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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

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

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

253 WEST 35TH STREET 3RD FLOOR

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 100011913

F Name and address of principal officer

DANIEL MARTIN

253 WEST 35TH STREET 3RD FLOOR

NEW YORK, NY 100011913

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 HOUSINGPARTNERSHIP COM

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1989

M State of legal domicile

NY

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

COMMUNITY PARTNERSHIP DEVELOPEMENT CORP IS A LOCAL DEVELOPMENT CORPORATION FOR NEW YORK CITY

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)

3

13

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

8

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

5

0

6 Total number of volunteers (estimate if necessary)

6

7

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

b Net unrelated business taxable income from Form 990-T, line 34

7b

0

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Prior Year

0

50,214

18,214

0

68,428

Current Year

836,125

73,562

21,482

0

931,169

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

0

9,208

9,208

59,220

0

55,485

55,485

875,684

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Beginning of Current Year

4,381,385

2,587,865

1,793,520

End of Year

5,249,455

2,594,193

2,655,262

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

2019-11-13

Date

DANIEL MARTIN PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date 2019-11-13

Check ☐ if self-employed

PTIN P00543209

Firm's name ▶

PKF O'CONNOR DAVIES LLP

Firm's EIN ▶

27-1728945

Firm's address ▶

500 MAMARONECK AVENUE

Phone no (914) 381-8900

HARRISON, NY 105281633

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

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 ORGANIZATION'S MISSION IS TO LESSEN THE BURDEN OF THE GOVERNMENT, ACT IN THE PUBLIC INTEREST AND TO PROMOTE AND PROVIDE FOR ADDITIONAL AND MAXIMUM EMPLOYMENT, THEREBY BETTERING AND MAINTAINING JOB OPPORTUNITIES AND RELIEVING AND REDUCING UNEMPLOYMENT

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 \$ 55,485	including grants of \$	(Revenue \$ 73,562)
See Additional Data				

4b	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses	55,485
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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? If "Yes," complete Schedule F, Parts I and IV	14b	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? If "Yes," complete Schedule F, Parts II and IV	15	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? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III	22	No

Part IV Checklist of Required Schedules (continued)

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

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 3	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a	No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b	
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?					
				8	
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b	
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12				10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b	
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders				11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b	
c Enter the amount of reserves on hand				13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15	No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16	No

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 13		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 8		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

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

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶ ADAM GOLD 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 100011913 (646) 217-3370

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) DANIEL MARTIN PRESIDENT & CEO	1 00 40 00	X		X				0	356,248	33,079
(2) SHELIA MARTIN VICE PRESIDENT	1 00 40 00	X		X				0	231,533	26,813
(3) DANIEL M COHEN VICE PRESIDENT	1 00 40 00	X		X				0	170,948	24,710
(4) ABIGAIL PATTERSON SECRETARY	1 00 40 00	X		X				0	180,047	34,206
(5) ADAM GOLD TREASURER	1 00 40 00	X		X				0	156,959	17,593
(6) JOHN KELLY CHAIR	1 00 1 00	X		X				0	0	0
(7) DERRICK LOVETT DIRECTOR	1 00 1 00	X						0	0	0
(8) ERIC ENDERLIN DIRECTOR, EX-OFFICIO	1 00 1 00	X						0	0	0
(9) MOLLY PARK DIRECTOR, EX-OFFICIO	1 00 1 00	X						0	0	0
(10) JAMES BASON DIRECTOR	1 00 1 00	X						0	0	0
(11) JOSEPH BARDEN DIRECTOR	1 00 1 00	X						0	0	0
(12) KAREN HAYCOX DIRECTOR	1 00 1 00	X						0	0	0
(13) CHRISTIE PEALE DIRECTOR	1 00 1 00	X						0	0	0

Part VII

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)	0	1,095,735	136,401

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 ▶ 0

		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	No
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

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

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 ► 0

Part VIII Statement of Revenue

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

Contributions, Gifts, Grants
and Other Similar Amounts

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns . . .	1a				
b Membership dues . . .	1b				
c Fundraising events . . .	1c				
d Related organizations	1d	836,125			
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f				
g Noncash contributions included in lines 1a - 1f \$ _____					
h Total. Add lines 1a-1f ▶		836,125			

Program Service Revenue

	Business Code				
2a INTEREST ON LOANS					
	900099	57,062	57,062		
b SERVICING FEES	900099	16,500	16,500		
c _____					
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f ▶		73,562			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts) ▶		21,482			21,482
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					
c Gain or (loss)					
d Net gain or (loss) ▶					
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 _____					
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d ▶					
12 Total revenue. See Instructions ▶		931,169	73,562	0	21,482

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
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.				
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.				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.				
b Legal.	7,712	7,712		
c Accounting.	2,500	2,500		
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).				
12 Advertising and promotion.				
13 Office expenses.	273	273		
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
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 BAD DEBT EXPENSE	45,000	45,000		
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	55,485	55,485	0	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 SheetCheck 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	1,481,248	1	1,532,069
	2 Savings and temporary cash investments	1,094,954	2	985,008
	3 Pledges and grants receivable, net		3	836,125
	4 Accounts receivable, net	17,621	4	9,794
	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	920,699	7	976,176
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities	425,287	11	546,219
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11	441,576	13	364,064
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	4,381,385	16	5,249,455
Liabilities	17 Accounts payable and accrued expenses	15,786	17	18,668
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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		23	
	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	2,572,079	25	2,575,525
	26 Total liabilities. Add lines 17 through 25	2,587,865	26	2,594,193
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,549,748	27	2,411,490
	28 Temporarily restricted net assets	243,772	28	243,772
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,793,520	33	2,655,262
	34 Total liabilities and net assets/fund balances	4,381,385	34	5,249,455

Part XI Reconciliation of Net AssetsCheck 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	931,169
2	Total expenses (must equal Part IX, column (A), line 25)	2	55,485
3	Revenue less expenses Subtract line 2 from line 1	3	875,684
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,793,520
5	Net unrealized gains (losses) on investments	5	-13,942
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,655,262

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

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

Additional Data

Software ID:
Software Version:
EIN: 13-3582492
Name: COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Form 990 (2018)

Form 990, Part III, Line 4a:

CPDC IS A NOT-FOR-PROFIT LOCAL DEVELOPMENT CORPORATION INCORPORATED IN THE STATE OF NEW YORK, IT IS A CERTIFIED COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION ("CDFI") CPDC ADMINISTERS LOANS TO HELP COVER CERTAIN DEVELOPMENT COSTS INCURRED IN DEVELOPING HOUSING ON VARIOUS SITES LOCATED THROUGHOUT NEW YORK CITY CPDC ADMINISTERS THE CPDC NEW YORK CITY DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT (HPD)/URBAN DEVELOPMENT ACTION GRANT (UDAG) LOAN FUND TO HELP SMALL, MINORITY OWNED AND WOMEN OWNED BUILDERS COVER DEVELOPMENT AND PREDEVELOPMENT COSTS, ITS OWN SEED LOAN FUND AND SEED LOANS FROM THE NEW YORK STATE DIVISION OF HOUSING AND COMMUNITY RENEWAL ("DHCR") TO SUPPORT THE PREDEVELOPMENT WORK OF HOUSING SITES IN 2009, CPDC WAS DESIGNATED A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION ("CHDO") THIS DESIGNATION ENABLES IT TO ACCESS FUNDING THROUGH THE DIVISION OF HOUSING AND COMMUNITY RENEWAL THESE FUNDS FLOW THROUGH CPDC AS INTERMEDIARY TO DESIGNATED ORGANIZATIONS

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization

COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Employer identification number

13-3582492

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	11,875	200,795	205		836,125	1,049,000
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	11,875	200,795	205		836,125	1,049,000
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)						813,027
6	Public support. Subtract line 5 from line 4						235,973

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	11,875	200,795	205		836,125	1,049,000
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15,097	13,215	12,190	18,214	21,482	80,198
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)	25,704					25,704
11	Total support. Add lines 7 through 10						1,154,902
12	Gross receipts from related activities, etc (see instructions)					12	315,960
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	20.430 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15	80.670 %
16a	33 1/3% support test—2018. 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 ▶ <input type="checkbox"/>		
b	33 1/3% support test—2017. 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 ▶ <input checked="" type="checkbox"/>		
17a	10%-facts-and-circumstances test—2018. 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 ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2017. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. 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? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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).</i>	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? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," provide detail in Part VI.</i>	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)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		
11c		

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

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)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)		
1		

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?		
1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard		
3		

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.	Yes	No
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? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
<div>1</div> <div><input type="checkbox"/></div> <div>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.</div>			
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	<div><input type="checkbox"/></div> 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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, 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 2018 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 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME - BAD DEBT RECOVERY - 2014 AMOUNT \$ 25,704

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.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Employer identification number
13-3582492

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?

☐ Yes ☐ 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?

☐ Yes ☐ 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 7/25/06, 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

► \$

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

Cat No 52283D

Schedule D (Form 990) 2018

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

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

☐

Part V

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

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

2

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

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

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

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

	Yes	No
3a(i)		
3a(ii)		
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			
b	Buildings			
c	Leasehold improvements			
d	Equipment			
e	Other			
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶			0

Schedule D (Form 990) 2018

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) LOANS RECEIVABLE - UDAG	364,064	F
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶	364,064	

Part IX

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

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

Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
LOANS PAYABLE AS INTERMEDIARY- UDAG	1,517,150
INTEREST PAYABLE AS INTERMEDIARY- UDAG	222,250
LOANS PAYABLE-CDFI	836,125
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	2,575,525

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	5,935,826
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-13,942
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	5,018,599
e	Add lines 2a through 2d	2e	5,004,657
3	Subtract line 2e from line 1	3	931,169
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	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	931,169

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	4,781,386
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	4,725,901
e	Add lines 2a through 2d	2e	4,725,901
3	Subtract line 2e from line 1	3	55,485
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	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	55,485

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-3582492
Name: COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE ENTITIES RECOGNIZE THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED MANAGEMENT HAS DETERMINED THAT THE ENTITIES HAD NO UNCER TAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE THE E NTITIES ARE NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR Y EARS PRIOR TO DECEMBER 31, 2015

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	REVENUE ATTRIBUTABLE TO CONSOLIDATED ENTITIES 5,018,599

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	EXPENSES ATTRIBUTABLE TO CONSOLIDATED ENTITIES 4,725,901

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- 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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization
COMMUNITY PARTNERSHIP DEVELOPMENT
CORPORATION

Employer identification number
13-3582492

Part I Questions Regarding Compensation

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.

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

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

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

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.

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

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:

a Receive a severance payment or change-of-control payment?

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

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

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

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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:

a The organization?

b Any related organization?

If "Yes," on line 5a or 5b, describe in Part III.

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:

a The organization?

b Any related organization?

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

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.

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.

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

Yes No

1b

2

4a

No

4b

No

4c

No

5a

No

5b

No

6a

No

6b

No

7

No

8

No

9

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

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

[illegible]

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
PART I, LINE 3	COMPENSATION IS DETERMINED BY THE RELATED ORGANIZATION, HOUSING PARTNERSHIP DEVELOPMENT CORPORATION. THE COMPENSATION COMMITTEE, WHICH IS MADE UP OF THE BOARD OF DIRECTORS, DETERMINES AND APPROVES COMPENSATION.



SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

COMMUNITY PARTNERSHIP DEVELOPMENT
CORPORATION**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018**Open to Public
Inspection****Employer identification number**

13-3582492

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT IS ELECTRONICALLY SENT TO THE BOARD FOR APPROVAL ONCE THE BOARD HAS APPROVED THE RETURN IT IS FILED WITH THE INTERNAL REVENUE SERVICE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE THE RETURN IS POSTED ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES IN ADDITION, THE FINANCIAL STATEMENTS, ARTICLES OF INCORPORATION, FORM 990, FORM 1023, AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORGANIZATION DIRECTLY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Employer identification number
13-3582492

Part I Identification of Disregarded Entities

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

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

Part II Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1)HOUSING PARTNERSHIP DEVELOPMENT CORPORATION 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 100011913 13-3202014	TO INCREASE THE SUPPLY OF LOW/MODERATE HOUSING IN NYC	NY	501(C)(3)	LINE 10	N/A		No
(2)NYC PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 100011913 13-3202018	EXECUTES CONTRACTS WITH GOVERNMENT ENTITIES FOR APPLICATION OF THE PUBLIC	NY	501(C)(3)	PF	HOUSING PARTNERSHIP DEVELOPMENT CORP		No
(3)ORANGE COUNTY HDFC 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 100011913 90-0518507	HOUSING	NY	501(C)(3)	LINE 7	NYC PARTNERSHIP HOUSING DEVELOPMENT FUND		No
(4)REGINA PACIS HOUSING CORPORATION 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 100011913 11-2296115	HOUSING	NY	501(C)(3)	LINE 10	NYC PARTNERSHIP HOUSING DEVELOPMENT FUND		No
(5)GREATER NEWARK HOUSING PARTNERSHIP 275 CHESTNUT STREET NEWARK, NJ 07105 26-1968933	HOUSING	NJ	501(C)(3)	LINE 10	HOUSING PARTNERSHIP DEVELOPMENT CORP		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.

(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	
(1) MONASTERY REDEVELOPMENT PARTNERSHIP LLC 1055 SAW MILL RIVER ROAD SUITE 204 ARDSLEY, NY 10502 47-2233530	HOUSING	NY	MONASTERY REDEVELOPMENT MM LLC	RELATED				No			No	

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

See Additional Data Table

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

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

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

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

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

1a

No

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

1b

No

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

1c

No

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

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

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

No

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

1l

No

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

Yes

o Sharing of paid employees with related organization(s)

1o

Yes

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

No

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

No

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

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-3582492

Name: COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) 1402 YORK AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-0762180	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) 1775 TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2815214	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) 2081 MADISON HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5363494	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) 24 BCH HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2999069	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) 24 BCH II HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4022123	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) 45 EAST 131ST STREET HDF CORPORATION 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-1487799	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) 45 STREET HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-2451494	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) 4778 BROADWAY HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 38-3798830	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) 810 RIVER AVE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5569920	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) ADHP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5019965	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) AK TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2825645	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) AUDUBON TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5303599	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) BEREAN APARTMENTS HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-3811215	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) BERGEN SARATOGA PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5464762	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) BPHP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2850746	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					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
(16) BRONX PHASE I HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4210281	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) BRONX PHASE II HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4218954	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) BRONX PHASE III HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4220808	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) BROOKLYN PROSPECT PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-0575746	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) COOK STREET PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-0575743	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) DUMONT COMMONS PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1105167	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) DUMONT HPDC HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-0429312	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) EAST CLARKE HP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-2428971	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) EAST TREMONT BRONX HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2610794	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) FRIENDSET APARTMENTS HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-2485795	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) G & M PROPERTIES HP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4308746	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) GATEWAY I TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5303829	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HIGHBRIDGE OVERLOOK PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-4147930	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HIGHBRIDGE TERRACE PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-4235617	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP 109TH STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-4648597	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					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
(31) HP 1130 MCBRIDE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-2631195	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP 1193 FULTON AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1116712	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP 138 EAST 112TH HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2262372	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP 140TH STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3960504	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP 1514 SEDGWICK HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5649933	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP 1921 ATLANTIC AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3032070	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP 2030 CRESTON HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-4167863	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP 2395 FDB HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-2983999	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP 2995 INDEPENDENCE AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3946566	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP 30-80 12TH STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-0974747	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP 320 STERLING HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2678875	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP 360 PRESERVATION HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2838803	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP 3875 NINTH AVENUE HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-2575092	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP 599 COURT HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-1883995	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP 680 ST NICHOLAS HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5000608	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					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
(46) HP 75E21 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1214710	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP 9 EAST 30TH STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3417596	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP AFFORDABLE HOUSING BUSINESS VENTURES INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-4419105	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP ARVERNE PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-0983678	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP ATLANTIC PLAZA TOWERS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-0745114	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP BAY PARK I PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3362909	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP BAY PARK II PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3363058	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP BEACH GREEN NORTH HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3939606	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP BEDFORD ARMS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-2016906	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP BELMONT COVE HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-3039358	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP BERGEN STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5177388	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP BLONDELL AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-0931727	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP BPHN SENIOR RESIDENCE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-0809502	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP BROADWAY DECATUR HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2274520	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP BRONX APARTMENTS HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 01-0970135	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					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
(61) HP BROOKLYN DAIRY HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-1822880	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP CHERRY STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-3911480	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP CHERRY TOWER HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3418078	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP CONCOURSE VILLAGE WEST HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-5198153	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP CRESTON HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5470307	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP CRESTON PARKVIEW HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-2604550	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP CROSSROADS III HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1121648	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP DAVIDSON CLUSTER HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5367270	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP DCA BROOKLYN HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1722332	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP DUNWELLHOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1076404	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP E3 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5376409	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP EAST 112 HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-2770447	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP EAST 138TH STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3829275	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP EAST 214TH STREET HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1756416	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP EAST 94TH STREET HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-0684780	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(76) HP EBENEZER PHASE II HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-0829687	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP EBENEZER PLAZA HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3591579	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP ECLIPSE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-4074954	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP F2 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3760010	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP FOREST HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4495020	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP FORT GEORGE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3932187	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP FOX HILL HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5603441	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP FRANKLIN WEBSTER HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1660974	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP G LAMP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5389988	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP GENESIS Y15 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2478276	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP HARGATE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1882625	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP HARLEM PORTFOLIO HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-2475360	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP INDEPENDENCE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4186160	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP INTERVALE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-0867929	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP JACKSON AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1585773	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(91) HP JAMAICA 94TH AVEBUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1661873	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP JAMSTA HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3939761	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP KEITH PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5318605	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP KELLY PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5318744	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP LAFAYETTE BOYNTON HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-3532138	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP LINDEN BOULEVARD HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3166678	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP LINWOOD PARK HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3032523	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP LOGAN PLAZA HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-4091520	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP LONGWOOD GARDENS HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-4771364	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP LTU HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1065126	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP MAPLE MESA HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 80-0773343	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP MARCUS GARVEY PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-1925332	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP MEADOWWOOD HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1080603	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP MERIDIAN HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-1382618	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP METRO COURT HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1708044	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(106) HP MICHELANGELO HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-0624608	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP MJM HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2151394	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP MLK PLAZA HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3581352	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP MONTAUK APARTMENTS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1012018	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP MONTAUK HOUSING DEVELOPMENT FUND COMPANY 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2147076	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP MORRIS II APARTMENTS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3581116	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP MOSHOLU GRAND HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1453884	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP MPB COMMUNITY SQUARE HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-1642164	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP NOONAN PLAZA HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-4074207	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP NORWOOD GARDENS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-2558870	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP PARK AND ELTON APARTMENTS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1090470	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP PARK AVE AFFORDABLE HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2436518	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP PARK AVE NMTC HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2436771	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP PARK AVE NMTC MT HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2448097	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP PARK DEVELOPER HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1888374	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(121) HP PARK LANE FAMILY HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3662257	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP PARK LANE PRESERVATION HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3662257	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP PARK WEST HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2735846	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP PARKSIDE TERRACE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-4470035	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP PINEHURST HOUSING DEVELOPMENT FUND COMPANY 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1843936	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP PLAZA APARTMENTS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3290128	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP POLYCLINIC HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1549291	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP PPN HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5606886	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP PPS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2400953	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP PPS III HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-5650233	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP PROMENADE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-3718566	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP PROSPECT COURT HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-2568388	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP RIVER CREST HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-2795596	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP RIVERVIEW HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-1224690	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP ROSEDALE GARDENS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-0992503	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(136) HP SACKMAN HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1747429	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP SAVOY HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5124852	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP SAVOY PARK II HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-2956964	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP SEA GIRT HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-2352508	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP SHOREFRONT HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2478085	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP SOUNDVIEW FAMILY HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-3005169	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP SOUNDVIEW SENIOR HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-3746885	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP SOUTHERN BOULEVARD HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3603397	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP ST NICHOLAS PARK APARTMENTS HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5189245	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP STORY AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-1619642	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP SUMMIT HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2335781	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP SUNSET PARK I HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1755440	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP SUNSET PARK II HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1772188	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP SUNSET PARK III HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1772372	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP SUNSET PARK IV HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1756989	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(151) HP SURF 21 PRESERVATION HOUSING COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-2927473	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP TIFFANY HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3932602	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP TWO BRIDGES HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-2855302	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP UTICA PLACE HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-4302129	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP VICTORY COMMONS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-3151779	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP VILLA GARDENS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-3938665	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP VISION 149 HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-0846876	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HP W48 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-1963056	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HP W53 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-1963299	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP WALTON AVENUE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-2279506	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HP WEBSTER 204 HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-1882662	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HP WEST 116 STREET HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1969067	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) HP WEST 117 STREET HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-5165851	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) HP WEST 135TH STREET HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1734827	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) HP WEST FARMS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3959986	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(166) HP WEST HARLEM OWNER HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2892359	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) HP WESTCHESTER MEWS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-5147873	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) HP WESTCHESTER POINT HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1722332	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) HP WHITLOCK HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-5314269	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) HP WILLOUGHBY HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1065194	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) HP WOODYCREST HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 83-1381629	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) HP YUCO HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5075673	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) HPDC2 HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 38-3798830	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) HPENY HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4175018	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HPMDG HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-2904507	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) HRP NORTH PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-2454641	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) HRP SOUTH PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-4363646	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) KING GARDEN HOUSING DEVELOPMENT CORPORATION 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-1046978	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) LEX GARDENS HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5303896	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) LEX GARDENS II TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-1000183	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No

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								Yes	No
(181) LIVONIA COMMONS PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4078674	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) MARCY SHERIDAN PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3343284	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) MEEKERMAN PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3343559	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) MS II TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-1011869	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) MS TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5304105	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) NASSAU COUNTY HOUSING DEVELOPMENT FUND CORPORATION 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-1746105	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) NAVY GREEN R1 PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-4152349	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) NAVY GREEN R3 PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-2873078	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) NEIGBORHOOD PARTNERSHIP II HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 13-4006631	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) PARTNERSHIP BX 2 HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 26-1597952	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) PARTNERSHIP ST ANN'S AFFORDABLE HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 26-3493050	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(11) PUTNAM COURT PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 45-4013096	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(12) REO HOUSING DEVELOPMENT FUND CORP 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 26-3057283	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(13) RIVERTON SQUARE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 81-0918973	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(14) SEDGWICK HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-2676056	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					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
(196) SI-HOUSING PARTNERSHIP HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 90-0445208	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(1) SITE A WASHINGTON HEIGHTS TP4 HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-5304165	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(2) ST ANNS CDE LLC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 26-3424762	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(3) ST ANNS FG LLC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 27-2026630	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(4) SUBURBAN GREEN HOUSING DEVELOPMENT FUND CORP 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 80-0206177	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(5) THE PAVILION RESIDENCE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-3972429	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(6) TLK MANOR HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 47-4156000	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(7) VAN DYKE III HDFC INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 82-1105167	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(8) WHIPPLE PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 46-4744163	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(9) HP EAST BURNSIDE HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 36-4662357	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No
(10) PARTNERSHIP COMMUNITY HOUSING DEVELOPMENT FUND COMPANY INC 253 WEST 35TH STREET 3RD FLR NEW YORK, NY 10001 01-0950484	HOUSING	NY	NYC PARTNERSHIP HDFC INC	C					No