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Return of Private Foundation

DLN: 93491318005327 OMB No 1545-0052

2016

Form 990-PF

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20)16 , ar	nd end	ding 12-31-	2016	
Βl		indation BLOCKS NON-PROFIT HOUSING TION			A Employer Id 38-3225995	entification numbe	r
		street (or P O box number if mail is not delivered to street address; ASHINGTON AVE	Room/suite		·	mber (see instruction	s)
City	or town	, state or province, country, and ZIP or foreign postal code			(517) 482-8555		
		is 48910			C If exemption	application is pending	g, check here
G Cl	neck al	···· —	former public charity		D 1. Foreign or	ganızatıons, check he	ere 🕨 🔲
		☐ Final return ☐ Amended return				ganizations meeting k here and attach cor	
		☐ Address change ☐ Name change			,	ındatıon status was tı	· -
		pe of organization Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust Other taxable				n 507(b)(1)(A), checl	
		et value of all assets at end	☐ Cash ☑ Accru	ıal		tion is in a 60-month	
		rom Part II, col (c), \$ 12,249,772	be on cash basis)		under sectioi	n 507(b)(1)(B), checl	k nere
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) N	let investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	1,230,182	2			
	2	Check ▶ ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	334,075	5	334,075		
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)	•				
ne	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	ь	Gross sales price for all assets on line 6a					
Re	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	1,898,456	5	0	1,898,456	
	12	Total. Add lines 1 through 11	3,462,713	3	334,075	1,898,456	
	13	Compensation of officers, directors, trustees, etc	0)	0	0	0
	14	Other employee salaries and wages	386,225	5	202,743	183,482	0
es	15	Pension plans, employee benefits	92,731	+	48,504	44,227	0
ens	16a	Legal fees (attach schedule)	11,706		4,975	6,731	0
Expenses	b	Accounting fees (attach schedule)	22,395		9,041	13,354	0
ē	C	Other professional fees (attach schedule)	100,000		55,431	44,569	0
Operating and Administrative	17	Interest	18,269	7	0	18,269	0
<u>st</u>	18	Taxes (attach schedule) (see instructions)	on 1				
Ē	19	Depreciation (attach schedule) and depletion	80,749		0	80,749	
Ad	20	Occupancy	257,797	+	10.227	257,749	0
פַ	21	Travel, conferences, and meetings	20,025	+	10,327	9,698	0
ਰ	22	Printing and publications	504 4 9,625	+	3,054	504 46,571	0
Ę,		Total operating and administrative expenses.	49,023	1	3,034	40,371	
era	24	Add lines 13 through 23	1,040,026	5	334,075	705,903	0
o	25	Contributions, gifts, grants paid	0		554,075	, 03,503	0
	26	Total expenses and disbursements. Add lines 24 and 25	1.040.030		224 075	705.000	
	27	Subtract line 26 from line 12	1,040,026	P	334,075	705,903	0
	a a	Excess of revenue over expenses and	2,422,687	,			
		disbursements		1			
	b	Net investment income (if negative, enter -0-) Adjusted net income(if negative, enter -0-)		1	0	1,192,553	
For	c Paper	work Reduction Act Notice, see instructions.			at No 11289×		m 990-PF (2016)
91	. uper			Ų.	at NO IIZOYX	. ror	ヲヲ∪-FF (∠∪エウ)

	J	2,769,930			
		Less allowance for doubtful accounts ▶	2,076,784	2,789,938	2,789,93
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable	1,466,600	2,133,267	2,133,26
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 4,040,901			
		Less allowance for doubtful accounts ▶	4,119,599	4,040,901	4,040,90
y.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	12,663	18,274	18,27
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	_ ا	Investments—corporate honds (attach schedule)			

10,327

1,917,347

12,249,772

255,726

440,028

2,177,509

2,881,832

9,367,940

9,367,940

12.249.772

2

3

4

5

6,945,253

2,422,687

9,367,940

9,367,940

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0

8,569

229,839

990,472

2,732,687

3,961,527

6,945,253

6,945,253

10,906,780

8,529

(چە

444,120

10,327

1,917,347

12,249,772

444,120

11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) 12 Investments-mortgage loans 10,327 Investments—other (attach schedule) 13 14 Land, buildings, and equipment basis 1,938,686 Less accumulated depreciation (attach schedule) ▶ 386,679 **%**, 15 Other assets (describe > . 536,199 Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 10,906,780

17

18

19

20 21

22

23

24

25

26

28

29

31

Part III

2

3

Liabilities

Balances

or Fund

Assets 27

Net 30 Accounts payable and accrued expenses .

Loans from officers, directors, trustees, and other disqualified persons

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg, and equipment fund

Total net assets or fund balances (see instructions) .

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Mortgages and other notes payable (attach schedule).

Grants payable.

Other liabilities (describe -_

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CINNAIRE CORPORTATION	CONSULTING SERVICES-DEVELOPMENT	437,508
1118 S WASHINGTON AVE	7	,
LANSING, MI 48910		
MILNER AND CARINGELLA INC	100,000	
1803 SAINT JOHNS AVENUE 5		
HIGHLAND PARK, IL 600353298		
	_	
Total number of others receiving over \$50,000 for professional service	s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inc		Expenses
organizations and other beneficiaries served, conferences convened, research pape		
1 TO BUILD, DEVELOP, CONSTRUCT, FINANCE, OWN AND OPERATE FAMILIES THE ORGANIZATION IS THE GENERAL PARTNER OF SEV IS CURRENTLY WORKING ON STRATEGIES TO RE-CAPITALIZE MAN INCOME HOUSING TAX CREDIT PROGRAM THIS WILL BRING NEEL AN AFFORDABLE PRICE AS THE RENTS ARE SET AT A LEVEL OF 60	YERAL LOW INCOME HOUSING DEVELOPMENTS IT NY OF THESE DEVELOPMENTS THROUGH THE LOW- DED PHYSICAL IMPROVEMENTS TO THE AREA AT	957,976
2 TO ELIMINATE PREJUDICE AND DISCRIMINATION AND LESSEN NE AFFORDABLE HOUSING TO FAMILIES OF LOW-INCOME WHO ARE U OF DISCRIMINATION		0
3 TO COMBAT COMMUNITY DETERIORATION BY OFFERING AFFORDA DETERIORATED CITY UNDERGOING REDEVELOPMENT WHERE THE AREAS AND THE RESIDENTS UNDERTAKE AN INITIATIVE TO ENSU UNDERGOING RELOCATION	MEDIAN INCOME LEVEL IS LOWER THAN OTHER	0
4 TO PERFORM ALL ACTS INCIDENTAL, CONDUSIVE, OR NECESSARY OBJECTIVES, AND FOR CHARITABLE AND EDUCATIONAL PURPOSE OF THE IRC AS AMENDED, OR CORRESPONDING SECTION OF ANY	S WITHIN THE MEANING OF SECTION 501 (C)(3)	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
1		
2		
All other program-related investments See instructions		
3		-
Total. Add lines 1 through 3		• 0
		Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

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Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

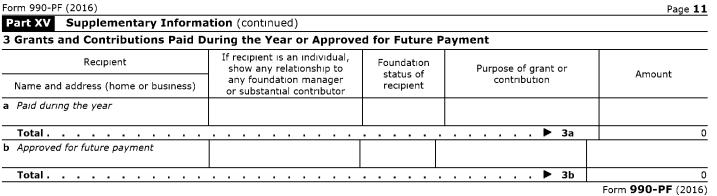
the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

4

5

Form 990-PF (2016)				Page 9
Part XIII Undistributed Income (see instruction	ons)			
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part				
XII, line 4 🕨 \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election				
required—see instructions)				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016				
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c 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				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see				
Instructions				
lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
Subtract lines 7 and 8 from line 6a				
Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				



Form 990-F		Activities				Page 12
	•		siness income	Fueluded by seeken	E13 E13 av E14	(e)
Enter gross	s amounts unless otherwise indicated	(a)	(b)	Excluded by section	(d)	Related or exempt function income
_	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
	V INCOME RENTS	531110				79,940
	and contracts from government agencies					
	ership dues and assessments					
	est on savings and temporary cash					
	tments			14	334,075	
	nds and interest from securities					
	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property					
	ental income or (loss) from personal property					
	investment income					
	or (loss) from sales of assets other than					
	tory					
	profit or (loss) from sales of inventory					
11 Other						
a DEVEL	LOPER SERVICE FEE INCOME					1,679,132
b PROFE	ESSIONAL SERVICE FEE					134,352
C LAUNE	DRY REVENUE	531110				930
	R REVENUE- MISC	531110				4,102
	al Add columns (b), (d), and (e).		C		334,075	
	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation			13	3	2,232,531
	I-B Relationship of Activities to th		ment of Exem	nt Purnoses		
	Explain below how each activity for which			<u> </u>	ted importantly to	
Line No. ▼	the accomplishment of the foundation's ex					
11A	INCOME AND LOSSES GENERATED IN CURRI	ENT YEAR ARE DI	RECTLY ATTRIBU	TABLE		
11B	TO THE BUILDING, DEVELOPMENT, CONSTRU	JCTION, AND FINA	NCING OF AFFO	RDABLE		
11C	HOUSING TO LOW-INCOME FAMILIES					
1A	INCOME GENERATED IN THE CURRENT YEAR	R FROM THE OWN	ERSHIP (100%) A	AND		
11D	OPERATION OF HOUSING AFFORDABLE FOR	LOW-INCOME FA	MILIES			
	1					
	1					
	1					
	1					
	1					
	1				Fo	rm 990-PF (2016)

Part XVII	Exempt Organia		a 1131	1613 10 6	and mansac	LIUI	iis allu i	Relatio		ciiai itab			
	anization directly or incode (other than section	directly enga								on 501		Yes	No
a Transfers fi	rom the reporting foun	dation to a n	oncha	ırıtable ex	empt organizat	ion (of		_		\neg		
(1) Cash.										. 1a	(1)		No
(2) Other	assets									. 1a	(2)		No
b Other trans	sactions												
(1) Sales of assets to a noncharitable exempt organization									. 1b	(1)		No	
(2) Purchases of assets from a noncharitable exempt organization									<u>1</u> 6	(2)		No	
(3) Rental of facilities, equipment, or other assets									1 <u>1</u> b	(3)		No	
	oursement arrangemen										(4)		No
	or loan guarantees.										(5)		No
` '	mance of services or m			-							(6)		No
_	facilities, equipment, n	-		-							.c		No
	er to any of the above ls, other assets, or serv										а		
	saction or sharing arra												
(a) Line No	(b) Amount involved	(c) Name of	noncha	aritable exe	mpt organization	+	(d) Des	cription of	transfers, transactions,	and sharing	arrar	ngemen	ts
						-							
											—		
2a Is the foun	dation directly or indire	ectly affiliated	with	, or relate	d to, one or m	ore t	tax-exem	pt organ	ızatıons				
described i	n section 501(c) of the	Code (other	than	section 50	01(c)(3)) or in	secti	ion 527? .			. 🗆 Y	es	✓ N	0
b If "Yes," co	mplete the following so	chedule											
	(a) Name of organizatio	on		(1	b) Type of organi	zatıo	n		(c) Description	of relationsh	ıp		
Unde	r penalties of perjury,	I declare that	t I hav	ve examın	ed this return.	ınclı	udına acc	ompanvi	ng schedules and sta	atements.	and !	to the	best
of my	knowledge and belief	, it is true, co											
Jigii	n preparer has any kno	wledge			I				-				
Here 👠 🌁	****				2017-11-13		\ **	****		lay the IRS on the preparent			
	ignature of officer or ti	rustee			Date		— / T ı	tle		see instr)?			
	1										=		
	Print/Type preparer's	name	Prepa	arer's Sıgr	nature		Date		Check if self-	PTIN			
									employed ▶ □	P0:	1083	761	
Paid	BRITTANY PHILLIP	S							employed P				
Preparer	Firm's name ► DAUI	BY O'CONNO	R & Z/	ALESKI LL	.C				F	irm's EIN I	▶35-	17506	64
Use Only	Firm's address ▶ 50	1 CONGRESS	STONA	J BLVD S	TF 300						—		
					500					hone no (317	\ 848-F	5700
	CA	CARMEL, IN 46032						none no (J 1 / ,	, 0-10-1	,, 50		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to (e) other allowances hours per week -0-) employee benefit plans (b) devoted to position and deferred compensation CHRISTOPHER COX CHAIR 0 0 1.00

1118 S WASHINGTON AVE LANSING, MI 48910				
RICH SWANTEK	VICE CHAIR	0	0	0
1118 S WASHINGTON AVE LANSING, MI 48910	1 00			
		l		

RICH SWANTEK	VICE CHAIR	0	0	0
1118 S WASHINGTON AVE LANSING, MI 48910	1 00			
GARY SANDS	SECRETARY/TREASURER	0	0	0
1118 S WASHINGTON AVE	7 1 00			

LANSING, MI 48910				
GARY SANDS	SECRETARY/TREASURER 1 00	0	0	
1118 S WASHINGTON AVE LANSING, MI 48910				
DENNIS QUINN	PRESIDENT/CEO	0	0	
1906 25TH STREET	1 00			

LANSING, MI 48910				
DENNIS QUINN	PRESIDENT/CEO	0	0	0
1906 25TH STREET DETROIT, MI 48216	1 00			
PATRICK LONERGAN	TRUSTEE	0	0	0

		_	_	
1906 25TH STREET DETROIT, MI 48216	1 00			
PATRICK LONERGAN	TRUSTEE	0	0	0
1118 S WASHINGTON AVE LANSING, MI 48910	1 00			

PATRICK LONERGAN	TRUSTEE	0	0	0
1118 S WASHINGTON AVE LANSING, MI 48910	1 00			
				ĺ

DANIEL DIERLAM	TRUSTEE	0	0	0
1118 S WASHINGTON AVE LANSING, MI 48910	1 00			ı
PATRICK LONERGAN	TRUSTEE	0	0	0

LANSING, MI 48910				
DANIEL DIERLAM	TRUSTEE	0	0	0
1118 S WASHINGTON AVE	1 00			

DANIEL DIERLAM	TRUSTEE	0	0	C
1118 S WASHINGTON AVE LANSING, MI 48910	1 00			

0

0

TRUSTEE

1 00

PETER GILES

1118 S WASHINGTON AVE LANSING, MI 48910

efile GRAPHIC print - DO NOT	PROCESS	As Filed Da	ta -		DLN: 93491318005327
TY 2016 Accounting F	ees Sch	edule			
	Name:	BUILDING	BLOCKS NON-PR	OFIT HOUSING	
		CORPORA	TION		
	EIN:	38-322599	95		
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	22,395	9,041	13,354	0

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

TY 2016 Depreciation Schedule

Name: BUILDING BLOCKS NON-PROFIT HOUSING

CORPORATION

Description of Property	Date Acquired	Cost or Other Basıs	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	2011-08-25	966,345	104,687	ADS	40 000000000000	24,187	0	24,187	
EQUIPMENT	2011-08-25	56,284	16,260	ADS	15 000000000000	3,709	0	3,709	
KITCHEN EXHAUST FANS	2012-06-30	21,088	14,762	ADS	5 000000000000	4,218	0	4,218	
WATERPROOFING	2012-06-30	10,116	885	ADS	40 000000000000	253	0	253	
ELECTRICAL	2012-06-30	2,531	221	ADS	40 000000000000	63	0	63	
PLUMBING	2012-06-30	1,435	126	ADS	40 000000000000	36	0	36	
ALARM	2012-06-30	1,964	1,375	ADS	5 00000000000	393	0	393	
BUILDING DOOR WORK	2012-06-30	3,098	271	ADS	40 000000000000	77	0	77	
BETONITE INJECT	2012-06-30	84,300	7,376	ADS	40 000000000000	2,108	0	2,108	
SHOWER VALVES	2012-06-30	11,960	1,047	ADS	40 000000000000	299	0	299	
INTERCOM SYSTEM	2012-06-30	15,883	11,118	ADS	5 00000000000	3,177	0	3,177	
BUILDINGS	2012-06-30	1,665	146	ADS	40 000000000000	42	0	42	
ENTRY DOOR	2012-06-30	17,685	1,547	ADS	40 000000000000	442	0	442	
ENTRY DOOR	2012-06-30	5,547	485	ADS	40 000000000000	139	0	139	
HOT WATER HEATERS	2012-06-30	44,281	30,997	ADS	5 00000000000	8,856	0	8,856	
BUILDINGS	2012-06-30	184,713	16,162	ADS	40 000000000000	4,618	0	4,618	
BUILDING IMPROVEMENTS	2012-06-30	371,739	32,527	ADS	40 000000000000	9,293	0	9,293	
STORM WATER DRAIN	2012-06-30	36,814	3,221	ADS	40 000000000000	920	0	920	
SMOKE ALARMS	2012-06-30	690	483	ADS	5 00000000000	138	0	138	
PAVING	2012-06-30	49,450	11,538	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	2012-06-30	43,070	3,769	ADS	40 000000000000	1,077	0	1,077	_
EXTERIOR LIGHTING	2012-06-30	1,653	386	ADS	15 000000000000	110	0	110	_
INTERIOR LIGHTING	2012-06-30	5,880	515	ADS	40 000000000000	147	0	147	
ENTRY DOORS	2012-06-30	29,377	2,570	ADS	40 000000000000	734	0	734	
TOILETS	2012-06-30	6,395	4,477	ADS	5 00000000000	1,279	0	1,279	
BATH EXHAUST	2012-06-30	10,920	7,644	ADS	5 000000000000	2,184	0	2,184	
BUILDINGS	2012-06-30	22,110	1,935	ADS	40 000000000000	553	0	553	
BUILDINGS	2012-06-30	12,812	1,121	ADS	40 000000000000	320	0	320	
SMOKE ALARMS	2012-06-30	1,335	935	ADS	5 00000000000	267	0	267	
PAVING	2012-06-30	10,783	2,516	ADS	15 000000000000	719	0	719	
WINDOWS	2012-06-30	10,601	928	ADS	40 000000000000	265	0	265	
CEMENT SIDING	2012-06-30	14,921	1,306	ADS	40 000000000000	373	0	373	
ATTIC INSULATION	2012-06-30	1,253	110	ADS	40 000000000000	31	0	31	
EXTERIOR LIGHTING	2012-06-30	3,660	854	ADS	15 000000000000	244	0	244	
INTERIOR LIGHTING	2012-06-30	1,318	115	ADS	40 000000000000	33	0	33	
ENTRY DOORS	2012-06-30	9,456	827	ADS	40 000000000000	236	0	236	
UNIT LIGHTING	2012-06-30	696	487	ADS	5 00000000000	139	0	139	
TOILETS	2012-06-30	1,188	832	ADS	5 00000000000	238	0	238	
REFRIGERATORS	2012-06-30	2,683	1,878	SL	5 00000000000	537	0	537	
BATH EXHAUST	2012-06-30	5,702	3,991	ADS	5 000000000000	1,140	0	1,140	

Description of Property	Date Acquired	Cost or Other Basıs	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	2012-06-30	4,607	3,225	ADS	5 000000000000	921	0	921	
EQUIPMENT	2012-06-30	12,284	8,599	SL	5 000000000000	2,457	0	2,457	
BUILDINGS	2012-06-30	9,694	848	ADS	40 000000000000	242	0	242	
BUILDINGS	2012-06-30	655	57	ADS	40 000000000000	16	0	16	
COMPUTER	2013-10-31	1,171	771	200DB	5 000000000000	160	0	160	
LAND	2011-08-25	20,803		L	0 %	0	0	0	
LAND	2011-08-25	112,000		L	0 %	0	0	0	
ROOF	2016-12-31	59,411		ADS	40 000000000000	62	0	62	

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TY 2016 General Explanation Attachment

Name: BUILDING BLOCKS NON-PROFIT HOUSING

CORPORATION

EIN: 38-3225995

Conoral Explanation Attachmo

eral Ex	xplanation At	on Attachment	
ntifier	Return Reference		
·	CONTROLLED	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 LINCOLN APARTMENTS LLCEMPLOYER ID NO 80-0764045ADDRESS 1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910EXCESS BUSINESS HOLDING NO
			· · · · · · · · · · · · · · · · · · ·

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318005327
TY 2016 Investments - Other S	Schedule		
Name: E	BUILDING BLOCKS	NON-PROFIT HOUSING	

AT COST

Category/ Item		Listed at Cost or FMV	Book Val
EIN:	38-3225995	5	
	CORPORATI	ON	

INVESTMENT IN MDV PARTNERS, LLC

10,327

Market Value

10,327

TY 2016 Land, Etc. Schedule

Name: BUILDING BLOCKS NON-PROFIT HOUSING

CORPORATION

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	966,345	128,874	837,471	
EQUIPMENT	56,284	19,969	36,315	
KITCHEN EXHAUST FANS	21,088	18,980	2,108	
WATERPROOFING	10,116	1,138	8,978	
ELECTRICAL	2,531	284	2,247	
PLUMBING	1,435	162	1,273	
ALARM	1,964	1,768	196	
BUILDING DOOR WORK	3,098	348	2,750	
BETONITE INJECT	84,300	9,484	74,816	
SHOWER VALVES	11,960	1,346	10,614	
INTERCOM SYSTEM	15,883	14,295	1,588	
BUILDINGS	1,665	188	1,477	
ENTRY DOOR	17,685	1,989	15,696	
ENTRY DOOR	5,547	624	4,923	
HOT WATER HEATERS	44,281	39,853	4,428	
BUILDINGS	184,713	20,780	163,933	
BUILDING IMPROVEMENTS	371,739	41,820	329,919	
STORM WATER DRAIN	36,814	4,141	32,673	
SMOKE ALARMS	690	621	69	
PAVING	49,450	14,835	34,615	
CEMENT SIDING	43,070	4,846	38,224	
EXTERIOR LIGHTING	1,653	496	1,157	
INTERIOR LIGHTING	5,880	662	5,218	
ENTRY DOORS	29,377	3,304	26,073	
TOILETS	6,395	5,756	639	
BATH EXHAUST	10,920	9,828	1,092	
BUILDINGS	22,110	2,488	19,622	
BUILDINGS	12,812	1,441	11,371	
SMOKE ALARMS	1,335	1,202	133	
PAVING	10,783	3,235	7,548	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WINDOWS	10,601	1,193	9,408	
CEMENT SIDING	14,921	1,679	13,242	
ATTIC INSULATION	1,253	141	1,112	
EXTERIOR LIGHTING	3,660	1,098	2,562	
INTERIOR LIGHTING	1,318	148	1,170	
ENTRY DOORS	9,456	1,063	8,393	
UNIT LIGHTING	696	626	70	
TOILETS	1,188	1,070	118	
REFRIGERATORS	2,683	2,415	268	
BATH EXHAUST	5,702	5,131	571	
SECURITY	4,607	4,146	461	
EQUIPMENT	12,284	11,056	1,228	
BUILDINGS	9,694	1,090	8,604	
BUILDINGS	655	73	582	
COMPUTER	1,171	931	240	
LAND	20,803	0	20,803	
LAND	112,000	0	112,000	
ROOF	59,411	62	59,349	

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TY 2016 Legal Fees Schedule	е			
	e: BUILDING B CORPORATION: 38-3225995		IT HOUSING	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	11,706	4,975	6,731	0

DLN: 93491318005327 TY 2016 Mortgages and Notes Payable Schedule Name: BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION **EIN:** 38-3225995 Total Mortgage Amount: Item No. 1 Lender's Name | CINNAIRE LENDING CORPORATION Lender's Title | LENDER

Relationship to Insider

Original Amount of Loan 290,144 **Balance Due** 0 **Date of Note** | 2011-08

Maturity Date | 2015-09 Repayment Terms **Interest Rate** 6.000000000000

Security Provided by Borrower | MORTGAGE ON LAND, BUILDING, & EQUIPMENT ACQUIRE AND DEVELOPMENT AFFORDABLE HOUSING Purpose of Loan PRO1FCT Description of Lender Consideration | INTEREST IN LAND, BUILDING, & EQUIPMENT Consideration FMV

Item No. 1 CINNAIRE LENDING CORPORATION Lender's Name Lender's Title | LENDER Relationship to Insider

Original Amount of Loan 625,000 **Balance Due** 0

Date of Note | 2012-12 **Maturity Date** 2019-12 Repayment Terms

6.000000000000 **Interest Rate Security Provided by Borrower** MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES

FOR GP INTERESTS MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES Purpose of Loan FOR GP INTERESTS **Description of Lender Consideration** GENERAL PARTNER INTEREST IN OPERATING PARTNERSHIPS

Consideration FMV

Item No.	3
Lender's Name	CINNAIRE LENDING CORPORATION
Lender's Title	LENDER
Relationship to Insider	
Original Amount of Loan	400,000
Balance Due	0
Date of Note	2015-03
Maturity Date	2015-12
Repayment Terms	
Interest Rate	3.00000000000
Security Provided by Borrower	MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES FOR GP INTERESTS
Purpose of Loan	MORTGAGE FOR ACQUISITION AND OPERATING EXPENSES FOR GP INTERESTS
Description of Lender Consideration	GENERAL PARTNER INTEREST IN OPERATING PARTNERSHIPS
Consideration FMV	
Item No.	1
Lender's Name	ST JAMES CAPITAL LLC
Lender's Title	LENDER
Relationship to Insider	
Original Amount of Loan	1,114,000
Balance Due	1,011,571
Date of Note	2011-08
Maturity Date	2041-09
Repayment Terms	
Interest Rate	4.60000000000
Security Provided by Borrower	MORTGAGE ON LAND, BUILDING, & EQUIPMENT
Purpose of Loan	ACQUIRE AND DEVELOP AFFORDABLE HOUSING PROJECT
Description of Lender Consideration	INTEREST IN LAND, BUILDING, & EQUIPMENT
Consideration FMV	

Item No.	5
Lender's Name	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
Lender's Title	LENDER
Relationship to Insider	
Original Amount of Loan	816,774
Balance Due	765,938
Date of Note	2011-08
Maturity Date	2041-09
Repayment Terms	
Interest Rate	1.50000000000
Security Provided by Borrower	MORTGAGE ON LAND, BUILDING, & EQUIPMENT
Purpose of Loan	ACQUIRE AND DEVELOP AFFORDABLE HOUSING PROJECT
Description of Lender Consideration	INTEREST IN LAND, BUILDING, & EQUIPMENT
Consideration FMV	
Item No.	1
Lender's Name	CINNAIRE LENDING CORPORATION
Lender's Title	LENDER
Relationship to Insider	
Original Amount of Loan	400,000
Balance Due	400,000
Date of Note	2016-12
Maturity Date	2017-12
Repayment Terms	
Interest Rate	5.00000000000
Security Provided by Borrower	
Purpose of Loan	GENERAL OPERATING EXPENSES RELATED TO LOW INCOME HOUSING
Description of Lender Consideration	
Consideration FMV	

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		_

TY 2016 Other Assets Schedule

Name: BUILDING BLOCKS NON-PROFIT HOUSING

CORPORATION

Other Assets Schedule			
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PRE-DEVELOPMENT COSTS - COLONY ARMS	274,685	0	0
SECURITY DEPOSITS	8,528	8,569	8,569
TAX & INSURANCE ESCROWS	31,361	70,447	70,447
RESERVE FOR REPLACEMENTS	174,934	121,648	121,648
LOAN COSTS - NET BOOK VALUE	46,691	44,892	44,892
PRE-DEVELOPMENT COSTS	0	198,564	198,564

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TY 2016 Other Expenses Schedule							
Name:	BUILDING BLO	CKS NON-PROFIT	HOUSING				
	CORPORATION						
EIN:	38-3225995						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	8,983	716	8,267	0
OTHER RENTING EXPENSES	9,007	2,338	6,669	0
ADMINISTRATIVE EXPENSES	1,904	0	1,904	0

27,189

742

1,800

27,189

0

0

742

1,800

MANAGEMENT FEE

AMORTIZATION

WORKMAN'S COMPENSATION

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TY 2016 Other Income Schedule

Name: BUILDING BLOCKS NON-PROFIT HOUSING

CORPORATION

Other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
LOW INCOME RENTS	79,940		79,940			
DEVELOPER SERVICE FEE INCOME	1,679,132		1,679,132			
PROFESSIONAL SERVICE FEE	134,352		134,352			
LAUNDRY REVENUE	930		930			
OTHER REVENUE- MISC	4,102		4,102			

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TY 2016 Other Liabilities Schedule						
Name:	BUILDING BLC	OCKS NON-PF	ROFIT HOUSING			
	CORPORATION	N				
EIN:	38-3225995					
Description	n		Beginning of Year - Book Value	End of Year - Book Value		
SECURITY DEPOSITS			8,529	8,569		

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	-	DLN	N: 93491318005327		
TY 2016 Other Professional Fees Schedule						
Name: BUILDING BLOCKS NON-PROFIT HOUSING						
CORPORATION						
EIN: 38-3225995						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

100,000

55,431

44,569

Category	Amount

DEVOLPMENT CONSULTING FEES

efile GRAPHIC print - D	O NOT PROCESS	As Filed Da	ata -	DLN:	93491318005327
TY 2016 Transfe	rsFrmControl	ledEntitio	es		
		BUILDING CORPORA 38-32259		OFIT HOUSING	
Name	US / Foreign Addr	·ess	EIN	Description	Amount
TRILOGY GP INC	1118 SOUTH WASHII LANS	NGTON AVENUE SING, MI 48910	46-1614937	A CHARITABLE CONTRIBUTION WAS MADE IN 2016	0
LINCOLN APARTMENTS LLC	1118 SOUTH WASHII LANS	NGTON AVENUE SING, MI 48910	80-0764045	THERE WAS NO TRANSFER TO/FROM THIS ENTITY DURING 2016	0

TO/FROM THIS ENTITY DURING

4,200

2016

	roleigh Address		
TRILOGY GP INC	1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910	46-1614937	A CHARITABLE CONTRIBUTE WAS MADE IN 2016
LINCOLN APARTMENTS LLC	1118 SOUTH WASHINGTON AVENUE LANSING, MI 48910	80-0764045	THERE WAS NO TRANSFER TO/FROM THIS ENTITY DURI 2016
WV LIMITED DIVIDEND	1118 SOUTH WASHINGTON AVENUE	27-4446356	THERE WAS NO TRANSFER

LANSING, MI 48910

HOUSING ASSOCIATION LLC

Total

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491318005327					
Schedule B (Form 990, 990-EZ,	Sched	Schedule of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	990-PF) ► Attach to Form 990, 990-EZ, or 990-PF partment of the Treasury ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at				
Name of the organizat BUILDING BLOCKS NON-			Employer id	lentification number	
CORPORATION			38-3225995		
Organization type (che	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number)	organization			
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	☐ 527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private	foundation			
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation			
501(c)(3) taxable private foundation					
	ation filing Form 990, 990-EZ, or 990 r property) from any one contributor				
Special Rules					
under sections a received from a	tion described in section 501(c)(3) fill 509(a)(1) and 170(b)(1)(A)(vi), that ch by one contributor, during the year, to the 1h, or (ii) Form 990-EZ, line 1 Co	necked Schedule A (Form 990 or 99) otal contributions of the greater of (1	0-EZ), Part II, line 13,	16a, or 16b, and that	
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					
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (6) contributions exclusively for religious cked, enter here the total contributio complete any of the parts unless the lable, etc., contributions totaling \$5,00	on, charitable, etc., purposes, but no sons that were received during the year General Rule applies to this organ	such contributions tota ir for an <i>exclusively</i> re lization because it rec	iled more than \$1,000 ligious, charitable, etc, eived <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	on that is not covered by the General ait must answer "No" on Part IV, line form 990PF, Part I, line 2, to certify th	2, of its Form 990, or check the box	on line H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 99	Act Notice, see the Instructions IO-PF	Cat No 30613X	Schedule B (Form 990	, 990-EZ, or 990-PF) (2016)	

Name of organization Employer identification number BUILDING BLOCKS NON-PROFIT HOUSING 38-3225995 CORPORATION Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (a) (b) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 FEDERAL HOME LOAN BANK OF INDIANAPOLIS Person **Payroll** 8250 WOODFIELD CROSSING BLVD \$833,333 Noncash INDIANAPOLIS, IN 46240 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Total contributions Type of contribution Name, address, and ZIP + 4 US DEPT OF HOUSING & URBAN DEVELOPMENT Person Payroll 451 7TH STREET SW \$ 392,649 Noncash WASHINGTON, DC20410 (Complete Part II for noncash contributions) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) Type of contribution No. **Total contributions** Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organization BUILDING BLOCKS NON-PROFIT HOUSING CORPORATION		Employer identification number		
		38-32	25995	
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat BUILDING BLOCKS N CORPORATION	ion NON-PROFIT HOUSING		Employer identification number 38-3225995
than \$1, organiz the year	000 for the year from any one contributor	r. Complete columns (a) throu of exclusively religious, charit ctions.) ► \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
(a)	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No.from Part I			(4,7500)
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
			schedule B (Form 990, 990-EZ, or 990-PF) (2016)