

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 Do not enter social security numbers on this form as it may be made public.  
 Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2015**  
**Open to Public Inspection**

**For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015**

|  |   |   |
|--|---|---|
| Name of foundation<br>BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION   |   | <b>A Employer identification number</b><br>38-3225995   |
| Number and street (or P O box number if mail is not delivered to street address)<br>1118 S WASHINGTON AVE  | Room/suite  | <b>B Telephone number</b> (see instructions)<br>(517) 482-8555  |
| City or town, state or province, country, and ZIP or foreign postal code<br>LANSING, MI 48910  |   | <b>C</b> If exemption application is pending, check here <input type="checkbox"/>   |
| <b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |   | <b>D 1.</b> Foreign organizations, check here <input type="checkbox"/><br><b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/><br><b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/><br><b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |
| <b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation   |   |   |
| <b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 10,906,780  | <b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis) |   |

| <b>Part I Analysis of Revenue and Expenses</b><br><i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i> |  | Revenue and expenses per books<br><b>(a)</b> | Net investment income<br><b>(b)</b> | Adjusted net income<br><b>(c)</b> | Disbursements for charitable purposes<br><b>(d)</b> (cash basis only) |
|--|--|--|-------------------------------------|-----------------------------------|---|
| <b>Revenue</b>   | <b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .                          | 908,127                                      |                                     |                                   |   |
|  | <b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . . |  |                                     |                                   |   |
|  | <b>3</b> Interest on savings and temporary cash investments . . . . .                                      | 216,301                                      | 216,301                             |                                   |   |
|  | <b>4</b> Dividends and interest from securities . . . . .  |  |                                     |                                   |   |
|  | <b>5a</b> Gross rents . . . . .  |  |                                     |                                   |   |
|  | <b>b</b> Net rental income or (loss) _____   |  |                                     |                                   |   |
|  | <b>6a</b> Net gain or (loss) from sale of assets not on line 10 _____                                      |  |                                     |                                   |   |
|  | <b>b</b> Gross sales price for all assets on line 6a _____   |  |                                     |                                   |   |
|  | <b>7</b> Capital gain net income (from Part IV, line 2) . . . . .  |  | 0                                   |                                   |   |
|  | <b>8</b> Net short-term capital gain . . . . .   |  |                                     |                                   |   |
|  | <b>9</b> Income modifications . . . . .  |  |                                     |                                   |   |
|  | <b>10a</b> Gross sales less returns and allowances   |  |                                     |                                   |   |
| <b>b</b> Less Cost of goods sold . . . . .   |  |  |                                     |                                   |   |
| <b>c</b> Gross profit or (loss) (attach schedule) . . . . .  |  |  |                                     |                                   |   |
| <b>11</b> Other income (attach schedule) . . . . .   | 472,522  | 0  | 472,522                             |                                   |   |
| <b>12 Total.</b> Add lines 1 through 11 . . . . .  | 1,596,950  | 216,301                                      | 472,522                             |                                   |   |
| <b>Operating and Administrative Expenses</b>   | <b>13</b> Compensation of officers, directors, trustees, etc . . . . .                                     | 0  | 0                                   | 0                                 | 0   |
|  | <b>14</b> Other employee salaries and wages . . . . .  | 186,120                                      | 90,903                              | 95,217                            | 0   |
|  | <b>15</b> Pension plans, employee benefits . . . . .   | 41,968                                       | 20,497                              | 21,471                            | 0   |
|  | <b>16a</b> Legal fees (attach schedule). . . . .   | 7,970  | 3,893                               | 4,077                             | 0   |
|  | <b>b</b> Accounting fees (attach schedule). . . . .  | 15,940                                       | 7,785                               | 8,155                             | 0   |
|  | <b>c</b> Other professional fees (attach schedule) . . . . .   | 102,237                                      | 49,933                              | 52,304                            | 0   |
|  | <b>17</b> Interest . . . . .   | 30,377                                       | 14,836                              | 15,541                            | 0   |
|  | <b>18</b> Taxes (attach schedule) (see instructions) . . . . .   |  |                                     |                                   |   |
|  | <b>19</b> Depreciation (attach schedule) and depletion . . . . .   | 80,809                                       | 0                                   | 80,809                            | 0   |
|  | <b>20</b> Occupancy . . . . .  | 257,561                                      | 0                                   | 257,561                           | 0   |
|  | <b>21</b> Travel, conferences, and meetings . . . . .  | 10,124                                       | 4,945                               | 5,179                             | 0   |
|  | <b>22</b> Printing and publications . . . . .  | 553  | 270                                 | 283                               | 0   |
|  | <b>23</b> Other expenses (attach schedule). . . . .  | 76,368                                       | 23,239                              | 53,129                            | 0   |
|  | <b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .                   | 810,027                                      | 216,301                             | 593,726                           | 0   |
|  | <b>25</b> Contributions, gifts, grants paid . . . . .  | 0  |                                     |                                   | 0   |
| <b>26 Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .  | 810,027  | 216,301                                      | 593,726                             | 0                                 |   |
| <b>27</b> Subtract line 26 from line 12  |  |  |                                     |                                   |   |
| <b>a Excess of revenue over expenses and disbursements</b>   | 786,923  |  |                                     |                                   |   |
| <b>b Net investment income</b> (if negative, enter -0-)  |  | 0  |                                     |                                   |   |
| <b>c Adjusted net income</b> (if negative, enter -0-)  |  |  | 0                                   |                                   |   |

| <b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions ) |  | Beginning of year | End of year    |                       |
|---|--|-------------------|----------------|-----------------------|
|   |  | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>   | <b>1</b> Cash—non-interest-bearing . . . . .   | 544,816           | 745,922        | 745,922               |
|   | <b>2</b> Savings and temporary cash investments . . . . .  |                   |                |                       |
|   | <b>3</b> Accounts receivable ▶ <u>2,076,784</u><br>Less allowance for doubtful accounts ▶ _____  | 1,372,840         | 2,076,784      | 2,076,784             |
|   | <b>4</b> Pledges receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____  |                   |                |                       |
|   | <b>5</b> Grants receivable . . . . .   | 1,300,000         | 1,466,600      | 1,466,600             |
|   | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .           |                   |                |                       |
|   | <b>7</b> Other notes and loans receivable (attach schedule) ▶ <u>4,119,599</u><br>Less allowance for doubtful accounts ▶ <u>0</u>                    | 4,462,799         | 4,119,599      | 4,119,599             |
|   | <b>8</b> Inventories for sale or use . . . . .   |                   |                |                       |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .   |                   | 12,663         | 12,663                |
|   | <b>10a</b> Investments—U S and state government obligations (attach schedule)  |                   |                |                       |
|   | <b>b</b> Investments—corporate stock (attach schedule) . . . . .   |                   |                |                       |
|   | <b>c</b> Investments—corporate bonds (attach schedule) . . . . .   |                   |                |                       |
|   | <b>11</b> Investments—land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                        |                   |                |                       |
|   | <b>12</b> Investments—mortgage loans . . . . .   |                   |                |                       |
|   | <b>13</b> Investments—other (attach schedule) . . . . .  | 236,150           | 10,327         | 10,327                |
|   | <b>14</b> Land, buildings, and equipment basis ▶ <u>2,244,615</u><br>Less accumulated depreciation (attach schedule) ▶ <u>305,929</u>                | 0                 | 1,938,686      | 1,938,686             |
| <b>15</b> Other assets (describe ▶ _____)   | 277,650  | 536,199           | 536,199        |                       |
| <b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)  | 8,194,255  | 10,906,780        | 10,906,780     |                       |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .  | 212,302           | 229,839        |                       |
|   | <b>18</b> Grants payable . . . . .   |                   |                |                       |
|   | <b>19</b> Deferred revenue . . . . .   | 987,015           | 990,472        |                       |
|   | <b>20</b> Loans from officers, directors, trustees, and other disqualified persons   |                   |                |                       |
|   | <b>21</b> Mortgages and other notes payable (attach schedule) . . . . .  | 837,098           | 2,732,687      |                       |
|   | <b>22</b> Other liabilities (describe ▶ _____)   | 0                 | 8,529          |                       |
|   | <b>23 Total liabilities</b> (add lines 17 through 22) . . . . .  | 2,036,415         | 3,961,527      |                       |
| <b>Net Assets or Fund Balances</b>  | <b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b> |                   |                |                       |
|   | <b>24</b> Unrestricted . . . . .   | 6,157,840         | 6,945,253      |                       |
|   | <b>25</b> Temporarily restricted . . . . .   |                   |                |                       |
|   | <b>26</b> Permanently restricted . . . . .   |                   |                |                       |
|   | <b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>                         |                   |                |                       |
|   | <b>27</b> Capital stock, trust principal, or current funds . . . . .   |                   |                |                       |
|   | <b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund  |                   |                |                       |
| <b>29</b> Retained earnings, accumulated income, endowment, or other funds  |  |                   |                |                       |
| <b>30 Total net assets or fund balances</b> (see instructions) . . . . .  | 6,157,840  | 6,945,253         |                |                       |
| <b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .   | 8,194,255  | 10,906,780        |                |                       |

| <b>Part III Analysis of Changes in Net Assets or Fund Balances</b> |  |          |           |
|--|--|----------|-----------|
| <b>1</b>   | Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . . | <b>1</b> | 6,157,840 |
| <b>2</b>   | Enter amount from Part I, line 27a . . . . .   | <b>2</b> | 786,923   |
| <b>3</b>   | Other increases not included in line 2 (itemize) ▶ _____   | <b>3</b> | 490       |
| <b>4</b>   | Add lines 1, 2, and 3 . . . . .  | <b>4</b> | 6,945,253 |
| <b>5</b>   | Decreases not included in line 2 (itemize) ▶ _____   | <b>5</b> | 0         |
| <b>6</b>   | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .  | <b>6</b> | 6,945,253 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) | (b) How acquired<br>P—Purchase<br>D—Donation | (c) Date acquired<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
|--|--|--------------------------------------|----------------------------------|
| <b>1a</b>  |  |                                      |                                  |
| <b>b</b>   |  |                                      |                                  |
| <b>c</b>   |  |                                      |                                  |
| <b>d</b>   |  |                                      |                                  |
| <b>e</b>   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| <b>a</b>              |  |   |  |
| <b>b</b>              |  |   |  |
| <b>c</b>              |  |   |  |
| <b>d</b>              |  |   |  |
| <b>e</b>              |  |   |  |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Gains (Col (h) gain minus<br>col (k), but not less than -0- ) or<br>Losses (from col (h)) |
|---|--------------------------------------|---|---|
| (i) FMV as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any |   |
| <b>a</b>  |                                      |   |   |
| <b>b</b>  |                                      |   |   |
| <b>c</b>  |                                      |   |   |
| <b>d</b>  |                                      |   |   |
| <b>e</b>  |                                      |   |   |

|   |   |          |
|---|---|----------|
| <b>2</b> Capital gain net income or (net capital loss)  | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 } | <b>2</b> |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-<br>in Part I, line 8 |   | <b>3</b> |

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

| (a) Base period years Calendar<br>year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio<br>(col (b) divided by col (c)) |
|---|---------------------------------------|---|--|
| 2014  | 0                                     | 452,987                                   | 0 000000   |
| 2013  | 0                                     | 566,431                                   | 0 000000   |
| 2012  | 0                                     | 409,105                                   | 0 000000   |
| 2011  | 0                                     | 85,376                                    | 0 000000   |
| 2010  | 60,000                                | 0   | 0 000000   |

|   |          |          |
|---|----------|----------|
| <b>2</b> Total of line 1, column (d).   | <b>2</b> | 0 000000 |
| <b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | <b>3</b> | 0 000000 |
| <b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.  | <b>4</b> | 635,687  |
| <b>5</b> Multiply line 4 by line 3.   | <b>5</b> | 0        |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).  | <b>6</b> | 0        |
| <b>7</b> Add lines 5 and 6.   | <b>7</b> | 0        |
| <b>8</b> Enter qualifying distributions from Part XII, line 4.  | <b>8</b> | 0        |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 main rows and sub-rows (a-d) for credits. Columns include line numbers and amounts. Total amount owed is 0.

Part VII-A Statements Regarding Activities

Table with 10 rows (1a-10) and 3 columns: Question, Yes, No. Questions cover political activities, tax on expenditures, and substantial contributors.

**Part VII-A Statements Regarding Activities (continued)**

|           |  |           |            |                          |
|-----------|--|-----------|------------|--------------------------|
| <b>11</b> | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)  | <b>11</b> | <b>Yes</b> |                          |
| <b>12</b> | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)   | <b>12</b> |            | <b>No</b>                |
| <b>13</b> | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address  N/A  | <b>13</b> | <b>Yes</b> |                          |
| <b>14</b> | The books are in care of  CHRISTOPHER C COX Telephone no  (517) 364-8909<br>Located at  1118 SOUTH WASHINGTON AVE LANSING MI ZIP+4  48910  |           |            |                          |
| <b>15</b> | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here  | <b>15</b> |            | <input type="checkbox"/> |
| <b>16</b> | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?<br>See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country | <b>16</b> | <b>Yes</b> | <b>No</b>                |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

|  |           | <b>Yes</b> | <b>No</b> |
|--|-----------|------------|-----------|
| <b>1a</b> During the year did the foundation (either directly or indirectly)   |           |            |           |
| <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |            |           |
| <b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |            |           |
| <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |            |           |
| <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |            |           |
| <b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |           |            |           |
| <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |            |           |
| <b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/><br>Organizations relying on a current notice regarding disaster assistance check here.   | <b>1b</b> |            |           |
| <b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?   | <b>1c</b> |            | <b>No</b> |
| <b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))   |           |            |           |
| <b>a</b> At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years  20___, 20___, 20___, 20___   |           |            |           |
| <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ).  | <b>2b</b> |            |           |
| <b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20___, 20___, 20___, 20___  |           |            |           |
| <b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |           |            |           |
| <b>b</b> If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). | <b>3b</b> |            | <b>No</b> |
| <b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | <b>4a</b> |            | <b>No</b> |
| <b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?   | <b>4b</b> |            | <b>No</b> |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)**

**5a** During the year did the foundation pay or incur any amount to

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

| (a) Name and address      | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---------------------------|---|---|---|---------------------------------------|
| See Additional Data Table |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

| (a) Name and address of each employee paid more than \$50,000 | Title, and average hours per week (b) devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---|---|------------------|---|---------------------------------------|
| NONE  |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |

**Total** number of other employees paid over \$50,000.  0

**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**Part VIII**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

| (a) Name and address of each person paid more than \$50,000                           | (b) Type of service             | (c) Compensation |
|---|---------------------------------|------------------|
| CINNAIRE CORPORATION<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910                    | CONSULTING SERVICES-DEVELOPMENT | 187,500          |
| MILNER AND CARINGELLA INC<br>1803 SAINT JOHNS AVENUE 5<br>HIGHLAND PARK, IL 600353298 | CONSULTING SERVICES-DEVELOPMENT | 102,237          |
|   |                                 |                  |
|   |                                 |                  |
|   |                                 |                  |
|   |                                 |                  |

**Total** number of others receiving over \$50,000 for professional services. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc   | Expenses |
|---|----------|
| <p><b>1</b> TO BUILD, DEVELOP, CONSTRUCT, FINANCE, OWN AND OPERATE HOUSING AFFORDABLE FOR LOW-INCOME FAMILIES. THE ORGANIZATION IS THE GENERAL PARTNER OF SEVERAL LOW INCOME HOUSING DEVELOPMENTS. IT IS CURRENTLY WORKING ON STRATEGIES TO RE-CAPITALIZE MANY OF THESE DEVELOPMENTS THROUGH THE LOW-INCOME HOUSING TAX CREDIT PROGRAM. THIS WILL BRING NEEDED PHYSICAL IMPROVEMENTS TO THE AREA AT AN AFFORDABLE PRICE AS THE RENTS ARE SET AT A LEVEL OF 60% OF AREA MEDIAN INCOME.</p> | 624,940  |
| <p><b>2</b> TO ELIMINATE PREJUDICE AND DISCRIMINATION AND LESSEN NEIGHBORHOOD TENSIONS BY OFFERING AFFORDABLE HOUSING TO FAMILIES OF LOW-INCOME WHO ARE UNABLE TO OBTAIN ADEQUATE HOUSING BECAUSE OF DISCRIMINATION.</p>  | 0        |
| <p><b>3</b> TO COMBAT COMMUNITY DETERIORATION BY OFFERING AFFORDABLE HOUSING TO LOW-INCOME RESIDENTS OF A DETERIORATED CITY UNDERGOING REDEVELOPMENT WHERE THE MEDIAN INCOME LEVEL IS LOWER THAN OTHER AREAS AND THE RESIDENTS UNDERTAKE AN INITIATIVE TO ENSURE THEMSELVES DECENT HOUSING WITHOUT UNDERGOING RELOCATION.</p>   | 0        |
| <p><b>4</b> TO PERFORM ALL ACTS INCIDENTAL, CONDUSIVE, OR NECESSARY TO THE ATTAINMENT OF THE FOREGOING OBJECTIVES, AND FOR CHARITABLE AND EDUCATIONAL PURPOSES WITHIN THE MEANING OF SECTION 501 (C)(3) OF THE IRC AS AMENDED, OR CORRESPONDING SECTION OF ANY FUTURE CODE.</p>   | 0        |

**Part IX-B Summary of Program-Related Investments (see instructions)**

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|--------|
| <p><b>1</b></p>  |        |
| <p><b>2</b></p>  |        |
| <p>All other program-related investments. See instructions.</p> <p><b>3</b></p>                                  |        |

**Total.** Add lines 1 through 3 . . . . . **0**

**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

|          |  |           |         |
|----------|--|-----------|---------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes         |           |         |
| <b>a</b> | Average monthly fair market value of securities. . . . .   | <b>1a</b> | 0       |
| <b>b</b> | Average of monthly cash balances. . . . .  | <b>1b</b> | 645,368 |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .  | <b>1c</b> | 0       |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c). . . . .   | <b>1d</b> | 645,368 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . . | <b>1e</b> | 0       |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets. . . . .  | <b>2</b>  | 0       |
| <b>3</b> | Subtract line 2 from line 1d. . . . .  | <b>3</b>  | 645,368 |
| <b>4</b> | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | <b>4</b>  | 9,681   |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4         | <b>5</b>  | 635,687 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .  | <b>6</b>  | 31,784  |

**Part XI Distributable Amount**

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

|           |  |           |  |
|-----------|--|-----------|--|
| <b>1</b>  | Minimum investment return from Part X, line 6. . . . .   | <b>1</b>  |  |
| <b>2a</b> | Tax on investment income for 2015 from Part VI, line 5. . . . .  | <b>2a</b> |  |
| <b>b</b>  | Income tax for 2015 (This does not include the tax from Part VI ). . . . .                                       | <b>2b</b> |  |
| <b>c</b>  | Add lines 2a and 2b. . . . .   | <b>2c</b> |  |
| <b>3</b>  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                                    | <b>3</b>  |  |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .   | <b>4</b>  |  |
| <b>5</b>  | Add lines 3 and 4. . . . .   | <b>5</b>  |  |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .  | <b>6</b>  |  |
| <b>7</b>  | <b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . . | <b>7</b>  |  |

**Part XII Qualifying Distributions** (see instructions)

|          |  |           |   |
|----------|--|-----------|---|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes  |           |   |
| <b>a</b> | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .   | <b>1a</b> | 0 |
| <b>b</b> | Program-related investments—total from Part IX-B. . . . .  | <b>1b</b> | 0 |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .   | <b>2</b>  |   |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the  |           |   |
| <b>a</b> | Suitability test (prior IRS approval required). . . . .  | <b>3a</b> |   |
| <b>b</b> | Cash distribution test (attach the required schedule). . . . .   | <b>3b</b> |   |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4   | <b>4</b>  | 0 |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . . | <b>5</b>  | 0 |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .   | <b>6</b>  | 0 |

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years



**Part XIII Undistributed Income** (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2014 | (c)<br>2014 | (d)<br>2015 |
|--|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2015 from Part XI, line 7  |               |                            |             |             |
| <b>2</b> Undistributed income, if any, as of the end of 2015   |               |                            |             |             |
| <b>a</b> Enter amount for 2014 only. . . . .   |               |                            |             |             |
| <b>b</b> Total for prior years 20___, 20___, 20___   |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2015   |               |                            |             |             |
| <b>a</b> From 2010. . . . .  |               |                            |             |             |
| <b>b</b> From 2011. . . . .  |               |                            |             |             |
| <b>c</b> From 2012. . . . .  |               |                            |             |             |
| <b>d</b> From 2013. . . . .  |               |                            |             |             |
| <b>e</b> From 2014. . . . .  |               |                            |             |             |
| <b>f</b> Total of lines 3a through e. . . . .  |               |                            |             |             |
| <b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____  |               |                            |             |             |
| <b>a</b> Applied to 2014, but not more than line 2a  |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .  |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .  |               |                            |             |             |
| <b>d</b> Applied to 2015 distributable amount. . . . .   |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus  |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2015<br>(If an amount appears in column (d), the same amount must be shown in column (a) )  |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:  |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5   |               |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .  |               |                            |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .   |               |                            |             |             |
| <b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .   |               |                            |             |             |
| <b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .   |               |                            |             |             |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .       |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .  |               |                            |             |             |
| <b>9</b> Excess distributions carryover to 2016.<br>Subtract lines 7 and 8 from line 6a . . . . .  |               |                            |             |             |
| <b>10</b> Analysis of line 9   |               |                            |             |             |
| <b>a</b> Excess from 2011. . . . .   |               |                            |             |             |
| <b>b</b> Excess from 2012. . . . .   |               |                            |             |             |
| <b>c</b> Excess from 2013. . . . .   |               |                            |             |             |
| <b>d</b> Excess from 2014. . . . .   |               |                            |             |             |
| <b>e</b> Excess from 2015. . . . .   |               |                            |             |             |

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶ 2001-11-06

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

|  | Tax year |          |          |           | (e) Total |
|--|----------|----------|----------|-----------|-----------|
|  | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012  |           |
| <b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                      | 0        | 22,649   | 28,322   | 0         | 50,971    |
| <b>b</b> 85% of line 2a . . . . .  | 0        | 19,252   | 24,074   | 0         | 43,325    |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .   | 0        | 0        | 0        | 0         | 0         |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .   | 0        | 0        | 0        | 0         | 0         |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                   | 0        | 0        | 0        | 0         | 0         |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon   |          |          |          |           |           |
| <b>a</b> "Assets" alternative test—enter   |          |          |          |           |           |
| <b>(1)</b> Value of all assets . . . . .   |          |          |          | 2,240,034 | 2,240,034 |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .   |          |          |          | 2,240,034 | 2,240,034 |
| <b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .                                |          |          |          |           | 0         |
| <b>c</b> "Support" alternative test—enter  |          |          |          |           |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |          |          |          |           | 0         |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .                                       |          |          |          |           | 0         |
| <b>(3)</b> Largest amount of support from an exempt organization . . . . .   |          |          |          |           | 0         |
| <b>(4)</b> Gross investment income . . . . .   |          |          |          |           | 0         |

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

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- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed

---

- b** The form in which applications should be submitted and information and materials they should include

---

- c** Any submission deadlines

---

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV Supplementary Information**(continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient                                   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount      |
|---|---|--------------------------------|----------------------------------|-------------|
| Name and address (home or business)         |   |                                |                                  |             |
| <b>a</b> <i>Paid during the year</i>        |   |                                |                                  |             |
| <b>Total . . . . .</b>                      |   |                                |                                  | <b>3a</b> 0 |
| <b>b</b> <i>Approved for future payment</i> |   |                                |                                  |             |
| <b>Total . . . . .</b>                      |   |                                |                                  | <b>3b</b> 0 |

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or loss from sales of assets, Net income from special events, Gross profit from sales of inventory, and Other revenue.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explanatory text. Rows 11A-11D describe how income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

Table with 3 columns: Question, Yes, No. Rows correspond to 1a(1), 1a(2), 1b(1), 1b(2), 1b(3), 1b(4), 1b(5), 1b(6), and 1c.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge. Signature: \*\*\*\*\*, Date: 2016-11-15, Title: \*\*\*\*\*

May the IRS discuss this return with the preparer shown below (see instr)? [X] Yes [ ] No

Paid Preparer Use Only Print/Type preparer's name BRITTANY PHILLIPS, Preparer's Signature, Date, Check if self-employed, PTIN P01083761, Firm's name DAUBY O'CONNOR & ZALESKI LLC, Firm's EIN 35-1750664, Firm's address 501 CONGRESSIONAL BLVD STE 300 CARMEL, IN 46032, Phone no (317) 848-5700

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

| (a) Name and address   | Title, and average hours per week<br>(b) devoted to position | (c) Compensation (If not paid, enter -0-) | Contributions to employee benefit plans and deferred compensation<br>(d) | Expense account, other allowances<br>(e) |
|--|--|---|--|--|
| CHRISTOPHER COX<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910  | CHAIR<br>1 00  | 0   | 0  | 0  |
| RICH SWANTEK<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910     | VICE CHAIR<br>1 00   | 0   | 0  | 0  |
| GARY SANDS<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910       | SECRETARY/TREASURER<br>1 00                                  | 0   | 0  | 0  |
| DENNIS QUINN<br>1906 25TH STREET<br>DETROIT, MI 48216          | PRESIDENT/CEO<br>1 00  | 0   | 0  | 0  |
| PATRICK LONERGAN<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910 | TRUSTEE<br>1 00  | 0   | 0  | 0  |
| DANIEL DIERLAM<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910   | TRUSTEE<br>1 00  | 0   | 0  | 0  |
| PETER GILES<br>1118 S WASHINGTON AVE<br>LANSING, MI 48910      | TRUSTEE<br>1 00  | 0   | 0  | 0  |

**TY 2015 Accounting Fees Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| <b>Category</b> | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| ACCOUNTING FEES | 15,940        | 7,785                            | 8,155                          | 0  |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2015 Amortization Schedule

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| Description of Amortized Expenses | Date Acquired, Completed, or Expended | Amount Amortized | Deduction for Prior Years | Amortization Method | Current Year Amortization | Net Investment Income | Adjusted Net Income | Total Amount of Amortization |
|-----------------------------------|---------------------------------------|------------------|---------------------------|---------------------|---------------------------|-----------------------|---------------------|------------------------------|
| FINANCING FEES - WV               | 2011-08-25                            | 53,990           | 5,498                     | 360 000000000000    | 1,800                     | 0                     | 0                   | 7,298                        |



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2015 Depreciation Schedule

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
 CORPORATION  
**EIN:** 38-3225995

| Description of Property    | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|----------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| BUILDING - WV              | 2011-08-25    | 966,345             | 80,528                    | ADS                | 40 000000000000          | 24,159                              | 0                     | 24,159              |                                 |
| EQUIPMENT - WV             | 2011-08-25    | 56,284              | 12,508                    | ADS                | 15 000000000000          | 3,752                               | 0                     | 3,752               |                                 |
| KITCHEN EXHAUST FANS - WV  | 2012-06-30    | 21,088              | 10,543                    | ADS                | 5 000000000000           | 4,218                               | 0                     | 4,218               |                                 |
| WATERPROOFING - WV         | 2012-06-30    | 10,116              | 632                       | ADS                | 40 000000000000          | 253                                 | 0                     | 253                 |                                 |
| ELECTRICAL - WV            | 2012-06-30    | 2,531               | 158                       | ADS                | 40 000000000000          | 63                                  | 0                     | 63                  |                                 |
| PLUMBING - WV              | 2012-06-30    | 1,435               | 90                        | ADS                | 40 000000000000          | 36                                  | 0                     | 36                  |                                 |
| ALARM - WV                 | 2012-06-30    | 1,964               | 982                       | ADS                | 5 000000000000           | 393                                 | 0                     | 393                 |                                 |
| BUILDING DOOR WORK - WV    | 2012-06-30    | 3,098               | 194                       | ADS                | 40 000000000000          | 77                                  | 0                     | 77                  |                                 |
| BETONITE INJECT - WV       | 2012-06-30    | 84,300              | 5,268                     | ADS                | 40 000000000000          | 2,108                               | 0                     | 2,108               |                                 |
| SHOWER VALVES - WV         | 2012-06-30    | 11,960              | 748                       | ADS                | 40 000000000000          | 299                                 | 0                     | 299                 |                                 |
| INTERCOM SYSTEM - WV       | 2012-06-30    | 15,883              | 7,941                     | ADS                | 5 000000000000           | 3,177                               | 0                     | 3,177               |                                 |
| BUILDINGS - WV             | 2012-06-30    | 1,665               | 104                       | ADS                | 40 000000000000          | 42                                  | 0                     | 42                  |                                 |
| ENTRY DOOR - WV            | 2012-06-30    | 17,685              | 1,104                     | ADS                | 40 000000000000          | 442                                 | 0                     | 442                 |                                 |
| ENTRY DOOR - WV            | 2012-06-30    | 5,547               | 347                       | ADS                | 40 000000000000          | 139                                 | 0                     | 139                 |                                 |
| HOT WATER HEATERS - WV     | 2012-06-30    | 44,281              | 22,140                    | ADS                | 5 000000000000           | 8,856                               | 0                     | 8,856               |                                 |
| BUILDINGS - WV             | 2012-06-30    | 184,713             | 11,544                    | ADS                | 40 000000000000          | 4,618                               | 0                     | 4,618               |                                 |
| BUILDING IMPROVEMENTS - WV | 2012-06-30    | 371,739             | 23,234                    | ADS                | 40 000000000000          | 9,293                               | 0                     | 9,293               |                                 |
| STORM WATER DRAIN - WV     | 2012-06-30    | 36,814              | 2,301                     | ADS                | 40 000000000000          | 920                                 | 0                     | 920                 |                                 |
| SMOKE ALARMS - WV          | 2012-06-30    | 690                 | 345                       | ADS                | 5 000000000000           | 138                                 | 0                     | 138                 |                                 |
| PAVING - WV                | 2012-06-30    | 49,450              | 8,242                     | ADS                | 15 000000000000          | 3,297                               | 0                     | 3,297               |                                 |

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| CEMENT SIDING - WV      | 2012-06-30    | 43,070              | 2,692                     | ADS                | 40 000000000000          | 1,077                               | 0                     | 1,077               |                                 |
| EXTERIOR LIGHTING - WV  | 2012-06-30    | 1,653               | 276                       | ADS                | 15 000000000000          | 110                                 | 0                     | 110                 |                                 |
| INTERIOR LIGHTING - WV  | 2012-06-30    | 5,880               | 368                       | ADS                | 40 000000000000          | 147                                 | 0                     | 147                 |                                 |
| ENTRY DOORS - WV        | 2012-06-30    | 29,377              | 1,836                     | ADS                | 40 000000000000          | 734                                 | 0                     | 734                 |                                 |
| TOILETS - WV            | 2012-06-30    | 6,395               | 3,198                     | ADS                | 5 000000000000           | 1,279                               | 0                     | 1,279               |                                 |
| BATH EXHAUST - WV       | 2012-06-30    | 10,920              | 5,460                     | ADS                | 5 000000000000           | 2,184                               | 0                     | 2,184               |                                 |
| BUILDINGS - WV          | 2012-06-30    | 22,110              | 1,382                     | ADS                | 40 000000000000          | 553                                 | 0                     | 553                 |                                 |
| BUILDINGS - WV          | 2012-06-30    | 12,812              | 801                       | ADS                | 40 000000000000          | 320                                 | 0                     | 320                 |                                 |
| SMOKE ALARMS - WV       | 2012-06-30    | 1,335               | 668                       | ADS                | 5 000000000000           | 267                                 | 0                     | 267                 |                                 |
| PAVING - WV             | 2012-06-30    | 10,783              | 1,797                     | ADS                | 15 000000000000          | 719                                 | 0                     | 719                 |                                 |
| WINDOWS - WV            | 2012-06-30    | 10,601              | 663                       | ADS                | 40 000000000000          | 265                                 | 0                     | 265                 |                                 |
| CEMENT SIDING - WV      | 2012-06-30    | 14,921              | 933                       | ADS                | 40 000000000000          | 373                                 | 0                     | 373                 |                                 |
| ATTIC INSULATION - WV   | 2012-06-30    | 1,253               | 78                        | ADS                | 40 000000000000          | 31                                  | 0                     | 31                  |                                 |
| EXTERIOR LIGHTING - WV  | 2012-06-30    | 3,660               | 610                       | ADS                | 15 000000000000          | 244                                 | 0                     | 244                 |                                 |
| INTERIOR LIGHTING - WV  | 2012-06-30    | 1,318               | 82                        | ADS                | 40 000000000000          | 33                                  | 0                     | 33                  |                                 |
| ENTRY DOORS - WV        | 2012-06-30    | 9,456               | 591                       | ADS                | 40 000000000000          | 236                                 | 0                     | 236                 |                                 |
| UNIT LIGHTING - WV      | 2012-06-30    | 696                 | 348                       | ADS                | 5 000000000000           | 139                                 | 0                     | 139                 |                                 |
| TOILETS - WV            | 2012-06-30    | 1,188               | 594                       | ADS                | 5 000000000000           | 238                                 | 0                     | 238                 |                                 |
| REFRIGERATORS - WV      | 2012-06-30    | 2,683               | 1,342                     | SL                 | 5 000000000000           | 537                                 | 0                     | 537                 |                                 |
| BATH EXHAUST - WV       | 2012-06-30    | 5,702               | 2,851                     | ADS                | 5 000000000000           | 1,140                               | 0                     | 1,140               |                                 |

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| SECURITY - WV           | 2012-06-30    | 4,607               | 2,304                     | ADS                | 5 000000000000           | 921                                 | 0                     | 921                 |                                 |
| EQUIPMENT - WV          | 2012-06-30    | 12,284              | 6,142                     | SL                 | 5 000000000000           | 2,457                               | 0                     | 2,457               |                                 |
| BUILDINGS - WV          | 2012-06-30    | 9,694               | 606                       | ADS                | 40 000000000000          | 242                                 | 0                     | 242                 |                                 |
| BUILDINGS - WV          | 2012-06-30    | 655                 | 41                        | ADS                | 40 000000000000          | 16                                  | 0                     | 16                  |                                 |
| COMPUTER - WV           | 2013-10-31    | 1,171               | 504                       | 200DB              | 5 000000000000           | 267                                 | 0                     | 267                 |                                 |
| LAND - WV               | 2011-08-25    | 20,803              |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| LAND                    | 2011-08-25    | 112,000             |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |

## TY 2015 General Explanation Attachment

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION

**EIN:** 38-3225995

| Identifier                  | Return Reference                 | Explanation  |
|-----------------------------|----------------------------------|--|
| LIST OF CONTROLLED ENTITIES | FORM 990-PF, PART VII-A, LINE 11 | NAME OF CONTROLLED ENTITY TRILOGY GP, INC EMPLOYER ID NO 46-1614937ADDRESS 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910EXCESS BUSINESS HOLDING NO-----<br>-----NAME OF CONTROLLED ENTITY LINCOLN APARTMENTS LLC EMPLOYER ID NO 80-0764045ADDRESS 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910EXCESS BUSINESS HOLDING NO-----<br>-----NAME OF CONTROLLED ENTITY WV LIMITED DIVIDEND HOUSING ASSOCIATION LLC EMPLOYER ID NO 27-4446356ADDRESS 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910EXCESS BUSINESS HOLDING NO |

**TY 2015 Investments - Other Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| <b>Category/ Item</b>         | <b>Listed at Cost or FMV</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|-------------------------------|------------------------------|-------------------|--------------------------------------|
| INVESTMENT IN WILLOW VISTA    | AT COST                      | 0                 | 0                                    |
| INVESTMENT IN MILDRED SMITH I | AT COST                      | 10,327            | 10,327                               |

**TY 2015 Land, Etc.  
Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| <b>Category / Item</b>     | <b>Cost / Other Basis</b> | <b>Accumulated Depreciation</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|----------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| BUILDING - WV              | 966,345                   | 104,687                         | 861,658           |                                      |
| EQUIPMENT - WV             | 56,284                    | 16,260                          | 40,024            |                                      |
| KITCHEN EXHAUST FANS - WV  | 21,088                    | 14,761                          | 6,327             |                                      |
| WATERPROOFING - WV         | 10,116                    | 885                             | 9,231             |                                      |
| ELECTRICAL - WV            | 2,531                     | 221                             | 2,310             |                                      |
| PLUMBING - WV              | 1,435                     | 126                             | 1,309             |                                      |
| ALARM - WV                 | 1,964                     | 1,375                           | 589               |                                      |
| BUILDING DOOR WORK - WV    | 3,098                     | 271                             | 2,827             |                                      |
| BETONITE INJECT - WV       | 84,300                    | 7,376                           | 76,924            |                                      |
| SHOWER VALVES - WV         | 11,960                    | 1,047                           | 10,913            |                                      |
| INTERCOM SYSTEM - WV       | 15,883                    | 11,118                          | 4,765             |                                      |
| BUILDINGS - WV             | 1,665                     | 146                             | 1,519             |                                      |
| ENTRY DOOR - WV            | 17,685                    | 1,546                           | 16,139            |                                      |
| ENTRY DOOR - WV            | 5,547                     | 486                             | 5,061             |                                      |
| HOT WATER HEATERS - WV     | 44,281                    | 30,996                          | 13,285            |                                      |
| BUILDINGS - WV             | 184,713                   | 16,162                          | 168,551           |                                      |
| BUILDING IMPROVEMENTS - WV | 371,739                   | 32,527                          | 339,212           |                                      |
| STORM WATER DRAIN - WV     | 36,814                    | 3,221                           | 33,593            |                                      |
| SMOKE ALARMS - WV          | 690                       | 483                             | 207               |                                      |
| PAVING - WV                | 49,450                    | 11,539                          | 37,911            |                                      |
| CEMENT SIDING - WV         | 43,070                    | 3,769                           | 39,301            |                                      |
| EXTERIOR LIGHTING - WV     | 1,653                     | 386                             | 1,267             |                                      |
| INTERIOR LIGHTING - WV     | 5,880                     | 515                             | 5,365             |                                      |
| ENTRY DOORS - WV           | 29,377                    | 2,570                           | 26,807            |                                      |
| TOILETS - WV               | 6,395                     | 4,477                           | 1,918             |                                      |
| BATH EXHAUST - WV          | 10,920                    | 7,644                           | 3,276             |                                      |
| BUILDINGS - WV             | 22,110                    | 1,935                           | 20,175            |                                      |
| BUILDINGS - WV             | 12,812                    | 1,121                           | 11,691            |                                      |
| SMOKE ALARMS - WV          | 1,335                     | 935                             | 400               |                                      |
| PAVING - WV                | 10,783                    | 2,516                           | 8,267             |                                      |

| <b>Category / Item</b> | <b>Cost / Other Basis</b> | <b>Accumulated Depreciation</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| WINDOWS - WV           | 10,601                    | 928                             | 9,673             |                                      |
| CEMENT SIDING - WV     | 14,921                    | 1,306                           | 13,615            |                                      |
| ATTIC INSULATION - WV  | 1,253                     | 109                             | 1,144             |                                      |
| EXTERIOR LIGHTING - WV | 3,660                     | 854                             | 2,806             |                                      |
| INTERIOR LIGHTING - WV | 1,318                     | 115                             | 1,203             |                                      |
| ENTRY DOORS - WV       | 9,456                     | 827                             | 8,629             |                                      |
| UNIT LIGHTING - WV     | 696                       | 487                             | 209               |                                      |
| TOILETS - WV           | 1,188                     | 832                             | 356               |                                      |
| REFRIGERATORS - WV     | 2,683                     | 1,879                           | 804               |                                      |
| BATH EXHAUST - WV      | 5,702                     | 3,991                           | 1,711             |                                      |
| SECURITY - WV          | 4,607                     | 3,225                           | 1,382             |                                      |
| EQUIPMENT - WV         | 12,284                    | 8,599                           | 3,685             |                                      |
| BUILDINGS - WV         | 9,694                     | 848                             | 8,846             |                                      |
| BUILDINGS - WV         | 655                       | 57                              | 598               |                                      |
| COMPUTER - WV          | 1,171                     | 771                             | 400               |                                      |
| LAND - WV              | 20,803                    | 0                               | 20,803            |                                      |
| LAND                   | 112,000                   | 0                               | 112,000           |                                      |

**TY 2015 Legal Fees Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| <b>Category</b> | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| LEGAL           | 7,970         | 3,893                            | 4,077                          | 0  |



**TY 2015 Mortgages and Notes Payable Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION  
**EIN:** 38-3225995

**Total Mortgage Amount:**

|  |  |
|--|--|
| <b>Item No.</b>                            | 1  |
| <b>Lender's Name</b>                       | CAPITAL FUND SERVICES INC                          |
| <b>Lender's Title</b>                      | LENDER   |
| <b>Relationship to Insider</b>             |  |
| <b>Original Amount of Loan</b>             | 290,144  |
| <b>Balance Due</b>                         | 428,144  |
| <b>Date of Note</b>                        | 2011-08  |
| <b>Maturity Date</b>                       | 2015-09  |
| <b>Repayment Terms</b>                     |  |
| <b>Interest Rate</b>                       | 6.000000000000                                     |
| <b>Security Provided by Borrower</b>       | MORTGAGE ON LAND, BUILDING, & EQUIPMENT            |
| <b>Purpose of Loan</b>                     | ACQUIRE AND DEVELOPMENT AFFORDABLE HOUSING PROJECT |
| <b>Description of Lender Consideration</b> | INTEREST IN LAND, BUILDING, & EQUIPMENT            |
| <b>Consideration FMV</b>                   |  |

|  |  |
|--|--|
| <b>Item No.</b>                            | 2  |
| <b>Lender's Name</b>                       | CAPITAL FUND SERVICES INC  |
| <b>Lender's Title</b>                      | LENDER   |
| <b>Relationship to Insider</b>             |  |
| <b>Original Amount of Loan</b>             | 625,000  |
| <b>Balance Due</b>                         | 197,402  |
| <b>Date of Note</b>                        | 2012-12  |
| <b>Maturity Date</b>                       | 2019-12  |
| <b>Repayment Terms</b>                     |  |
| <b>Interest Rate</b>                       | 6.000000000000   |
| <b>Security Provided by Borrower</b>       | MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES FOR GP INTERESTS |
| <b>Purpose of Loan</b>                     | MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES FOR GP INTERESTS |
| <b>Description of Lender Consideration</b> | GENERAL PARTNER INTEREST IN OPERATING PARTNERSHIPS               |
| <b>Consideration FMV</b>                   |  |

|  |  |
|--|--|
| <b>Item No.</b>                            | 3  |
| <b>Lender's Name</b>                       | CAPITAL FUND SERVICES INC  |
| <b>Lender's Title</b>                      | LENDER   |
| <b>Relationship to Insider</b>             |  |
| <b>Original Amount of Loan</b>             | 400,000  |
| <b>Balance Due</b>                         | 287,091  |
| <b>Date of Note</b>                        | 2015-03  |
| <b>Maturity Date</b>                       | 2015-12  |
| <b>Repayment Terms</b>                     |  |
| <b>Interest Rate</b>                       | 3.000000000000   |
| <b>Security Provided by Borrower</b>       | MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES FOR GP INTERESTS |
| <b>Purpose of Loan</b>                     | MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES FOR GP INTERESTS |
| <b>Description of Lender Consideration</b> | GENERAL PARTNER INTEREST IN OPERATING PARTNERSHIPS               |
| <b>Consideration FMV</b>                   |  |

|  |  |
|--|--|
| <b>Item No.</b>                            | 4  |
| <b>Lender's Name</b>                       | ST JAMES CAPITAL LLC                           |
| <b>Lender's Title</b>                      | LENDER   |
| <b>Relationship to Insider</b>             |  |
| <b>Original Amount of Loan</b>             | 1,114,000                                      |
| <b>Balance Due</b>                         | 1,033,031                                      |
| <b>Date of Note</b>                        | 2011-08  |
| <b>Maturity Date</b>                       | 2041-09  |
| <b>Repayment Terms</b>                     |  |
| <b>Interest Rate</b>                       | 4.600000000000                                 |
| <b>Security Provided by Borrower</b>       | MORTGAGE ON LAND, BUILDING, & EQUIPMENT        |
| <b>Purpose of Loan</b>                     | ACQUIRE AND DEVELOP AFFORDABLE HOUSING PROJECT |
| <b>Description of Lender Consideration</b> | INTEREST IN LAND, BUILDING, & EQUIPMENT        |
| <b>Consideration FMV</b>                   |  |

|  |  |
|--|--|
| <b>Item No.</b>                            | 5  |
| <b>Lender's Name</b>                       | SECRETARY OF HOUSING AND URBAN DEVELOPMENT     |
| <b>Lender's Title</b>                      | LENDER   |
| <b>Relationship to Insider</b>             |  |
| <b>Original Amount of Loan</b>             | 816,774  |
| <b>Balance Due</b>                         | 787,019  |
| <b>Date of Note</b>                        | 2011-08  |
| <b>Maturity Date</b>                       | 2041-09  |
| <b>Repayment Terms</b>                     |  |
| <b>Interest Rate</b>                       | 1.500000000000                                 |
| <b>Security Provided by Borrower</b>       | MORTGAGE ON LAND, BUILDING, & EQUIPMENT        |
| <b>Purpose of Loan</b>                     | ACQUIRE AND DEVELOP AFFORDABLE HOUSING PROJECT |
| <b>Description of Lender Consideration</b> | INTEREST IN LAND, BUILDING, & EQUIPMENT        |
| <b>Consideration FMV</b>                   |  |

**TY 2015 Other Assets Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| Description                          | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|--------------------------------------|-----------------------------------|-----------------------------|------------------------------------|
| PRE-DEVELOPMENT COSTS - IND VETS WIP | 111,434                           | 0                           | 0                                  |
| PRE-DEVELOPMENT COSTS - COLONY ARMS  | 166,216                           | 274,685                     | 274,685                            |
| SECURITY DEPOSITS                    | 0                                 | 8,528                       | 8,528                              |
| TAX & INSURANCE ESCROWS              | 0                                 | 31,361                      | 31,361                             |
| RESERVE FOR REPLACEMENTS             | 0                                 | 174,934                     | 174,934                            |
| LOAN COSTS - NET BOOK VALUE          | 0                                 | 46,691                      | 46,691                             |

**TY 2015 Other Expenses Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| Description             | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|-------------------------|-----------------------------------|--------------------------|---------------------|--|
| OFFICE EXPENSES         | 10,422                            | 5,090                    | 5,332               | 0  |
| OTHER RENTING EXPENSES  | 12,787                            | 6,245                    | 6,542               | 0  |
| ORIGINATION FEES        | 5,500                             | 2,686                    | 2,814               | 0  |
| ADMINISTRATIVE EXPENSES | 18,874                            | 9,218                    | 9,656               | 0  |
| MANAGEMENT FEE          | 26,141                            | 0                        | 26,141              | 0  |
| WORKMAN'S COMPENSATION  | 844                               | 0                        | 844                 | 0  |
| AMORTIZATION            | 1,800                             | 0                        | 1,800               | 0  |

**TY 2015 Other Income Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| Description                  | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|------------------------------|--------------------------------|-----------------------|---------------------|
| LOW INCOME RENTS             | 80,118                         |                       | 80,118              |
| DEVELOPER SERVICE FEE INCOME | 311,219                        |                       | 311,219             |
| PROFESSIONAL SERVICE FEE     | 76,210                         |                       | 76,210              |
| LAUNDRY REVENUE              | 1,292                          |                       | 1,292               |
| OTHER REVENUE- MISC          | 3,683                          |                       | 3,683               |

**TY 2015 Other Increases Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| Description             | Amount |
|-------------------------|--------|
| PRIOR PERIOD ADJUSTMENT | 490    |

**TY 2015 Other Liabilities Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| <b>Description</b> | <b>Beginning of Year -<br/>Book Value</b> | <b>End of Year - Book<br/>Value</b> |
|--------------------|---|-------------------------------------|
| SECURITY DEPOSITS  | 0   | 8,529                               |

**TY 2015 Other Professional Fees Schedule**

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING  
CORPORATION

**EIN:** 38-3225995

| <b>Category</b>               | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|-------------------------------|---------------|----------------------------------|--------------------------------|--|
| DEVOLPMENT CONSULTING<br>FEES | 102,237       | 49,933                           | 52,304                         | 0  |

## TY 2015 TransfersToControlledEntities

**Name:** BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION

**EIN:** 38-3225995

| Name  | US / Foreign Address                           | EIN        | Description   | Amount |
|---|--|------------|---|--------|
| TRILOGY GP INC                              | 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910 | 46-1614937 | THERE WAS NO TRANSFER TO/FROM THIS ENTITY DURING 2015 | 0      |
| LINCOLN APARTMENTS LLC                      | 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910 | 80-0764045 | THERE WAS NO TRANSFER TO/FROM THIS ENTITY DURING 2015 | 0      |
| WV LIMITED DIVIDEND HOUSING ASSOCIATION LLC | 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910 | 27-4446356 | THERE WAS NO TRANSFER TO/FROM THIS ENTITY DURING 2015 | 0      |
| <b>Total</b>                                |  |            |   | 0      |



Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Name of the organization BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION

Employer identification number 38-3225995

Organization type (check one)

Filers of:

Section:

- Form 990 or 990-EZ [ ] 501(c)( ) (enter number) organization [ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation [ ] 527 political organization Form 990-PF [x] 501(c)(3) exempt private foundation [ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation [ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- [x] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- [ ] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II [ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III [ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . \$ \_\_\_\_\_

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**Name of organization**  
 BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION

**Employer identification number**  
 38-3225995

| <b>Part I Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed |  |                            |  |
|--|--|----------------------------|--|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4      | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 1  | MCFH INC                               | \$ 131,000                 | Person <input checked="" type="checkbox"/>   |
|  | 1118 SOUTH WASHINGTON AVENUE           |                            | Payroll <input type="checkbox"/>   |
|  | LANSING, MI 48910                      |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |
| 2  | MCFH-III INC                           | \$ 113,500                 | Person <input checked="" type="checkbox"/>   |
|  | 1118 SOUTH WASHINGTON AVENUE           |                            | Payroll <input type="checkbox"/>   |
|  | LANSING, MI 48910                      |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |
| 3  | FEDERAL HOME LOAN BANK OF INDIANAPOLIS | \$ 166,607                 | Person <input checked="" type="checkbox"/>   |
|  | 8250 WOODFIELD CROSSING BLVD           |                            | Payroll <input type="checkbox"/>   |
|  | INDIANAPOLIS, IN 46240                 |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |
| 4  | MDV HOUSING LLC                        | \$ 112,000                 | Person <input type="checkbox"/>  |
|  | 834 KING HWY SUITE 100                 |                            | Payroll <input type="checkbox"/>   |
|  | KALAMAZOO, MI 48911                    |                            | Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions ) |
| 5  | US DEPT OF HOUSING & URBAN DEVELOPMENT | \$ 381,020                 | Person <input checked="" type="checkbox"/>   |
|  | 451 7TH STREET SW                      |                            | Payroll <input type="checkbox"/>   |
|  | WASHINGTON, DC 20410                   |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |
|  |  | \$                         | Person <input type="checkbox"/>  |
|  |  |                            | Payroll <input type="checkbox"/>   |
|  |  |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |

|   |   |
|---|---|
| <b>Name of organization</b><br>BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION | <b>Employer identification number</b><br>38-3225995 |
|---|---|

**Part II** **Noncash Property**  
(see instructions) Use duplicate copies of Part II if additional space is needed

| (a)<br>No. from Part I | (b)<br>Description of noncash property given     | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------|--|--|----------------------|
| 4                      | 221,677 SQUARE FEET OF LAND IN LANSING, MICHIGAN | \$ 112,000                                     |                      |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |
|                        | _____  | \$   | _____                |

|   |   |
|---|---|
| <b>Name of organization</b><br>BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION | <b>Employer identification number</b><br>38-3225995 |
|---|---|

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

| (a)<br>No. from Part I                | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|---------------------------------------|---------------------|--|-------------------------------------|
| -                                     |                     |  |                                     |
| (e) Transfer of gift                  |                     |  |                                     |
| Transferee's name, address, and ZIP 4 |                     | Relationship of transferor to transferee |                                     |
|                                       |                     |  |                                     |
|                                       |                     |  |                                     |
| (a)<br>No. from Part I                | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
| -                                     |                     |  |                                     |
| (e) Transfer of gift                  |                     |  |                                     |
| Transferee's name, address, and ZIP 4 |                     | Relationship of transferor to transferee |                                     |
|                                       |                     |  |                                     |
|                                       |                     |  |                                     |
| (a)<br>No. from Part I                | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
| -                                     |                     |  |                                     |
| (e) Transfer of gift                  |                     |  |                                     |
| Transferee's name, address, and ZIP 4 |                     | Relationship of transferor to transferee |                                     |
|                                       |                     |  |                                     |
|                                       |                     |  |                                     |
| (a)<br>No. from Part I                | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
| -                                     |                     |  |                                     |
| (e) Transfer of gift                  |                     |  |                                     |
| Transferee's name, address, and ZIP 4 |                     | Relationship of transferor to transferee |                                     |
|                                       |                     |  |                                     |
|                                       |                     |  |                                     |