PARTNERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2210332	LOW-INCOME HOUSING	MA	0	445,581	THE COMMUNITY BUILDERS INC
AVONDALE TOWN CENTER NORTH LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-2646339	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
CENTRE STREET PARTNERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 30-1078987	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
CHURCH HILL NORTH PHASE 1B LLC 185 DARTMOUTH STREET BOSTON, MA 02116 38-3980954	LOW-INCOME HOUSING	VA	0	1,351,944	THE COMMUNITY BUILDERS INC
CHURCH HILL NORTH PHASE 1B MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-5101352	LOW-INCOME HOUSING	VA	0	0	THE COMMUNITY BUILDERS INC
CHURCH HILL NORTH PHASE 2A LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-1288250	LOW-INCOME HOUSING	VA	0	942,007	THE COMMUNITY BUILDERS INC
CHURCH HILL NORTH PHASE 2A MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-1433747	LOW-INCOME HOUSING	VA	0	0	THE COMMUNITY BUILDERS INC
CHURCH HILL NORTH PHASE I LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3117222	LOW-INCOME HOUSING	VA	0		THE COMMUNITY BUILDERS INC
CHURCH HILL NORTH PHASE I MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3109779	LOW-INCOME HOUSING	VA	0	0	THE COMMUNITY BUILDERS INC
CHURCHILL HOMES II DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0481094	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
CHURCHILL HOMES II MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0480215	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
COHOESII LP 185 DARTMOUTH STREET BOSTON, MA 02116 82-0986307	LOW-INCOME HOUSING	NY	0	1,345,933	THE COMMUNITY BUILDERS INC
CPG PHASE VI GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-3362871	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
MCKEES ROCKS TERRACE TWO DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0466282	LOW-INCOME HOUSING	PA	0	0	THE COMMUNITY BUILDERS INC
MCKEES ROCKS TERRACE TWO MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 58-2669950	LOW-INCOME HOUSING	PA	0	0	THE COMMUNITY BUILDERS INC
NEW BRUNSWICK HOMES DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0411652	LOW-INCOME HOUSING	NJ	0		THE COMMUNITY BUILDERS INC
NEW BRUNSWICK HOMES MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0411663	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
NEW HIGH SPRUCE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4893851	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
NEW HIGH SPRUCE URBAN RENEWAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 32-0476055	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
NORTHSIDE TERRACES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4815289	LOW-INCOME HOUSING	CT	0		THE COMMUNITY BUILDERS INC
NORTHSIDE TERRACES MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4547113	LOW-INCOME HOUSING	CT	0	0	THE COMMUNITY BUILDERS INC
PARK DUVALLE DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 02-0567004	LOW-INCOME HOUSING	KY	0	0	THE COMMUNITY BUILDERS INC
PARK DUVALLE MANAGER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 02-0567026	LOW-INCOME HOUSING	KY	0	0	THE COMMUNITY BUILDERS INC
STIRLINGSIDE APARTMENTS 185 DARTMOUTH STREET BOSTON, MA 02116 36-4875840	LOW-INCOME HOUSING	MA		165,408	THE COMMUNITY BUILDERS INC
TCB 225 COM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3449702	LOW-INCOME HOUSING	MA	0	7,147	THE COMMUNITY BUILDERS INC
TCB AKRON HOME BUILDERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
TCB CENTRAL PENNSLYVANIA MF LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3860976	LOW-INCOME HOUSING	PA	-1,432,578	14,391	THE COMMUNITY BUILDERS INC
TCB CINCI COMMONS GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4277589	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
TCB CINCINNATI MF LLC 185 DARTMOUTH STREET BOSTON, MA 02116 46-1024720	LOW-INCOME HOUSING	OH	-4,841	917,970	THE COMMUNITY BUILDERS INC
TCB DEVELOPMENT SERVICES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0940132	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
TCB EAST LIBERTY NORTH COMMERCIAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3790203	LOW-INCOME HOUSING	PA	-198,445	2,631,316	THE COMMUNITY BUILDERS INC
TCB EAST LIBERTY SOUTH COMMERCIAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324774	LOW-INCOME HOUSING	PA	-18,785	820,858	THE COMMUNITY BUILDERS INC
TCB EVANS LANGLEY MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1391746	LOW-INCOME HOUSING	IL	0	0	THE COMMUNITY BUILDERS INC
TCB FNMA MOD REHAB GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3204211	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
TCB GATEWAY GREEN LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	IN	0	0	THE COMMUNITY BUILDERS INC
TCB HOLDEN TRUMBULL GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4767714	LOW-INCOME HOUSING	MI	0	0	THE COMMUNITY BUILDERS INC
TCB HOME BUILDERS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
TCB HOSPITAL HILL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
TCB LAKE STREET LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA	0		THE COMMUNITY BUILDERS INC
TCB LINCOLN WOODS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1777817	LOW-INCOME HOUSING	MA	0	3,107	THE COMMUNITY BUILDERS INC
TCB MARSHALL GARDENS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3691336	LOW-INCOME HOUSING	MD	0	2,064,795	THE COMMUNITY BUILDERS INC
TCB MCCULLOH APARTMENTS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2077870	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC
TCB NODA MILLS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	NC	0	5,575,572	THE COMMUNITY BUILDERS INC
TCB OVER THE RHINE FRANCISCAN HOMES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3343673	LOW-INCOME HOUSING	OH	0	0	THE COMMUNITY BUILDERS INC
TCB PARK HAVEN GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-5454487	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
TCB PEDESTAL GARDEN LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1454023	LOW-INCOME HOUSING	MD	-2,890,855	5,372,594	THE COMMUNITY BUILDERS INC
TCB REVITALIZATION SERVICES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
TCB SEVER STREET LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA	-211,784	2,015	THE COMMUNITY BUILDERS INC
TCB SHERMAN FOREST LLC 185 DARTMOUTH STREET BOSTON, MA 02116 30-0301142	LOW-INCOME HOUSING	IN	-612,972	535,693	THE COMMUNITY BUILDERS INC
TCB WILLARD SQUARE APARTMENTS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1653819	LOW-INCOME HOUSING	IL	-1,316,744	7,622,226	THE COMMUNITY BUILDERS INC
WASHINGTON PARK NORTH LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	IL	0	281,785	THE COMMUNITY BUILDERS INC
WHITTIER TOWER GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2039028	LOW-INCOME HOUSING	MI	0		THE COMMUNITY BUILDERS INC
AURORA ARTS CENTER DEVELOPER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-4898202	LOW-INCOME HOUSING	IL	0	610,000	THE COMMUNITY BUILDERS INC
AURORA REVITALIZATION RESIDENTIAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-1408441	LOW-INCOME HOUSING	IL	0	3,000,000	THE COMMUNITY BUILDERS INC
BRUCE MONROE 1B LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-2786941	LOW-INCOME HOUSING	DC	0	0	THE COMMUNITY BUILDERS INC
HAMILTON HILL II LP 185 DARTMOUTH STREET BOSTON, MA 02116 30-0983286	LOW-INCOME HOUSING	NY	0		THE COMMUNITY BUILDERS INC
ICKES MASTER DEVELOPER JV LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2699774	LOW-INCOME HOUSING	DE	0	0	THE COMMUNITY BUILDERS INC
LYMAN TERRACE PHASE II MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-2756962	LOW-INCOME HOUSING	MA	0	0	THE COMMUNITY BUILDERS INC

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
NOQUOCHOKE VILLAGE LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4848273	LOW-INCOME HOUSING	MA	0		THE COMMUNITY BUILDERS INC
SUSSEX WALK MM LLC 186 DARTMOUTH STREET BOSTON, MA 02116 82-1008687	LOW-INCOME HOUSING	NJ	0	0	THE COMMUNITY BUILDERS INC
TCB SOCO LLC 187 DARTMOUTH STREET BOSTON, MA 02116 61-1822693	LOW-INCOME HOUSING	NY	0	0	THE COMMUNITY BUILDERS INC
ATC COMMERCIAL ML LLC 188 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA	-216,522	1,077,445	THE COMMUNITY BUILDERS INC
AURORA ARTS CENTER DEVELOPER LLC 189 DARTMOUTH STREET BOSTON, MA 02116 81-4898202	LOW-INCOME HOUSING	IL	-3,243,398		THE COMMUNITY BUILDERS INC
KING TOWERS APARTMENTS 190 DARTMOUTH STREET BOSTON, OH 02116 04-2324773	LOW-INCOME HOUSING	MA		34,959	THE COMMUNITY BUILDERS INC
SENATE APARTMENTS 191 DARTMOUTH STREET BOSTON, OH 02116 04-2324773	LOW-INCOME HOUSING	MA		1,092	THE COMMUNITY BUILDERS INC
WOODSIDE APARTMENTS 192 DARTMOUTH STREET BOSTON, OH 02116 04-2324773	LOW-INCOME HOUSING	MA		171,228	THE COMMUNITY BUILDERS INC
250 CENTRE STREET HOUSING LLC 193 DARTMOUTH STREET BOSTON, MA 02116 82-3784193	LOW-INCOME HOUSING	MA		660,246	THE COMMUNITY BUILDERS INC
NEW BERGENVIEW 195 DARTMOUTH STREET BOSTON, NJ 02116 04-2324773	LOW-INCOME HOUSING	MA		229,644	THE COMMUNITY BUILDERS INC
CENTRE STREET PARTNERS LLC 196 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW-INCOME HOUSING	MA		186,779	THE COMMUNITY BUILDERS INC
801 OAK PARK 197 DARTMOUTH STREET BOSTON, IL 02116 04-2324773	LOW-INCOME HOUSING	MA		218,442	THE COMMUNITY BUILDERS INC
POESTENKILL PLACE LP 198 DARTMOUTH STREET BOSTON, NY 02116 04-2324773	LOW-INCOME HOUSING	MA		93,867	THE COMMUNITY BUILDERS INC
FAIRVIEW HEIGHTS 199 DARTMOUTH STREET BOSTON, NJ 02116 04-2324773	LOW-INCOME HOUSING	MA		95,167	THE COMMUNITY BUILDERS INC

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

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

(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	
CHARLESVIEW HOUSING LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 26-3467063	LOW INCOME HOUSING	MA	N/A									
CHAUNCY HOUSE LP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3398035	LOW INCOME HOUSING	MA	N/A									
CHURCHILL HOMES II GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0476601	LOW INCOME HOUSING	MA	N/A									
CHURCHILL HOMES II LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3522533	LOW INCOME HOUSING	MA	N/A									
CHURCHILL HOMES LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3429711	LOW INCOME HOUSING	MA	N/A									
CLARKSDALE RENTAL I LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-1307126	LOW INCOME HOUSING	KY	N/A									
CLARKSDALE RENTAL II LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-2286163	LOW INCOME HOUSING	KY	N/A									
CLARKSDALE RENTAL III LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-2709103	LOW INCOME HOUSING	KY	N/A									
CLARKSDALE RENTAL IV LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-8281242	LOW INCOME HOUSING	KY	N/A									
CMHATCB LAUREL HOMES I LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 34-1936467	LOW INCOME HOUSING	OH	N/A									
CMHATCB LAUREL HOMES II LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 34-1953729	LOW INCOME HOUSING	OH	N/A									
CMHATCB LAUREL HOMES IV LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3622659	LOW INCOME HOUSING	OH	N/A									
CMHATCB LAUREL HOMES V LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 54-2118292	LOW INCOME HOUSING	OH	N/A									
COHOES FALLS LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 30-0507764	LOW INCOME HOUSING	NY	N/A									
CPG PHASE III LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 37-1761423	LOW INCOME HOUSING	NY		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 in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CPG PHASE VI LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 61-1860266	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC					No		Yes		99.990 %
CRAIG STREET LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 38-3894889	LOW INCOME HOUSING	NY	N/A									
DOWNTOWN REVIVAL LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 23-3021121	LOW INCOME HOUSING	MA	N/A									
DURHAM MANAGEMENT COLLABORATIVE LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3668869	LOW INCOME HOUSING	PA						No		Yes		90.000 %
DUTCH POINT HOMEOWNERSHIP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 20-5425572	LOW INCOME HOUSING	NC	THE COMMUNITY BUILDERS INC	RELATED	-37,708	332,293		No		Yes		51.000 %
DUTCH POINT MANAGEMENT LLC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2764932	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		90.000 %
DUTCH POINT RENTAL I LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-1280596	LOW INCOME HOUSING	CT	N/A									
DUTCH POINT RENTAL II LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-2531464	LOW INCOME HOUSING	CT	N/A									
EAST LIBERTY NORTH LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-4777112	LOW INCOME HOUSING	CT	N/A									
EAST LIBERTY SOUTH LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 26-1836875	LOW INCOME HOUSING	PA	N/A									
FAIRVIEW HEIGHTS URBAN RENEWAL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 83-0891568	LOW INCOME HOUSING	NJ						No			No	
FAIRVIEW HEIGHTS MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 83-0891568	LOW INCOME HOUSING	NJ	N/A									
FOREST GREEN COMMONS LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 25-1840814	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	RELATED				No			No	
FRANKLIN SCHOOL HOUSING LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 04-2918739	LOW INCOME HOUSING	PA	N/A									
FRANKLIN SCHOOL STATE CREDIT INVESTOR LLC 185 DARTMOUTH STREET BOSTON, MA 02116 26-3380639	LOW INCOME HOUSING	MA						No		Yes		79.000 %

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							Yes	No		Yes	No	
TCB POESTENKILL PLACE LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-4514743	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC					No		Yes		100 000 %
TCB SANDWICH LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3528752	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
TCB ST STEPHENS LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 45-0670392	LOW INCOME HOUSING	MA	N/A									
TCB SUB-CDE III LLC 185 DARTMOUTH STREET BOSTON, MA 02116 80-0803624	LOW INCOME HOUSING	IL						No			No	
TCB SUB-CDE IX LLC 185 DARTMOUTH STREET BOSTON, MA 02116 35-2490500	LOW INCOME HOUSING	MA		RELATED				No			No	
TCB SUB-CDE V LLC 185 DARTMOUTH STREET BOSTON, MA 02116 80-0803829	LOW INCOME HOUSING	MA		RELATED				No			No	
TCB SUB-CDE VI LLC 185 DARTMOUTH STREET BOSTON, MA 02116 37-1689597	LOW INCOME HOUSING	MA		RELATED				No			No	
TCB SUB-CDE VII LLC 185 DARTMOUTH STREET BOSTON, MA 02116 90-1032003	LOW INCOME HOUSING	MA	N/A									
TCB SUB-CDE VIII LLC 185 DARTMOUTH STREET BOSTON, MA 02116 37-1745623	LOW INCOME HOUSING	MA	N/A									
TCB SUB-CDE X LLC 185 DARTMOUTH STREET BOSTON, MA 02116 36-4774842	LOW INCOME HOUSING	MA	N/A									
TCB SUB-CDE XI LLC 185 DARTMOUTH STREET BOSTON, MA 02116 90-1033334	LOW INCOME HOUSING	MA	N/A									
TCB SUB-CDE XII LLC 185 DARTMOUTH STREET BOSTON, MA 02116 80-0965642	LOW INCOME HOUSING	MA	N/A									
TCB-DVI CALVERT PLACE LLC 185 DARTMOUTH STREET BOSTON, MA 02116 01-0686637	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
TCB-DVI GOLEY STREET LLC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3159139	LOW INCOME HOUSING	NC	N/A									
TCB-DVI HOLMAN HOMES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 74-3110739	LOW INCOME HOUSING	NC	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		

(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	
TCB-DVI MAIN STREET TOWNHOMES LLC 185 DARTMOUTH STREET BOSTON, MA 02116 01-0686628	LOW INCOME HOUSING	NC	N/A									
TCB-DVI MORNING GLORY LLC 185 DARTMOUTH STREET BOSTON, MA 02116 51-0445057	LOW INCOME HOUSING	NC	N/A									
THE COMMUNITY BUILDERS CDE LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-2548704	LOW INCOME HOUSING	NC						No		Yes		99 000 %
UNIVERSITY PARK APARTMENTS LP 185 DARTMOUTH STREET BOSTON, MA 02116 27-3659183	LOW INCOME HOUSING	MA	N/A									
VILLAGE AT HOSPITAL HILL II LLC 185 DARTMOUTH STREET BOSTON, MA 02116 26-0088275	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	RELATED				No			No	
VILLAGE AT HOSPITAL HILL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 13-4240038	LOW INCOME HOUSING	MA	N/A									
WALNUT HILLS HOUSING LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 35-2468664	LOW INCOME HOUSING	MA	N/A									
WEST VILLAGE LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 27-3204841	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
WHITTIER TOWER II LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 80-0895234	LOW INCOME HOUSING	CT	N/A									
WHITTIER TOWER PHASE IIA LIMITED DIVIDENT HOUSING ASSOCIATION LIMITED PARTN 185 DARTMOUTH STREET BOSTON, MA 02116 80-0912407	LOW INCOME HOUSING	MI	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		99 990 %
WOODBOURNE HOUSING LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 20-8616675	LOW INCOME HOUSING	MI	THE COMMUNITY BUILDERS INC	RELATED				No		Yes		
WOODLAND PARKWAY LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 06-1531046	LOW INCOME HOUSING	MA	N/A									
WORCESTER LOFTS LIMITED PARTNERSHIP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3538413	LOW INCOME HOUSING	PA	N/A									
BEACON CENTER MANAGING MEMBER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1609578	LOW INCOME HOUSING	MA	N/A									
QUAD COMMUNITIES ARTS RECREATION AND HEALTH CENTER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2558556	LOW INCOME HOUSING	DC						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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
1990 FORD DRIVE MM INC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2620350	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C		-39	75 000 %		No
2700 JEROME AVENUE HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 47-2200189	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
AO FLATS AT FOREST HILLS LLC 185 DARTMOUTH STREET BOSTON, MA 02116 35-2561434	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	-46	11,937,359	99 990 %		No
AURORA ARTS CENTER DEVELOPER II LLC 185 DARTMOUTH STREET BOSTON, MA 02116 82-3507263	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C			100 000 %		No
BOWLING GREEN GP INC 185 DARTMOUTH STREET BOSTON, MA 02116 02-0566188	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-513	79 000 %		No
CAMELLA TEOLI HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0597768	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	2	-462	100 000 %		No
CASCADE VILLAGE EAST-WEST INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-8405489	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-412	100 000 %		No
CASCADE VILLAGE NORTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 11-3714485	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-715	79 000 %		No
CASCADE VILLAGE SOUTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2386333	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C	28,578	-540	79 000 %		No
CB 2700 JEROME AVENUE INC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2301996	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
CHARLESVIEW GP INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-3461636	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	4	-1,716	51 000 %		No
CHURCHILL HOMES II INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3501148	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		249,587	100 000 %		No
CHURCHILL HOMES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3429678	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		249,312	100 000 %		No
CLARKSDALE I INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-1302305	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C	1	20,720	51 000 %		No
CLARKSDALE II INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2286154	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		-19,061	51 000 %		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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
CLARKSDALE III INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2609479	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		32,920	51 000 %		No
CLARKSDALE IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-8273798	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		23,545	51 000 %		No
COTTAGE PLACE GARDENS PHASE VI 185 DARTMOUTH STREET BOSTON, MA 02116 04-2324773	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		38,466	100 000 %		No
DUTCH POINT HOMEOWNERSHIP ASSOCIATES INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-1489185	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C		88,374	100 000 %		No
DUTCH POINT I INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-1280553	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C		-741	51 000 %		No
DUTCH POINT II INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2475083	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C		-544	51 000 %		No
DUVALLE II INC 185 DARTMOUTH STREET BOSTON, MA 02116 61-1316677	LOW INCOME HOUSING	KY	GBCD PARTNERSHIP SERVICES INC	C		-1,015	100 000 %		No
DUVALLE III INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1641583	AFTER SCHOOL PROGRAMS	KY	GBCD PARTNERSHIP SERVICES INC	C		-1,562	100 000 %		No
EAST LIBERTY NORTH CONDOMINIUM ASSOCIATION 185 DARTMOUTH STREET BOSTON, MA 02116 26-4652414	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
ELLIS TCB MEMBER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3261859	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
FOREST GREEN COMMONS INC 185 DARTMOUTH STREET BOSTON, MA 02116 25-1841071	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-679	79 000 %		No
FRANKLIN HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2949780	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	624,604	1,164,324	76 920 %		No
GBCD DEVELOPMENT SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-2915848	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	1	-22,083	100 000 %		No
GBCD GRANITE SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3013367	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
GBCD PARTNERSHIP SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3028836	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No

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								Yes	No
HAMILTON HILL LLC 185 DARTMOUTH STREET BOSTON, MA 02116 46-1673450	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC				79 000 %		No
HUDSON VIEW HOUSING DEVELOPMENT CORP 185 DARTMOUTH STREET BOSTON, MA 02116 82-1488995	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
ICKES MASTER DEVELOPER JV LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-2699774	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C			60 000 %		No
KENT STREET HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3339800	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	27	199,411	100 000 %		No
KINGSBRIDGE APARTMENTS HOUSING DEVELOPMENT FUND CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 81-3540395	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
LOFT 47 PHASE I INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-2423713	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		100	100 000 %		No
LORD STERLING SENIOR HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-4312298	LOW INCOME HOUSING	NJ	THE COMMUNITY BUILDERS INC	C		-449	100 000 %		No
LYMAN TERRACE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-2280976	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
MADDEN WELLS PHASE 1A CORP 185 DARTMOUTH STREET BOSTON, MA 02116 41-2097316	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		-10,500	70 000 %		No
MADDEN WELLS PHASE 1B CORP 185 DARTMOUTH STREET BOSTON, MA 02116 59-3778611	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		1,899,031	70 000 %		No
TCB MARSHALL MANOR INC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0409581	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C			79 000 %		No
MATTHEWS MEMORIAL INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2778552	LOW INCOME HOUSING	DC	THE COMMUNITY BUILDERS INC	C		-412	70 000 %		No
MCCULLOH APARTMENTS MM LLC 186 DARTMOUTH STREET BOSTON, MA 02116 47-2077383	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		27	51 000 %		No
MCKEES ROCKS TERRACE ONE INC 185 DARTMOUTH STREET BOSTON, MA 02116 25-1841068	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		53,946	79 000 %		No
MCKEES ROCKS TERRACE PHASE TWO INC 185 DARTMOUTH STREET BOSTON, MA 02116 25-1884420	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-701	79 000 %		No

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
MERRILL COURT APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3670516	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C	732	25,894	100 000 %		No
NB HOMES REDVELOPMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 22-3680800	LOW INCOME HOUSING	NJ	GBCD PARTNERSHIP SERVICES INC	C		-975	79 000 %		No
NB RIVERSIDE INC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0476744	LOW INCOME HOUSING	NJ	GBCD PARTNERSHIP SERVICES INC	C		-127	79 000 %		No
NEW CHAUNCY HOUSE INC 185 DARTMOUTH STREET BOSTON, MA 02116 47-1352186	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	5	-3	79 000 %		No
NEW DEPOT CROSSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3625094	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		6,931	79 000 %		No
NEW FRANKLIN PARK INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0597711	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	15	-789	79 000 %		No
NEW HIGH SPRUCE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-4893851	LOW INCOME HOUSING	NJ	THE COMMUNITY BUILDERS INC	C			100 000 %		No
NEW LEYDEN WOODS I INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-1484051	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	1	-246	79 000 %		No
NEW MASHPEE VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4139765	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	1	-18,929	79 000 %		No
NEW PARK WEST GP INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4431917	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	C		-33	79 000 %		No
NORTH STREET SENIOR MANAGING MEMBER LLC 185 DARTMOUTH STREET BOSTON, MA 02116 35-2478512	LOW INCOME HOUSING	MD	THE COMMUNITY BUILDERS INC	C		-54	61 000 %		No
NORTHTOWN VILLAGE SENIOR APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3336397	LOW INCOME HOUSING	IN	THE COMMUNITY BUILDERS INC	C			65 000 %		No
NORTHTOWN VILLAGE TOWNHOMES II INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0176917	LOW INCOME HOUSING	IN	THE COMMUNITY BUILDERS INC	C		-180	100 000 %		No
NORTHTOWN VILLAGE TOWNHOMES INC 185 DARTMOUTH STREET BOSTON, MA 02116 38-3765638	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C	-28,784	-224	100 000 %		No
OAKWOOD SHORES 2D GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3071152	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		-232	70 000 %		No

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								Yes	No
OAKWOOD SHORES PHASE 2B (ONE) GP LLC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2298942	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		-419	70 000 %		No
OAKWOOD SHORES SENIOR APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-4585901	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		295,400	100 000 %		No
PENN CORNER FOUR DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2945764	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-369	60 000 %		No
PENN CORNER ONE DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2920107	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-1,216	60 000 %		No
PENN CORNER THREE DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2945765	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C			60 000 %		No
PENN CORNER TWO DEVELOPMENT CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 23-2945766	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-474	60 000 %		No
PLUMLEY VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-1268156	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	3	-6,592	79 000 %		No
PONTIAC SQUARE PHASE I INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-3625772	LOW INCOME HOUSING	IN	THE COMMUNITY BUILDERS INC	C			100 000 %		No
PROVINCE LANDING INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-4748671	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		-336	79 000 %		No
SEVER STREET MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3057999	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
SOCO HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 82-0783580	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB AVONDALE HOUSING II INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2644077	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C		-231	79 000 %		No
TCB AVONDALE HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2045576	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C	-1	-134	100 000 %		No
TCB BOWLING GREEN III INC 185 DARTMOUTH STREET BOSTON, MA 02116 01-0771019	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-417	79 000 %		No
TCB BOWLING GREEN IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 41-2121332	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-459	100 000 %		No

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								Yes	No
TCB BROAD CREEK V INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4752256	LOW INCOME HOUSING	VA	THE COMMUNITY BUILDERS INC	C		-59	79 000 %		No
TCB CALVERT PLACE INC 185 DARTMOUTH STREET BOSTON, MA 02116 10-0005514	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C			79 000 %		No
TCB CHURCH STREET SOUTH CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 04-3427390	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
TCB COHOES HOUSING CORP 185 DARTMOUTH STREET BOSTON, MA 02116 27-0608566	LOW INCOME HOUSING	NY	TCB COHOES HOUSING DEVELOPMENT FUND CORP	C			100 000 %		No
TCB COHOES HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 80-0278042	LOW INCOME HOUSING	NY	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
TCB COOPER PLAZA PARTNERSHIP SERVICES INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3216828	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
TCB CORKY ROW I INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3544283	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-245	100 000 %		No
TCB DOWNTOWN REVIVAL INC 185 DARTMOUTH STREET BOSTON, MA 02116 23-3021120	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-283	76 900 %		No
TCB EAST LIBERTY NORTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-4776986	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-327	79 000 %		No
TCB EAST LIBERTY SOUTH INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-1835769	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C		-57	79 000 %		No
TCB FAIRLAWNMARSHALL INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-2778501	LOW INCOME HOUSING	DC	GBCD PARTNERSHIP SERVICES INC	C	16,066	-780	100 000 %		No
TCB FRANKLIN PARK INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3159139	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	1	-20,727	79 000 %		No
TCB GRAND AND TRINITY HOUSING DEVELOPMENT FUND CORP 185 DARTMOUTH STREET BOSTON, MA 02116 04-3559559	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C		-233	100 000 %		No
TCB GRANDVIEW DEVELOPMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3570377	LOW INCOME HOUSING	WV	GBCD PARTNERSHIP SERVICES INC	C	385	10,036	79 000 %		No
TCB HERITAGE COMMON CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 04-3089628	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	854		100 000 %		No

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								Yes	No
TCB HIGHLAND PARK SCHOOL APARTMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-4209634	LOW INCOME HOUSING	VA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB HILLCREST INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-2603337	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C			79 000 %		No
TCB HILLSIDE INC 185 DARTMOUTH STREET BOSTON, MA 02116 06-1531040	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
TCB HISTORIC SOUTH END INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2475117	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	2	-713	79 000 %		No
TCB HOLMAN HOMES INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-0073884	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C		137,654	79 000 %		No
TCB KENSINGTON SQUARE CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 06-1409369	LOW INCOME HOUSING	CT	GBCD PARTNERSHIP SERVICES INC	C			100 000 %		No
TCB LAKE STREET AFFORDABLE HOUSING INC 185 DARTMOUTH STREET BOSTON, MA 02116 90-0131623	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	103,281	55,109	100 000 %		No
TCB LAUREL HOMES I INC 185 DARTMOUTH STREET BOSTON, MA 02116 34-1936465	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		164,953	100 000 %		No
TCB LAUREL HOMES II INC 185 DARTMOUTH STREET BOSTON, MA 02116 34-1953718	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		79,403	79 000 %		No
TCB LAUREL HOMES IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3622635	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		67,010	79 000 %		No
TCB LAUREL HOMES V INC 185 DARTMOUTH STREET BOSTON, MA 02116 65-1196191	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-368	79 000 %		No
TCB LEYDEN WOODS INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3325439	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C			79 000 %		No
TCB LINCOLN COURT II INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1695112	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-1,896	100 000 %		No
TCB LINCOLN COURT III INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1695108	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		-631	79 000 %		No
TCB LINCOLN COURT IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 31-1695100	LOW INCOME HOUSING	OH	GBCD PARTNERSHIP SERVICES INC	C		102,023	79 000 %		No

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								Yes	No
TCB LM1 INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3544327	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-569	100 000 %		No
TCB LM2 INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3544341	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-281	100 000 %		No
TCB LOOMWORKS I INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-4935604	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			79 000 %		No
TCB LOOMWORKS II INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-5576785	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	1		79 000 %		No
TCB LORINGTON INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-4497587	LOW INCOME HOUSING	IL	GBCD PARTNERSHIP SERVICES INC	C		34,619	79 000 %		No
TCB MAIN STREET INC 185 DARTMOUTH STREET BOSTON, MA 02116 10-0005536	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C			79 000 %		No
TCB MARSHALL MANOR III INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3678588	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-528	79 000 %		No
TCB MARSHALL MANOR IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3678583	LOW INCOME HOUSING	VA	GBCD PARTNERSHIP SERVICES INC	C		-389	100 000 %		No
TCB MASHPEE VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3216756	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	-472	629	79 000 %		No
TCB MECKLENBURG MILL INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-0992709	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C			79 000 %		No
TCB MONUMENT SQUARE HOUSING CORP 185 DARTMOUTH STREET BOSTON, MA 02116 26-4212148	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C		-179	100 000 %		No
TCB MORNING GLORY INC 185 DARTMOUTH STREET BOSTON, MA 02116 03-0503127	LOW INCOME HOUSING	NC	GBCD PARTNERSHIP SERVICES INC	C			79 000 %		No
TCB NEW KENSINGTON I INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4494605	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB NEW KENSINGTON II INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-0817791	LOW INCOME HOUSING	CT	TCB CONNECTICUT INC	C			100 000 %		No
TCB NEW PARKWOODS II INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-0528961	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C	68,775	-222,893	100 000 %		No

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								Yes	No
TCB NEW PARKWOODS III INC 185 DARTMOUTH STREET BOSTON, MA 02116 56-2419845	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-115,120	79 000 %		No
TCB NEW PARKWOODS IV INC 185 DARTMOUTH STREET BOSTON, MA 02116 20-2872857	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C	42,152	-500	100 000 %		No
TCB NEW PARKWOODS INC 185 DARTMOUTH STREET BOSTON, MA 02116 52-2414886	LOW INCOME HOUSING	IN	GBCD PARTNERSHIP SERVICES INC	C		-494	79 000 %		No
TCB NHH JERSEY INC 185 DARTMOUTH STREET BOSTON, MA 02116 22-3662864	LOW INCOME HOUSING	NJ	GBCD PARTNERSHIP SERVICES INC	C		-778	100 000 %		No
TCB NIAGARA INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3538408	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	5	269,688	100 000 %		No
TCB NOQUOCHOKE VILLAGE MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 81-3999359	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB NORTH SECOND AVENUE INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-4787520	LOW INCOME HOUSING	PA	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB NORTH WHEELING DEVELOPMENT INC 185 DARTMOUTH STREET BOSTON, MA 02116 55-0774422	LOW INCOME HOUSING	WV	GBCD PARTNERSHIP SERVICES INC	C	706	-227	79 000 %		No
TCB OLMSTED COMMONS INC 185 DARTMOUTH STREET BOSTON, MA 02116 05-0517072	LOW INCOME HOUSING	RI	GBCD PARTNERSHIP SERVICES INC	C	1	-22	100 000 %		No
TCB PENNYWISE PATH INC 185 DARTMOUTH STREET BOSTON, MA 02116 38-3694498	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	1	103	79 000 %		No
TCB PERRY STREET INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3372760	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		900	79 000 %		No
TCB SANDWICH INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3527404	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-303	79 000 %		No
TCB ST STEPHENS INC 185 DARTMOUTH STREET BOSTON, MA 02116 45-0638944	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C		9,842	100 000 %		No
TCB VALE HOUSING DEVELOPMENT FUND CORPORATION 185 DARTMOUTH STREET BOSTON, MA 02116 61-1414987	LOW INCOME HOUSING	NY	THE COMMUNITY BUILDERS INC	C		-257	100 000 %		No
TCB VILLAGE AT HOSPITAL HILL II INC 185 DARTMOUTH STREET BOSTON, MA 02116 26-0088270	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C		-460	79 000 %		No

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								Yes	No
TCB VILLAGE AT HOSPITAL HILL INC 185 DARTMOUTH STREET BOSTON, MA 02116 65-1173948	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C		-356	79 000 %		No
TCB WALNUT HILLS II INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-5584342	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB WALNUT HILLS INC 185 DARTMOUTH STREET BOSTON, MA 02116 46-2036213	LOW INCOME HOUSING	OH	THE COMMUNITY BUILDERS INC	C			100 000 %		No
TCB WOODLAND PARKWAY INC 185 DARTMOUTH STREET BOSTON, MA 02116 06-1531044	LOW INCOME HOUSING	PA	GBCD PARTNERSHIP SERVICES INC	C		-877	76 920 %		No
TCB WORCESTER LOFTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 04-3538411	LOW INCOME HOUSING	MA	GBCD PARTNERSHIP SERVICES INC	C	25	99,831	100 000 %		No
UNIVERSITY PARK APARTMENTS INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3646885	LOW INCOME HOUSING	IL	THE COMMUNITY BUILDERS INC	C	1,976	-6,867	100 000 %		No
WEST VILLAGE INC 185 DARTMOUTH STREET BOSTON, MA 02116 27-3190101	LOW INCOME HOUSING	CT	THE COMMUNITY BUILDERS INC	C		-120,361	70 000 %		No
TCB NEW LINCOLN WOODS MM LLC 185 DARTMOUTH STREET BOSTON, MA 02116 47-3160690	LOW INCOME HOUSING	MA	THE COMMUNITY BUILDERS INC	C	1	155,612	79 000 %		No

Form 990, Schedule R, Part V - Transactions With Related Organizations			
(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
AMORY MASTER PLANNING	C	58,192	FMV
AMORY MASTER PLANNING	C	58,192	FMV
CASA MARIA HOUSING CORP	C	74,516	FMV
DUTCH POINT RENTAL I LP	C	83,490	FMV
COMMUNITY DEVELOPMENT INC	C	100,000	FMV
WOODBOURNE HOUSING LP	C	210,000	FMV
DORADO-WARBURTON	C	315,000	FMV
NEW PARK WEST	C	543,989	FMV
AVONDALE TOWN CENTER NORTH	C	804,987	FMV
THE COMMUNITY BUILDERS CHARITABLE TRUST	C	1,621,143	FMV
CHAUNCY HOUSE COMMUNITY CORPORATION	C	2,600,000	FMV
AURORA DEVELOPMENT LLC	C	3,353,398	FMV
NEW HOPE HOUSING INC	C	3,388,678	FMV
AVONDALE TOWN CENTER NMTC	C	10,721,292	FMV
NEW LEYDEN WOODS I LIMITED PARTNERSHIP	D	53,228	FMV
AVONDALE II	D	56,117	FMV
TCB-DVI HOLMAN HOMES LLC	D	70,160	FMV
NEW DEPOT CROSSING LP	D	76,624	FMV
LINCOLN COURT II LP	D	78,534	FMV
NEW PARKWOODS II LP	D	81,695	FMV
LINCOLN COURT III LP	D	86,747	FMV
DUTCH POINT RENTAL II LP	D	96,453	FMV
KENSINGTON SQUARE I LP	D	103,422	FMV
OAKWOOD SHORES TERRACE ASSOC LP	D	106,779	FMV
TCB EVANS LANGLEY LLC	D	115,032	FMV

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

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188 WARBURTON	D	125,741	FMV
MASHPEE VILLAGE - PHASE II	D	142,071	FMV
CMHATCB LAUREL HOMES I LP	D	147,123	FMV
KENSINGTON I RECAPITALIZATION	D	157,995	FMV
CMHATCB LAUREL HOMES V LP	D	215,595	FMV
LOOMWORKS II LIMITED PARTNERSHIP	D	233,817	FMV
LOFTS 47 PHASE I LIMITED PARTNERSHIP	D	302,092	FMV
LINCOLN COURT IV LP	D	414,031	FMV
MONUMENT EAST APARTMENTS	D	522,772	FMV
HISTORIC SOUTH END LIMITED PARTNERSHIP	D	565,792	FMV
WALNUT HILLS HOUSING II LIMITED PARTNERSHIP	D	577,677	FMV
FRANKLIN SCHOOL HOUSING LP	D	578,570	FMV
NEW CHAUNCY HOUSE APARTMENTS	D	601,631	FMV
QUINCY I & II	D	708,980	FMV
TCB ST STEPHENS LIMITED PARTNERSHIP	D	767,964	FMV
WEST VILLAGE LP	D	871,839	FMV
225 CENTRE LLC	D	1,348,774	FMV
AVONDALE LIMITED PARTNERSHIP	D	2,586,025	FMV
NEW HOPE HOUSING INC	D	3,333,995	FMV
COMMUNITY RENEWAL INC	D	8,269,481	FMV
PLUMLEY VILLAGE LLC	D	15,936,051	FMV
NEW PARK WEST	E	143,484	FMV
NEW CHAUNCY HOUSE LTD	E	242,309	FMV
GBCD	E	9,779,487	FMV
THE COMMUNITY BUILDERS CHARITABLE TRUST	E	1,845,789	FMV

Form 990, Schedule R, Part V - Transactions With Related Organizations			
(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
MCKEES ROCKS TERRACE PHASE ONE LP	L	50,151	FMV
PRESIDENTIAL PLACE INC	L	50,560	FMV
DUTCH POINT RENTAL I LP	L	51,727	FMV
SPRING GARDEN HOUSING LP	L	52,187	FMV
OAKWOOD SHORES TERRACE ASSOC LP	L	53,990	FMV
NB HOMES URBAN RENEWAL LP	L	54,011	FMV
RIVERSIDE URBAN RENEWAL LP	L	54,164	FMV
NORTH SECOND AVENUE LP	L	54,728	FMV
OLMSTED GARDENS INC	L	55,855	FMV
CHERITON GROVE LP	L	57,377	FMV
TCB FAIRLAWN MARSHALL HOUSING LP	L	57,999	FMV
NOQUOCHOKE VILLAGE	L	60,889	FMV
FRANKLIN SCHOOL HOUSING LP	L	61,028	FMV
LOFTS 47 PHASE I LIMITED PARTNERSHIP	L	61,881	FMV
CASA MARIA APARTMENTS LP	L	65,731	FMV
MISSION SPRINGS HOUSING FOR THE ELDERLY INC	L	65,827	FMV
OAKWOOD SHORES SENIOR APARTMENTS LP	L	67,061	FMV
WOODBOURNE HOUSING LP	L	69,166	FMV
TCB NORTH WHEELING LP	L	70,648	FMV
UXBRIDGE HOUSING ASSOCIATES INC	L	72,925	FMV
MONUMENT SQUARE I LP	L	78,086	FMV
NEW CENTRAL GRAMMAR OWNER LLC	L	80,496	FMV
CAMELLA TEOLI HOUSING LP	L	85,805	FMV
KENSINGTON SQUARE II LP	L	86,981	FMV
CRAIG STREET SCHOOL	L	88,427	FMV

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KELLY HOUSING LP	L	94,461	FMV
MADDEN WELLS PHASE 1B ASSOCIATES LP	L	99,419	FMV
WEST VILLAGE LP	L	99,932	FMV
MADDEN WELLS PHASE 1A ASSOCIATES LP	L	102,160	FMV
PS 6 LIMITED PARTNERSHIP	L	110,138	FMV
MASHPEE VILLAGE - PHASE II	L	112,329	FMV
BACK OF THE HILL APARTMENTS LP	L	124,506	FMV
OAKWOOD SHORES PHASE 2A ASSOC LP	L	125,347	FMV
CHURCH HILL NORTH PHASE 1A-CREIGHTON COURT	L	127,845	FMV
UNIVERSITY PARK APARTMENTS LP	L	128,651	FMV
MCCULLOH HOMES	L	165,000	FMV
TCB EVANS LANGLEY LLC	L	178,976	FMV
NEW CHAUNCY HOUSE APARTMENTS	L	180,111	FMV
CHURCH HILL NORTH PHASE 1B-CREIGHTON COURT 1B	L	236,844	FMV
NEW FRANKLIN PARK LP	L	276,079	FMV
KENSINGTON I RECAPITALIZATION	L	289,292	FMV
TCB ST STEPHENS LIMITED PARTNERSHIP	L	310,759	FMV
RESIDENCES AT THE BEACON CENTER	L	341,040	FMV
BROADCREEK V	L	343,077	FMV
COMMODORE PLACE APARTMENTS	L	354,522	FMV
LYMAN TERRACE I	L	361,031	FMV
LINCOLN WOODS REHAB	L	383,725	FMV
NEW PARK WEST	L	435,012	FMV
THE COMMUNITY BUILDERS CDE LLC	L	437,077	FMV
HISTORIC SOUTH END LIMITED PARTNERSHIP	L	446,495	FMV

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AURORA ARTS CENTRE	L	451,307	FMV
AVONDALE II	L	462,921	FMV
SOUTHBRIDGE 9 MASTER OWNER LLC	L	629,456	FMV
TAPESTRY ON THE HUDSON	L	671,768	FMV
DORADO-WARBURTON	L	682,705	FMV
HILLCREST LIMITED PARTNERSHIP	L	799,134	FMV
AURORA SCATTERED SITES	L	800,000	FMV
NEW HOPE HOUSING INC	L	914,480	FMV
BEACH 21ST STREET	L	929,300	FMV
SOUTHBRIDGE 4 MASTER OWNER LLC	L	960,432	FMV
LYMAN TERRACE PHASE 2	L	984,395	FMV
NEW FRUIT SEVER	L	1,100,337	FMV
AO FLATS AT FOREST HILLS	L	1,184,214	FMV
COTTAGE PLACE GARDENS PHASE IV	L	1,382,454	FMV
MONUMENT EAST APARTMENTS	L	1,418,423	FMV
PARK HAVEN APARTMENTS	L	1,726,663	FMV
NEW LEYDEN WOODS I LIMITED PARTNERSHIP	L	2,447,607	FMV
PLUMLEY VILLAGE LLC	L	3,690,094	FMV
DOWNTOWN REVIVAL LP (RESID)	O	53,551	FMV
CMHATCB LAUREL HOMES II LP	O	54,181	FMV
CMHATCB LAUREL HOMES IV LP	O	57,073	FMV
LINCOLN COURT III LP	O	58,257	FMV
TCB PERRY STREET LP	O	62,376	FMV
TCB MARSHALL MANOR IV LP	O	62,912	FMV
TCB LM2 LP	O	63,300	FMV

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TCB-DVI MAIN ST TOWNHOMES LLC	O	74,091	FMV
TCB BOWLING GREEN LP	O	74,298	FMV
PFG PORTFOLIO ACQUISITION	O	75,674	FMV
TCB BOWLING GREEN III LP	O	76,995	FMV
SASSAFRAS TERRACE APARTMENTS	O	77,895	FMV
TCB CORKY ROW I LP	O	78,742	FMV
NEGLEY CORNER LP PHASE TWO	O	84,588	FMV
TCB BOWLING GREEN IV LP	O	84,787	FMV
BROADCREEK V	O	85,642	FMV
LINCOLN COURT IV LP	O	90,504	FMV
WOODLAND PARKWAY LP	O	95,092	FMV
NICETOWN HOUSING PARTNERS LP	O	96,829	FMV
95 BERKELEY STREET	O	97,005	FMV
TCB MARSHALL MANOR III LP	O	98,728	FMV
TCB LM1 LP	O	100,674	FMV
HISTORIC MANSION HILL LP	O	101,256	FMV
CMHATCB LAUREL HOMES V LP	O	101,981	FMV
VILLAGE AT HOSPITAL HILL LLC	O	102,795	FMV
TCB MARSHALL MANOR LP	O	104,382	FMV
LINCOLN COURT II LP	O	109,867	FMV
VILLAGE AT HOSPITAL HILL II LLC	O	114,001	FMV
LOOMWORKS I LIMITED PARTNERSHIP	O	115,502	FMV
PENNLEY SUPPORTIVE HOUSING FOR THE ELDERLY INC	O	118,426	FMV
OAKWOOD SHORES TERRACE ASSOC LP	O	121,794	FMV
TCB-DVI CALVERT PLACE LLC	O	122,039	FMV

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EAST LIBERTY NORTH LP	O	128,087	FMV
CASCADE VILLAGE EAST-WEST LP	O	128,312	FMV
NEGLEY CORNER LP PHASE FOUR	O	130,821	FMV
188 WARBURTON	O	131,619	FMV
FOREST GREEN COMMONS LP	O	131,815	FMV
PILOT GROVE APARTMENTS II	O	132,264	FMV
MCKEES ROCKS TERRACE PHASE TWO LP	O	132,914	FMV
VICTORY GARDENS INC	O	137,058	FMV
MERRILL COURT APARTMENTS	O	137,172	FMV
EAST LIBERTY SOUTH LP	O	139,707	FMV
CMHATCB LAUREL HOMES I LP	O	141,332	FMV
CARRIAGE HOUSE AT ACUSHNET HEIGHTS INC	O	147,082	FMV
WESTFIELD 202 INC	O	147,194	FMV
LOOMWORKS II LIMITED PARTNERSHIP	O	147,470	FMV
TCB SANDWICH LP	O	149,035	FMV
TCB-DVI HOLMAN HOMES LLC	O	151,306	FMV
TCB NIAGARA COURT LP	O	153,014	FMV
CASCADE VILLAGE SOUTH LP	O	158,280	FMV
MOUNTAIN VALLEY PLACE INC	O	161,149	FMV
TCB LORD STIRLING URBAN RENEWAL LP	O	164,210	FMV
LAKE STREET AFFORDABLE HOUSING LP	O	165,968	FMV
MCKEES ROCKS TERRACE PHASE ONE LP	O	170,390	FMV
CHERITON GROVE LP	O	170,847	FMV
NORTH SECOND AVENUE LP	O	171,246	FMV
FRANKLIN SCHOOL HOUSING LP	O	171,713	FMV

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PENNYWISE PATH LP	O	171,825	FMV
CHERITON HEIGHTS LP	O	174,467	FMV
DUTCH POINT RENTAL II LP	O	175,164	FMV
PARKSIDE VIEW LP	O	176,031	FMV
PROVINCE LANDING LP	O	181,352	FMV
KENT STREET HOUSING LP	O	182,100	FMV
EATON PLACE 202 INC	O	183,330	FMV
NICETOWN COURT II HOUSING PARTNERS LP	O	183,645	FMV
COMMUNITY RENEWAL INC	O	184,584	FMV
LYMAN TERRACE I	O	187,979	FMV
NEVINS MANOR INC	O	188,171	FMV
EASTHAMPTON HOUSING FOR THE ELDERLY INC	O	190,125	FMV
CASCADE VILLAGE NORTH LP	O	191,277	FMV
OAKWOOD SHORES PHASE 2D	O	192,139	FMV
TAPESTRY ON THE HUDSON	O	194,690	FMV
COHOES FALLS LIMITED PARTNERSHIP	O	198,307	FMV
OAKWOOD SHORES PHASE 2B(ONE) ASSOCIATES LP	O	198,546	FMV
DUTCH POINT RENTAL I LP	O	211,776	FMV
TCB EVANS LANGLEY LLC	O	212,331	FMV
PRESIDENTIAL PLACE INC	O	213,671	FMV
PILOT GROVE LP	O	215,101	FMV
NB HOMES URBAN RENEWAL LP	O	218,555	FMV
SPRING GARDEN HOUSING LP	O	219,125	FMV
LOFTS 47 PHASE I LIMITED PARTNERSHIP	O	224,515	FMV
MATTHEWS MEMORIAL TERRACE LP	O	225,598	FMV

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MISSION SPRINGS HOUSING FOR THE ELDERLY INC	O	225,799	FMV
PLANTATION APARTMENTS LP	O	231,132	FMV
RIVERSIDE URBAN RENEWAL LP	O	237,182	FMV
NEGLEY CORNER LP PHASE ONE	O	239,245	FMV
OLMSTED GARDENS INC	O	243,378	FMV
STILLWATER HEIGHTS INC	O	243,751	FMV
AVONDALE LIMITED PARTNERSHIP	O	247,829	FMV
NEW CENTRAL GRAMMAR OWNER LLC	O	278,913	FMV
KENSINGTON SQUARE II LP	O	280,258	FMV
TCB FAIRLAWN MARSHALL HOUSING LP	O	281,625	FMV
MONUMENT SQUARE I LP	O	298,130	FMV
WEST VILLAGE LP	O	306,704	FMV
KELLY HOUSING LP	O	319,169	FMV
OAKWOOD SHORES SENIOR APARTMENTS LP	O	323,912	FMV
WOODBOURNE HOUSING LP	O	324,784	FMV
CASA MARIA APARTMENTS LP	O	330,266	FMV
UXBRIDGE HOUSING ASSOCIATES INC	O	333,015	FMV
AVONDALE II	O	361,305	FMV
NEW CHAUNCY HOUSE APARTMENTS	O	362,187	FMV
KENSINGTON I RECAPITALIZATION	O	392,746	FMV
MADDEN WELLS PHASE 1B ASSOCIATES LP	O	437,833	FMV
MADDEN WELLS PHASE 1A ASSOCIATES LP	O	440,592	FMV
PS 6 LIMITED PARTNERSHIP	O	448,414	FMV
CAMELLA TEOLI HOUSING LP	O	472,185	FMV
BACK OF THE HILL APARTMENTS LP	O	497,809	FMV

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LINCOLN WOODS REHAB	O	516,538	FMV
UNIVERSITY PARK APARTMENTS LP	O	518,912	FMV
OAKWOOD SHORES PHASE 2A ASSOC LP	O	538,050	FMV
HISTORIC SOUTH END LIMITED PARTNERSHIP	O	578,036	FMV
NEW PARK WEST	O	595,168	FMV
MASHPEE VILLAGE - PHASE II	O	630,024	FMV
NEW LEYDEN WOODS I LIMITED PARTNERSHIP	O	643,032	FMV
NEW FRANKLIN PARK LP	O	768,006	FMV
TCB ST STEPHENS LIMITED PARTNERSHIP	O	792,837	FMV
PLUMLEY VILLAGE LLC	O	1,614,664	FMV
AVONDALE TOWN CENTER NORTH	S	-204,909	FMV
AVONDALE TOWN CENTER NMTC	S	-70,667	FMV
PEDESTAL GARDENS	S	-52,294	FMV